



GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE EXECUTIVE ENGINEER, IRRIGATION & FLOOD CONTROL DIVISION HANDWARA
RAJWAR ROAD, HANDWARA – 193221

NOTICE INVITING e-TENDER

e-NIT No: 14-IFCD/HND/2026-27 Dated: 18/09/2026.

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 registered with Jammu and Kashmir UT Government for the following work:

S. No.	Name of work	Advertised cost in Lacs	Earnest Money	Time of Completion	Class of Contract	Major Head	Cost of Tender document	Tender ID No.
1.	Construction of Protection Bund near land of Mohd Jamal Lone ward No. 2 at Baderkal Block Handwara.	₹ 293060	₹ 6000	30 Days	DEE	CDF	₹ 200/-	

Position of AAA: Sanctioned vide District Development Commissioner Kupwara's Order No. 13-DDCK of 2026 Dated: 20/04/2026.
Position of T.S.: Accorded vide This Office T.S. No. 01/TS/HND of 2026-27 Dated: 20/04/2026.
Position of funds: Assured.
Authorization by: District Development Commissioner Kupwara's No. DDCK/CDF/357-59 Dated: 20-04-2026.
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 from:

1.	Publishing Date	18-09-2026 1700 Hours
2.	Download Date Start	18-09-2026 1800 Hours
3.	Tender Submission date Start	18-09-2026 1800 Hours
4.	Tender Submission date Ends	01-10-2026 1200 Hours
5.	Date of Opening	01-10-2026 1400 Hours

No: IFCDH/Camp/ 3351-60
Dated: 18/09/2026

Executive Engineer
IFFC Division Handwara.

TERMS AND CONDITIONS

1. The Tenders for the works shall remain **valid for a period of 90 (Ninety) days** from the date of opening of Tenders.
2. The Tenders shall be deposited in Electronic format on the departmental website www.jktenders.gov.in
3. 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 (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.
4. **The earnest money shall be forfeited if:-**
 - i. Any Tenderer withdraws his Tenders/tender during the period of Tender validity or makes any modification in terms and conditions of the Tender.
 - ii. Failure of Successful tenderer to furnish the required performance security within the specified time limit.
5. The tenderer shall have to execute the agreement within 07-days after fixation of contract.
6. **Every participating bidder/contractor has to mandatory disclose the bank account Number which is linked with their GST at the time of bid submission. No payment shall be released by the Govt. Deptt./ Agency to any other bank account except the one linked with GST registered number of the successful bidder.**
7. **Instructions to Tenderer regarding E-Tendering process: -**
 - i. 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 acquaint Tenders submission process.
 - ii. 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.
 - iii. The Tenderer have to submit their Tenders online in electronic format with digital signature. No financial Tender will be accepted in physical form.
 - iv. Tender will be opened online as per time schedule mentioned above.
8. 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 pledged to Executive Engineer Irrigation & Flood Control Division Handwara 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.
9. Tenderers must ensure to upload scanned copy of all necessary documents like Earnest Money/PAN/GSTR/ pre-visit geo-tagged photographs of site/Treasury challan under MH 0702 in respect of work, Registration 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.
10. Errors and Omissions, if any shall be read with **SOR 2022.**
11. The department will not be responsible for delay in online submission due to any reason.
12. 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.
13. **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 contractor 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 Forfeiture of earnest money deposit, performance security/ no payment of partial work or whatsoever the case may be.
14. **Advance Payments:** No mobilization advance equipment advance shall be paid.
15. **Retention Money:** 10% shall be deducted from each running bill of the successful contractor which shall be released after completion of work in all respects after a period of 12 months.
16. The tender receiving authority reserves the right to accept or reject any tender or all tenders without assigning any reason thereof.
17. 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.
18. 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.
19. 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.
20. The Successful bidder has to provide 3% performance security in shape of CDR, FDR, at the time of allotment of work/ award of contract. Further in case the bidder has quoted rates more than 10% below the estimated cost the bidder shall be required to furnish additional performance security deposit as prescribed under finance deptt. Guidelines (Circular) No. FD-Code/441/2021-02-158 Dated: 21/03/2023
21. 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 in terms of clause 5.6.4 of Manual of procurement of works 2019.

