

Government of Jammu & Kashmir
Office of the Executive Engineer Flood Control Division Kakapora

Tender Notice No. 21 - FCDK of 2015-16

Dated:- 23-01-2016

For and on behalf of the Governor of J & K state sealed tenders affixed with Rs.6/- Revenue stamps are invited from the Govt. registered Contractors of J & K state for execution of the following works which should reach to the office of the undersigned on or before **06 /02/2016 up to 2 PM**. The tender document containing detailed quantity schedule of rates shall be available for sale in the office of the undersigned during office hours against Cash payment as shown below. (Non- refundable). The tender document forms will be issued in the office of the undersigned upto **04/02/2016 up to 2 PM** only on the production of requisite /Registration Cards/ PAN/ TIN/ Clearance certificates issued by the Sales /Income Tax Departments. The tenders will be opened on the same day or any other subsequent day convenient to the opening authority .The tender should be accompanied with CDR equivalent to 2% of the cost of work pledged to the undersigned.

S.N O	Name of work	Adv. Cost	Earnest Money	Class	Time of comp	Position of funds	Cost of tender docu - ment	Head of A/C
1	Construction of F. P work by way of laying of toe crates on left side of Aripal Nallah at village Chadrigam near the house of Dilip Kour W/O Wakil Singh from RD 17500m-17539m.	2.99 Lacs	5980/-	DEE	15 Days	Demanded	300/-	State sector.
2	Installation of guage plates at various sites of P and D sub-division Kadlabal (Guage plate stage-ii,iii,iv,v) (Fresh Of NIT 14 of 20154-16)	4.08 Lacs	8160/-	DEE	15 Days	Demanded	400/=	Prime Minster Package Fund
3	Installation of guage plates at various sites of P and D sub-division Kadlabal (Guage plate stage-i). (Fresh Of NIT 14 of 20154-16)	2.40 lacs	4800/-	DEE	10 Days	Demanded	250/=	Prime Minster Package Fund
4	Permanent Restoration of breach on right side of River Jehlum at patalbagh from RD 47.344 to RD 47.414 Km.	4.50 Lacs	9000/-	DEE	15 Days	Demanded	450/=	Prime Minster Package Fund
5	Restoration of damaged spots on sasara nallah at ragmulla RD 21965 m.	2.40 lacs	4800/-	DEE	15 Days	Demanded	250/=	Prime Minster Package Fund
6	Construction of boundry Cum R.D blocks on left side embankment of River Jehlum from Kawni to Goripora RD 15.00 Km to 33.50 Km (No. of Rd Blocks = 94)	3.87 Lacs	7740/-	DEE	15 Days	Demanded	400/=	Prime Minster Package Fund

Stock rates

Cement = Rs. 430/ bag

B.A. wire =Rs. 70 /Kg

Knitted Crates = 18 /sft.

Gabbion = 2950/per No.

**Executive Engineer,
Flood Control Division
Kakapora**

Cont. on page 2nd..

7	Construction of approach steps at different Gauge /discharge site of P & D Sub Division Kadlabal.	2.32 Lacs	4640/-	DEE	15 Days	Demanded	250/=	Prime Minster Package Fund
8	Oiling Greasing and alignment of flood gates of Sub-Division Pampore.	0.44 Lacs	880/-	DEE	15 Days	Demanded	100/=	Prime Minster Package Fund
9	Diversion of Nallah by way of channelization on Chandhiara Nallah at village Chanrigam near Shamshanghat.	2.83 Lacs	5660/-	DEE	10 Days	Demanded	300/=	State Sector.
10	Construction of F.P work by way of retaining wall on right side of River Jehlum near the house of Abdul Qadoosn at Awantipora .	2.77 Lacs	5540/-	DEE	10 Days	Demanded	300/=	State Sector.

