



ایگزیکٹو انجینئر جلشکتی (آئی اینڈ ایف سی) ڈویژن بندواڑہ کا دفتر  
OFFICE OF THE EXECUTIVE ENGINEER, JAL SHAKTI (I&FC) DIVISION  
HANDWARA

कार्यालय कार्यकारी अभियंता जलशक्ति (आई एंड एफसी) डिवीजन हंदवाड़ा  
RAJWAR ROAD HANDWARA, 193221 EMAIL: Xenirrigationhandwara@gmail.com

NOTICE INVITING e-TENDER

e- NIT No:08-IFCD/HND/2024-25 Dated: 20/12/2024.

For and on behalf of Hon'ble Lieutenant Governor of Jammu & Kashmir Union Territory, e-Tenders on percentage basis are invited from approved and eligible contractors register with Jammu and Kashmir UT Government, for the following works: -

S. No.	Name of work	Advertised cost (Rs. In Lacs)	Earnest Money	Time of Completion	Class of Contract	Major Head	Cost of Tender document	Tender ID No.
01	Renovation and repairmen of Irrigation Pond at Chalpora Wadipora B.Block Handwara.	₹6.48	₹12960	18 Days	CEE/DEE	PRI Grants	₹700	2024_IFC_268552_1.
02	Construction of Soil Erosion protection wall near Shakar Sar ward 05 Check Sodal Block Magam.	₹1.792	₹3584	08 Days	DEE	PRI Grants	₹200	2024_IFC_268552_2.
03	Construction of Irrigation Yain near L.o Gh. Mohd Wani at Khirman Nandram at Mustafa colony Handwara Block Handwara.	₹2.914	₹5828	12 Days	DEE	PRI Grants	₹300	2024_IFC_268552_3.

Position of AAA: Sanctioned vide District Development Commissioner Kupwara's AAA order No. 210 DDCK of 2024 Dated 18-12-2024  
Position of T.S.: Framed  
Position of funds: Under Budgetary Provision of Approved Plan.

The NIT consisting of Qualifying information, eligibility criteria specifications, bill of quantities (B.O.Q), set of terms and conditions of contract and other details can be seen/downloaded from website [www.jktenders.gov.in](http://www.jktenders.gov.in) from:-

1.	Publishing Date	20-12-2024 1800Hours
2.	Download Date Start	20-12-2024 1800Hours
3.	Tender Submission date Start	20-12-2024 1800Hours
4.	Tender Submission date Ends	30-12-2024 1400 Hours
5.	Date of Opening	30-12-2024 1500 Hours

No:-IFCD/HND/Camp/4311-24 Dated:- 20/12/2024

Executive Engineer,  
I&FC Division Handwara



## TERMS AND CONDITIONS

Tenders must be accompanied with cost of tender document in the shape of Treasury Challan in favour of Executive Engineer Jal Shakti (I&FC) Division Handwara, payable at Treasury Office.

The Tenders for the works shall remain **valid for a period of 90 (Ninety) days** from the date of opening of Tenders.

The Tenders shall be deposited in Electronic format on the departmental website [www.jktenders.gov.in](http://www.jktenders.gov.in)

The Tender uploaded on the website up to due date and time will be opened on the schedule date and time or any other date convenient to the tender opening authority in the Office of the Executive Engineer Jal Shakti (I&FC) Division Handwara, in presence of the Tenderers who wish to be present. In case of holiday or office happening to be closed on the basis of the opening of the Tender/date of submission of Hard copies, the same will be on the next working day at the same time and venue.

5. **The earnest money shall be forfeited if:-**

5.1. Any Tenderer withdraws his Tenders/tender during the period of Tender validity or makes any modification in terms and conditions of the Tender.

5.2. Failure of Successful tenderer to furnish the required performance security within the specified time limit.

6. The tenderer shall have to execute the agreement within 07-days after fixation of contract.

7. **Instructions to Tenderer regarding E-Tendering process: -**

7.1. Tenderers are advised to download Tender submission manual from the "downloads" option as well as from "Tenderers manual Kit" on website [www.jktenders.gov.in](http://www.jktenders.gov.in) acquaint Tenderers submission process.

