

Office of the Executive Engineer Irrigation Division Shopian

Short Term N.I.T. Sl. No. (15) For the Year 2015-16

For and on behalf of the Governor of J&K: State, tender documents affixed with Revenue stamps worth rupees 6/- are invited from the registered/ eligible contractors whose Regd. Cards are renewed for the current financial year, for the work(s) shown as per annexure enclosed to this office NIT which should reach office of the Executive Engineer Irrigation Division Shopian on **30-3-2016** up to 2PM. The tender documents shall be issued by this office against cash payment to the eligible contractors/ SHG's on production of following documents on working day/date from **24-3-2016** to **29-3-2016** up to 2 PM.

1. **Valid original Registration Card.**
2. **Valid TIN Number.**
3. **Photostat of PAN certificate.**
4. **Service Tax clearance Certificate ending 3/2016.**
5. **Valid C.D.R. having the current date.**

Position of Funds: DEMANDED: No. of Works advertised= (12).
Head of Account: Shown in Annexure

Terms and Conditions:

01. The tender document which are received after expiry of prescribed date and time will be rejected & treated as invalid tenders even though the rates quoted/ offered in such cases may be the lowest.
02. **The tender document to be submitted by the tenderer shall include BOQ, P/s copy of Registration card duly renewed , P/s copy of PAN card, P/s copy of TIN No. , P/s copy of Service tax (self attested) & CDR.**
03. Tenders will be opened on the same day/ date or any other date convenient to the opening authority/ in presence of the tenders who wishes to remain present at that time. However, in case the date of receipt of tenders happens to be a Holiday or due to any eventually, the tenders will be received/ opened on the next working/ normal day/ date.
04. The contractor/SHG is bound to start the work within 07 days from the date of issue of allotment and is bound to complete the same within stipulated period of time. If the lowest tenderer fails to start the work, no further Notice shall be served. The CDR of the lowest tenderer shall be forfeited immediately and recommendations for Blacklisting of Registration Card shall be made accordingly.
05. The intending tenderers should submit their tenders on the prescribed tender documents issued by the competent authority for the tendering purpose.
06. The Rates should be written/ got written clear both in words and figures in **percentage (%age)** as per the SSR of 2012 only. Correction/ over writings if any done should bear the signature of the tenderers. Tenders written ambiguously will not be entertained.
07. No correction slip/ verbal request for raising/ lowering the rates quoted by the tenderers will be accepted.
08. The tenders should be accompanied with E/ Money equivalent to the 2% of the advertised cost of work respectively in shape of C.D.R pledged to the Executive Engineer, Irrigation Division Shopian. Tenders without C.D.R's shall not be entertained in any case.
09. The validity of tenders is 89 days which will be counted for from the date of receipt of tenders.
10. The Departmental materials if any required for the work(s) shall be issued to the successful tenderers on the following stock rate fixed against each item:
 1. **Cement @ Rs. 480/bag.**
 2. **Iron @ Rs. 5900/Qtl.**
 3. **Crate Mesh @ Rs. 19/Sft.**
 4. **E.C. Bags(Nylon) @ Rs. 6.50/bag.**
11. Any loss/ damage which may occur to the work(s) during the execution will be sole responsibility of the contractors till the work is/ are not properly handed over to the department.
12. Every tender must be accompanied with Fresh C.D.R's reference of C.D.R's/ security deposit if any lying in the Division un-released is not acceptable in connection with the fresh tenders. Besides, FDR shall not be entertained.

13. Payment shall be made to the contractors only after the successful /completion of work(s) as per approved specifications/ proposals and as per check certificate of the concerned Assistant Executive Engineer subject to the availability of funds.
14. In case of any dispute between the tenderers and the Department arises 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.
15. Nothing shall be paid on account of Dewatering and diversion during execution of work.
16. Deduction on account of taxes shall be made from the bills of contractors on gross amount of the bill as per the bills prevailing at the time of recovery. However, just to give an idea to the contractor regarding records the present rates are detailed below:
 1. Service Sales Tax @ 12%.
 2. Surcharge on Service Sales Tax @ 6% in accordance rates SRO 117.
 3. Income Tax @ 2.25%.
 4. Cess @ 1%.
17. The intending tenders are required to affix the transparent tape on the rates written/ got written by them on the prescribed tender document/Forms/rate lists otherwise the tender document shall not be entertained at any case and shall be rejected out rightly.
18. The tenderer should pay a visit to the site of work before quoting his tender in his own interest.
19. Any item or items of work not provided in the rate list but found necessary to be executed during execution shall be paid strictly as per SSR of 2012 or as per analysis.
20. The details of NIT can be had from the Departmental Website at www.jkirfc.com.
21. All other terms and conditions will remain same as laid down in PWD Form 25 (double) and FC-31 J&K: Contractors rules.