22. The payment shall be 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 filing cases in any court for non-payment.
23. The successful bidder L1 has 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 executing the said work, further course of action as warranted under rules shall be taken by this office.
24. The Employer shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, The Employer shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the latest information related to this bid.
25. All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
26. The bidder is advised to visit the site of works at his own expense and obtain all information that may be necessary for preparing the bid. Each bidder shall submit only one bid. Bidders should not contact or collude with other competing bidders in matters relating to this bid.
27. The e-procurement system provides for online clarifications. Clarifications requested through any other mode shall not be considered by the Employer. Response of the Employer including a description of the inquiry, but without identifying its source, shall be uploaded on the e-procurement portal for information of all Bidders. It is the bidder's responsibility to check on the e-procurement portal, for any clarifications or amendments to the bidding documents.
28. To qualify for award of contract bidder should not have been debarred (or dealings suspended) on the dates of bid opening by the Central/State Governments/undertakings.
29. Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other person(s) not officially concerned with the process until the award to the successful bidder is announced.
30. The Employer will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated bid price and who meets the specified qualification criteria.
31. Notwithstanding the above, the Employer reserves the right to accept or reject any bids and to cancel the bidding process and reject all bids at any time prior to the award of contract.
32. The "Defects Liability Period" for the work is one year from the date of taking over possession after completion of work or one full monsoon season whichever occurs later. During this period, the contractor will be responsible for rectifying any defects in construction free of cost to the Employer.
33. Supply of all construction materials including cement and steel as per the specifications (ISI certification marked goods) shall be the responsibility of the contractor.
34. The Employer may terminate the Contract if the other party causes a fundamental breach of the Contract. Fundamental breaches of Contract include, but shall not be limited to the following
 - i. The contractor stops work and the stoppage has not been authorized by the Engineer;
 - ii. The Engineer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Engineer;
 - iii. The Contractor has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract.
35. If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.
36. If over the works, any dispute arises between the two parties, relating to any aspects of this Agreement, the parties shall first attempt to settle the dispute through mutual and amicable consultation.
37. In the event of agreement not being reached, the matter will be referred for arbitration by a Sole Arbitrator not below the level of retired Chief Engineer/ Superintending Engineer, (not connected in part or whole with this Project in his service) to be appointed by the first party. The Arbitration will be conducted in accordance with the Arbitration and Conciliation Act, 1996. The decision of the Arbitrator shall be final and binding on both the parties.
38. The Contractor preferably will use unskilled/semi-skilled labour from the surrounding area to give the maximum benefit to the local community whenever this is possible.
39. The Contractor will construct and maintain all labour accommodation in such a fashion that uncontaminated clean water is available for drinking, cooking, bathing and washing.
40. Fans and proper ventilation (turbine type ventilators) will be provided in labour accommodation.
41. Workers will be provided with beds and no worker will be allowed to sleep on the ground.
42. Necessary HIV/AIDS prevention measures will be put into place and awareness programs at least once in a quarter shall be organized.
43. Though no tree cutting or vegetation removal is required for the construction of the works, the Contractor shall take precautions to avoid damage to trees and vegetation in the off-site areas of operation.
44. The Contractor shall ensure that civil work and related activities such as clearing and grubbing, stacking of materials and debris disposal are carried out in a manner that avoids water logging.