7.2. To participate in tendering process Tenderers, have to get digital signature certificate (DSC) as per information technology act. 2000 Tenderers can get digital certificate from approved vendor.

7.3. The Tenderer have to submit their Tenders online in electronic format with digital signature. No financial Tender will be accepted in physical form.

7.4. Tender will be opened online as per time schedule mentioned above.

7.5. Tenderers must ensure to upload scanned copy of all necessary documents like Earnest Money/PAN/GSTR/Treasury challan under MH 0702 in respect of Irrigation work REG. Card duly renewed, verified and submitted hard copies thereof physically to tender receiving authority before date of opening of Tender. Moreover tenderers should **upload their E-Mail address/WhatsApp No. Mobile No. for the purpose of any type of correspondence.**

**Note: - Scan all documents on 100dpi with black and white options.**

8. The department will not be responsible for delay in online submission due to any reason.

9. Scanned copy of cost of tender document in shape of Treasury Challan under MH 0702 in respect of Irrigation and Flood Control Works and BID Security must be uploaded with the Tender the original Treasury Challan (Cost of Tender Document)) and relevant documents to be submitted to the tender receiving authority.

10. The date of start of the work shall be reckoned within one week from the date of issuance of LOI/Contract allotment as the case may be.

11. **Penalty for delay in completion:** - Since these works are of emergent nature the contractor has to complete the work within stipulated time. In case the contractors delays the execution/completion of work then he shall be prohibited from further participation in tendering in this office for the time as deemed necessary by this division & any other action viz Fortification of earnest money deposit, performance security /no payment of partial work or whatsoever the case may be.

12. **Advance Payments:** - No mobilization advance equipment advance shall be paid.

13. **Retention Money:** - 10% shall be deducted from each running bill of the successful contractor which shall be released after virtual completion of work in all respects.

14. The tender receiving authority reserves the right to accept or reject any tender or all tenders without assigning any reason thereof.

15. No excess amount shall be paid if the work done claim is found in excess to the advertised amount. And any excess work that is otherwise done by the contractor shall be the risk of contractor himself/AEE Concerned.

16. In case L1 backs out, the divisional office shall be at liberty to take a final call (fresh/re-tender) in the interest of general public /beneficiaries/ Department.

17. If the successful bidder/ allottee fails to execute the work within stipulated time, the agency shall be recommended for blacklisting/ barred from future participation in tendering.

18. The Successful bidder has to provide 5% performance security in shape of CDR, FDR, at the time of allotment of work/ award of contract.

19. The Bid shall be out rightly rejected if the rates quoted for any item are unrealistic. For abnormally low bids the bidders have to give detail price analysis interms of clause 5.6.4 of Manual of procurement of works 2019.

20. The payment shall me made only after funds are available under proper head of account by this office and further this office would not be involved in any litigation process by way of filling cases in any court for non-payment.

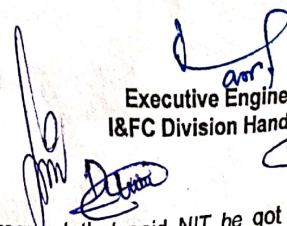
21. The successful bidder L1 have to attend the divisional office for the purpose of negotiation of rates/allotment/agreement within 07 days from the opening of tender. In case he fails to do so it shall be presumed that he is not interested in executed the said work further course of action as warranted under rules shall be taken by this office.

22. All other terms, conditions are as per the PWD form 25 (Double agreement form).

**NO: IFCD/HND/Camp:4311-24 Dated:- 20/12/2024**

**Copy to the:**

01. Chief Engineer Kmr. I&FC Department Srinagar for favour of information with the request that said NIT be got uploaded on our official website. (Rate lists enclosed).
02. District Development Commissioner, Kupwara for favour of information.

  
Executive Engineer,  
I&FC Division Handwara



