

# Office of the Executive Engineer Irrigation Division Shopian

N.I.T. Sl. No. ( 16 ) 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/- & 4/- respectively are invited from the registered/ eligible contractors/ SHG's 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 **18-04-2016** 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 **02-04-2016** to **16-04-2016**, 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= ( 17 ).  
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% & 1% 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/ SHG's 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/ SHG's 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](http://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/ 6018-43**

**Dated: / 30/3/2016.**

**Copy to the:-**

1. Chief Engineer Kmr. I&F.C. Department Srinagar for information please along with CD.
2. District Development Commissioner Shopian for favour of information please.
3. Additional Distt. Development Commissioner Shopian for favour of information please.
4. Superintending Engineer Hydl. Circle Pulwama HQ: Shopian for favour of information please.
5. Deputy Director Information Srinagar for information and necessary action  
with the request to please publish the tender notice in at least two leading local dailies.
- 6-9. Executive Engineer Irrigation Division Pampore/ Tral & Flood Control Division Kakapora for information.
- 10-12. Asstt. Executive Engineer Irrigation Sub-Division Shopian/ Zainpora/ Manul Zoura for information
- 13-16. Contractors Association Sheikh Bagh Srinagar/ Youth Contractor Association Shopian/  
Contractors Welfare Association Shopian/ PWD Contractors Association Shopian for information.
- 17-20. Self Help Group\_\_\_\_\_
- 21-24. Asstt. Accounts Officer/ Head Draftsman/ Head Asstt./ Camp Clerk.
25. Notice Board.
26. File.

**ANNEXURE TO N.I.T Sl. No. ( 16 ) 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	Construction of Syphon near bridge on Tongri canal in between Khase khan canal at Chakoora.	1.94 lacs	3880/-	DEE	21 days	CDF	200/-
02	Construction of crate protection bund on Tongri canal at village Pandushan.	1.59 lacs	3180/-	DEE	21 days	4701-SS	200/-
03	Construction of protection wall near house of M. Maqbool Mir R/o: Reshipora Herman on Gamma khul branch of Tongri canal.	1.41 lacs	2820/-	DEE	21 days	4701-SS	200/-
04	Construction of lining wall near house of Mushtaq Ahmad Rather on Ard khul branch of Tongri canal at Alamgunj.	2.84 lacs	2840/-	SHG	21 days	4701-SS	150/-
05	Construction of protection wall near RD 8800 M near Masjid Sharief Hallowpora on Tongri canal.	1.96 lacs	3920/-	DEE	21 days	4701-SS	200/-
06	Construction of protection wall on Tongri canal near orchard of Gh. Hassan Ganie of Nildoora.	2.16 lacs	4320/-	DEE	21 days	4701-SS	200/-
07	Construction of lining wall on Barbugh near the house of Gh. Hyder Khanday at Barbugh on Sanigaloo canal.	1.15 lacs	2300/-	DEE	21 days	4701-SS	200/-
08	Construction of cement concrete channel near Jinaz Gah on Gama khul Chaki krawoora branch of Sanigaloo canal.	0.68 lacs	1360/-	DEE	15 days	4701-SS	100/-
09	Construction of lining wall on Authgami branch of Sanigaloo canal near the land of Nighat Akhtar and others at Ganowpora.	1.37 lacs	1370/-	SHG	21 days	4701-SS	200/-
10	Construction of lining wall near Shaheen Public School Nadigam/ Veterinary office on Nadigam branch of Sanigaloo canal.	0.85 lacs	1700/-	DEE	15 days	4701-SS	100/-
11	Construction of lining wall on minor of Astan khul branch of Lar canal near the hosue of Ab. Gani Rather & others at Narpora.	1.14 lacs	2280/-	DEE	21 days	2701-M&R	200/-
12	Construction of crate protection work on Escape side of Lar headworks for protection to Tulihalan village (left side) RD 150 to 250 M.	2.02 lacs	4040/-	DEE	21 days	2701-M&R	200/-
13	Construction of Lining wall & Bed treatment to Astan khul branch of Lar canal at breached spot at village Narpora.	0.39 lacs	390/-	SHG	15 days	2701-M&R	50/-
14	Construction of cement concrete lined channel at Moloo branch of Nattoo canal.	1.07 lacs	1070/-	SHG	21 days	2702-M&R	50/-
15	Construction of Pipe siphon on Malik ladi at Matoo mohallah branch of Gama ladi.	1.21 lacs	2420/-	DEE	21 days	2702-M&R	200/-
16	Bed treatment of branch of Nattoo khul at Batapora Shopian near the house of Ab. Rashid Ganie upto house of Ab. Haq.	1.35 lacs	1350/-	SHG	21 days	2702-M&R	100/-
17	Construction of cement concrete field channel at RD 5500 M on left side of D1 branch of Zainpora canal.	1.37 lacs	2740/-	DEE	21 days	2702-M&R	200/-

(seventeen items )

**Executive Engineer,  
Irrigation Division Shopian.**

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