***Executive Engineer,
Irrigation Division Shopian.***

No.SID/NIT/ 5890-5916

Dated: / 23/3/2016.

Copy to the:-

- 1/- Chief Engineer Kashmir Irrigation & Flood Control Department Srinagar for information along with soft copy.
- 2-3/- District Development Commissioner, Pulwama/ Shopian.
- 4/- Additional District Development Commissioner Shopian/ Pulwama.
- 5/- Superintending Engineer Hydraulic Circle Shopian.
- 6/- Assistant Director Information Department, Srinagar for information and publishing the same in any two daily leadings of Srinagar before the receipt of the tenders.
- 7-14/- Executive Engineer Irrigation Division Pulwama/Tral/Kulgam/PHE Division Shopian /Awantipora/R&B Division Shopian/ Pulwama.
- 15-17/- Assistant Executive Engineer Irrigation Sub- Division Shopian/ Zainpora/Manul Zoowra.
- 18-24/- Contractors Association, Sheikh bagh/ Court Road Srinagar/ Pulwama/ Shopian/ Tral/Kulgam/ Youth Shopian/ Welfare Shopian.
- 25/- Head Draftsman for information.
- 26/- File.
- 27/- Notice Board.

ANNEXURE TO SHORT TERM N.I.T Sl. No. (15) FOR THE YEAR 2015-16
-Irrigation Division Shopian-

Sl. No.	Name of work	Amount of work (in lacs)	Amount of E/Money	Class of contract	Time for completion	Head of account	Cost of Tender Doc.
01	Restoration of Kawani LIS by way of silt clearance & Construction of Ringbund.	0.35 lacs	700/-	DEE	7 days	MH-4702-Disilting	50/-
02	Restoration of Naina LIS by way of silt clearance & Construction of Ringbund.	0.30 lacs	600/-	DEE	7 days	MH-4702-Disilting	50/-
03	Silt clearance from Intake sump and Intake channel of Heff LIS, Aglar LIS & Shaliwouder LIS.	0.19 lacs	380/-	DEE	7 days	MH-4702-Disilting	50/-
04	Silt clearance from Intake sump and replacement of Intake channel of Monchwah LIS.	0.25 lacs	500/-	DEE	7 days	MH-4702-Disilting	50/-
05	Silt clearance from Intake sump and Intake channel of Naghard LIS.	0.25 lacs	500/-	DEE	7 days	MH-4702-Disilting	50/-
06	Silt clearance from Intake sump and Intake channel of Watchi LIS.	0.17 lacs	340/-	DEE	7 days	MH-4702-Disilting	50/-
07	Silt clearance from Intake sump and Intake channel of Rakhi Moman LIS.	0.16 lacs	320/-	DEE	7 days	MH-4702-Disilting	50/-
08	Restoration of Darbagh LIS by way of silt clearance from Sump, Intake, Feeding channel at Darbagh.	0.18 lacs	360/-	DEE	7 days	MH-4702-Disilting	50/-
09	Restoration of Loktypora LIS by way of silt clearance from Sump, Intake, Feeding channel at Loktypora.	0.21 lacs	420/-	DEE	7 days	MH-4702-Disilting	50/-
10	Deepening & widening of Kawani minor from RD 0 to 500 M at Kawani.	0.34 lacs	680/-	DEE	7 days	MH-4702-Disilting	50/-
11	Deepening & widening of Naina Batapora minor from RD 0 to 1100 M.	1.10 lacs	2200/-	DEE	7 days	MH-4702-Disilting	100/-
12	Construction of 2 No. outlets on R/S Tongri canal (Zaipora Outlet & Wangam Outlet).	1.06 lacs	2120/-	DEE	10 days	MH-4701-SS	100/-

(twelve items)

*Executive Engineer,
Irrigation Division Shopian.*

S.N.B