45. The waste water from construction zone and/ or camp sites should not be disposed into nearby water bodies or in a manner that causes a possibility of water logging.
46. The Contractor shall procure material from quarries/ crushers/ borrow areas that have been approved/ licensed by the State Govt. A copy of such an approval and/ or consents from the concerned authority shall be submitted to the Engineer prior to procuring and using the material. Sand shall be procured from approved sources and vendors.
47. The Contractor will make sure that during the construction work all relevant provisions of the Building and Other Construction Workers (Regulation of Employment and Conditions of Services) Act, 1996 are adhered to. The Contractor will comply with all the precautions as required for ensuring the safety of the workmen as per country's labour regulations and International Labour Organization (ILO) Convention No. 62 as far as those are applicable to this contract.
48. All measures required for ensuring safety and health of the workers shall be taken up by the Contractor. This includes provision and enforcement on use of appropriate personal protective equipment; precautions to be taken during Building Demolition, first aid facilities at camp, plant site and work zones; emergency response arrangements; proper storage of hazardous/ toxic and/or polluting materials; measures for ensuring electrical, fire and mechanical safety arrangements.
49. The Contractor shall provide and ensure enforcement with zero tolerance the following:
- i. Hard hat or helmets to all workers, supervising staff and inspecting official entering work site, plant area, and engaged in loading/ unloading/ demolition operations.
 - ii. During reinforcement/ fabrication operation, helmets, protective eye wear, gum boots and hand gloves shall be provided to labour/ workers at the construction site.
 - iii. Safety vests will be used by workers when on the construction site.
 - iv. Protective footwear, protective goggles and nose masks (as required) will be provided to the workers employed. These shall be provided to all workers employed for handling of cement, mortar, concrete and similar dust generating operations shall be provided.
 - v. Welder's protective eye-shields will be provided to workers who are engaged in welding works.
 - vi. Earplugs will be provided to the workers exposed to high noise levels.
 - vii. Nettings below and on the sides of overhead construction to prevent mishaps due to accidental fall of a workman, tool and/ or debris shall be provided.
 - viii. Proper moving guards will be provided at all moving machines, like motors and pulleys.
50. The Contractor will make required arrangements so that in case of any mishap in the construction site, all necessary steps can be taken for prompt first aid treatment.
51. The Contractor will arrange for Readily available first aid box including an adequate supply of sterilized dressing materials and appliances as per rules shall be provided in all work zones
52. All supervisory staff shall be provided with mobile phones for better communication across all operational areas, in case of emergency or otherwise.
53. All precautionary measures for prevention of pollution on account of the construction work (including both on-site and off areas) shall be implemented as per the requirements/ standards of CPCB, SPCB and in line with measures listed in this EMP.
54. Contractor will choose/ select a material source after assessment of the availability of sufficient materials, quality and compliance to environmental regulatory requirements
55. Vehicles, equipment and machinery for construction will confirm to relevant Bureau of Indian Standard (BIS)/ CPCB standards.
56. Contractor will ensure that all vehicles, equipment and machinery used for construction work are regularly maintained and in good working condition. The Contractor will submit PUC certificates for all vehicles/ equipment/ machinery used for the project.
57. All precautionary measures vis a vis ensuring adherence to the guidelines related to Air pollution, water pollution, Noise Pollution and disposal of debris & waste shall be taken by the contractor.
58. After the completion of works and prior to handing over for usage, the site has to be cleaned and all waste materials/debris has to be removed and disposed at pre-approved designated locations/sites. The clean-up and restoration operation has to be implemented by the Contractor prior to demobilization.
59. In respect of works involving cement, reinforcement steel, structural steel & linked components, the expenditure from the total allotted amount shall be restricted to 25% only.
60. **Royalty Clearance:** The contractor shall be required to obtain the royalty clearance certificate from the department of Geology and Mining in respect of minor minerals such as RBM, Nallah Mukh, Boulders, aggregates, sand, clay, Nallah Bajri, quarry stones etc as applicable to the work. In the absence of said certificate, no payment shall be released to the contractor.
61. It shall be mandatory for the bidder or his authorized representative while visiting the work site, to take photographs of himself at the site along with the geotagged coordinates. The said geotagged photographs shall be uploaded/ submitted along with the other documents as prescribed in the SBT/NIT.
62. In case of any new order/ circular issued by the higher authority related to works will be applicable from the date of issuance.
63. All other terms, conditions are as per the PWD form 25 (Double Agreement form).