Terms and Conditions

1. If the date of receipt of tenders happens to be a Holiday, the tenders shall be received on the next working day
2. The tender will be opened on the same day or any other subsequent date convenient to the tender opening authority in presence of the tenderers who so may wish to be present.
3. The contractor should produce Registration Card /PAN/TIN/Clearance Certificate issued by the Sales/Income Tax Deptt before issuance of tender documents.
4. The tender document shall be issued only once the requisite CDR for the particular work is produced at the time of applying for issuance of tender document .NO application will be accepted & NO tender document shall be issued without CDR.
5. The opening authority reserves the right to reject or accept all the tenders or any tender without assigning any reason thereof.
6. Tenders without CDR shall be rejected out-rightly; cash or cheque shall not be accepted.
7. The income tax / Service tax in vogue shall be deducted under rules and the contractor should be registered with sales tax department.
8. Payments to the contractors shall be made only as and when funds are available and no claim on this account shall be entertained.
9. If the contractor fails to deposit / return the departmental materials in time cost of the same shall be recovered double than the cost of stock issue rates
10. The tenderer should cover the rates quoted with transparent tape and avoid corrections
11. The items of works shall be governed by all the relevant conditions laid down in the sanctioned schedule of rates 2012, the book of specification mentioned therein and the rate list.
12. Tenders written ambiguously shall not be entertained, rates should be written clearly and legibly both in words and figures . Erasing and overwriting should be avoided corrections should be authenticated under signatures of the contractor.
13. Any tender not found to have been signed by the concerned contractor shall not be entertained even if, happens to be the lowest tender.
14. Any typographical error shall be dealt with strictly in accordance with the SS of rates 2012.
15. In case of any dispute between the contractor & deptt arise in allotting the contract, the matter shall be referred to the higher authorities for arbitration and whose decision shall be binding on both the parties.
16. Nothing shall be paid on account of dewatering, diversion and cutting down of trees if involved during execution of work.
17. Position of funds for each work has been given in the NIT under reference.
18. The lowest tenderer shall have to start the execution of works immediately after issuance of allotment order & shall have to complete the job within the stipulated time as shown against the work in the NIT under reference as time is the essence of the work. The contractor is bound to complete the allotted work within the stipulated period of time ,in case of failure to start the work no further Notices will be served and the CDR shall be forfeited immediately & blacklisting of his Registration Card shall be recommended.
19. The departmental material shall be issued on stock rates in vogue in the Division.
20. The lowest tenderer shall have to draw an agreement with the department within a weeks time positively after issuance of allotment order.
21. The tenders which are received after expiry of prescribed date/time will be rejected & treated as invalid tenders even though the rates quoted /offered in such case may be the lowest.
22. The tenders quoted @ below percentage on S S of rates shall be rejected.
23. If the contractor quotes two different rates for a particular item the higher quoted rates will be accounted for in the comparative statement & if the same tender works the lowest tender, the lowest quoted rates will be allowed/allotted.
24. NO correction slip/verbal request for arising the rates quoted by the tenderer will be accepted.
25. C D R 's once utilized cannot be entertained.
26. If the contractor does not quoted any rate for advertised item shall be rejected.
27. NO rebate shall be quoted .The tenders so quoted shall be rejected.
28. Any item of work not provided in the rate list but found necessary to be executed during execution shall be paid strictly as per actual analysis of S S of rates 2008 on prevalent market rates.
29. Any damage that may be caused to the work by any reason during the execution and prior to handing over the work to the deptt shall be the sole responsibility of the executing agency and the department shall not be liable to compensate for any loss on account of such damage.
30. The NIT if cancelled, no claim for refund of cost of tender document shall be entertained and only such contractors who are prepared to accept this condition may bid for work.
31. Un-successful CDR's shall be released after one month of issuance of allotment.
32. In case successful tenderer backs out from the contract or fails to start /complete work as per written direction of Executive Engineer or his representatives according to the approved design/specifications, the department shall be free to get the work completed through any other agency and any extra cost that may be involved to complete the work shall be recovered from the backing out contractor besides forfeit of earnest money. The extra cost involved shall be recovered from the contractor's due's in any Govt department in addition to the penalties to be imposed including black listing as per standing orders/rules shall also be made good. In case the contractor fails to execute /complete the work within the schedule fixed time, the penalty deemed fit by the competent authority will be charged.
33. The payment shall be released as and when funds for the specific work are made available by the competent authority.
34. All other terms & conditions Shall be same as are laid down in the detailed in the PWD Form No 25 and FC 31 J & K contractors rules.

NO: FCDK/camp/
Dated: 23 /01/2016

Executive Engineer
Flood Control Division
Kakapora

Copy to the:-

1. Chief Engineer, Kmr, I & FC Department Sgr for information.
2. District Development Commissioner Pulwama for information
3. Superintending Engineer, Hydraulic Circle Pulwama (HQ Shopian) for information.
- 5 Dy. Director Information Sgr for information with the request that the short term tender Notice may be published in two local leading dailies especially Greater ashmir and Aftab.as the nature of work is urgent..
- 6 Assistant Executive Engineer, Flood Control Sub-Division Awantipora
- 7-9 Head Draftsman/ Assistant Account Officer / Head Assistant for information.
- 10-13 Contractors Association Central contractor's co - ordination committee District Shopian/Pulwama/Sheikhbagh, Srinagar/Pampore for information..