Preamble to the Bill of Quantities

1.0 General

- 1.1 The bill of quantities shall be read in conjunction with the Instruction to Bidder, General and Conditions of Contract, Specifications and Drawings.
- 1.2 The Contractor shall be deemed to have visited the site and read and examined the Tender Documents before completing the Bill of Quantities and filling the rates. The Drawings, Specifications, Schedules etc. are to be considered as explanatory of each other and no advantage shall be taken of any omission in tender documents.
- 1.3 The Contractor shall be deemed to be fully conversant with and to have made full allowance in his Tender for the site conditions, the nature and complexity of the work to be undertaken, the other extensive development and construction work currently being or which may be executed on and around the Site and all changes in the nature and condition of the Site from that existing at the time of Tender.
- 1.4 General directions and descriptions of scope of work and materials given in the Specification or shown in the Drawings are not necessarily repeated in the Bill of Quantities and reference is to be made to the Specification and the Drawings for this information.
- 1.5 The Bill of Quantities is an estimate of the quantities of work involved and is to be used as a basis for pricing of the Tender and for valuation of the work executed, in conjunction with instructions to Bidders, General and Condition of contract, Technical specifications and Drawings
- 1.6 The quantities shown in the Bill of Quantities are approximate only and may be subject to variation. The quantities shown should not be considered as limiting or defining the extent of work to be done and material to be supplied by the Contractor. The contractor shall ascertain the actual quantities of materials required before placing orders.
- 1.7 Quantities given in the Bill of quantities for the various items are approximate only and are given to provide a common basis for tendering. The basis of payment will be the actual quantities of work carried out, as measured by the Engineer and valued at the rates of prices quoted in the Bills of Quantities where applicable, and otherwise at such rates for prices as may be fixed within the terms of the contract. Variations in the quantities of work in the Schedule shall not vitiate the contract.
- 1.8 Extra items of work shall not vitiate the Contract. The Contractor shall be bound to execute extra items of work as directed by the Engineer. The rates for extra items of works will be as per rates decided under Contract Conditions.
- 1.9 The rates quoted in the schedule shall be all inclusive value for the work described and be deemed to include for all the Contractor's liabilities and obligations and all risks set forth or implied in the document and all matters and things necessary for the proper construction, of the Works including surveying, setting out, plant, labour, supervision, materials, erection, maintenance, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied in the Contract.
- 1.10 It is to be expressly understood that the measured work is to be taken net (notwithstanding any system or practice to the contrary) according to the actual quantities wherein finished according to the Drawings or as may be ordered from time to time by the Engineer and the cost calculated at the respective prices, without any additional charges for any necessary or contingent works connected therewith. The rates quoted are for works in-situ and complete in every respect. Unless the Bill of Quantities specially indicates to the contrary, the constructional plant and temporary works will not be measured.
- 1.11 Unless otherwise stated, all items are measured net and no allowance will be made for wastage, working space, bulking or shrinkage, overlaps and the like. For supply or transportation of sand etc., deduction for bulk age/voids will be done as per provisions in IS codes /CPWD specifications.
- 1.12. The unit rate should be entered against each item in the Bill of Quantities and shall be written in figures. Any item left un-priced will be deemed to be included for elsewhere in the Bill of Quantities or the Schedule and hence the rate for that item will be taken as NIL.
- 1.13. In case any discrepancy is found between the quoted rates and the amounts, the unit rates will be taken as correct.

2.0 Earthworks

- 2.1 The unit of measurement for earthworks where measured separately shall be Cubic Meters for all types of soils including hard rock.
- 2.2 The rates for excavation shall include for all plant, materials and labour required for excavation irrespective of depth in any material and in any location and shall also include for all temporary diversions, support and protection of any existing services and utilities, temporary support and maintenance of the excavation, dewatering, any additional excavation necessary to provide working space, refilling to any over excavation with materials as required by the specification or shown on the drawings, multiple handling and stack piling materials required for filling anywhere on the site, backfilling with materials as required by the specification or shown on the drawing (excluding the cost of outside material) compaction. Disposal of surplus earth is included in excavation item.



3.0 Dewatering

- 3.1 The rates for all items in Bill of Quantities shall be deemed to include all charges on account of dewatering, diversions, ring bund, protection bunds of any kind etc and all such hidden arrangements/items that are not listed and are necessary for execution of all BOQ items, to entire satisfaction of engineer in charge.
- 3.2 Nothing extra shall be paid on account of dewatering of any kind which the contractor has to carry out during the execution of works, the rate of dewatering of all kinds such as but not limited to, rainfall, snowfall, springs, wells, underground, sub-surface or surface water, water from broken PHE Lines, drainage pipe lines, drains or any other utility, stagnant water of any kind, flood water, is deemed to be included.

4.0 Approaches to Work Site

Provision for access and approach to all construction sites is the responsibility of contractor and no payment will be made on this account.

4.0 Allied Works

Under Item No. 10, flooring of the pump house has been proposed. In addition, allied works such as clearance of the intake channel/sump with iron grating cover and minor repair works of the pump house have also been proposed, which shall be paid as per actuals/LMR.

6.0 Safety

The contract rates shall be deemed to include all costs of compliance with safety requirements (barricading of roads, night lamps for lighting, watch and ward caution boards, safety ribbons sign boards & etc) & Specifications. The rates for all items given in BOQ shall be deemed to include all costs on account of traffic diversions and all such hidden assessment/items which are not listed to entire satisfaction of Engineers In charge.

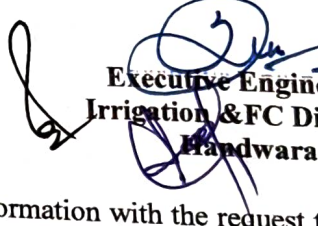
Note:

Following points shall be kept in view while filling up the BOQ in financial bid.

1. Item for which no rate or price has been entered in will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities
Unit rates and prices shall be quoted by the bidder in Indian Rupees.

No: IFCDH/ 3351-60

Dated: 18/09/2026


Executive Engineer,
Irrigation & FC Division
Handwara.

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. (B.O.Q's enclosed).
02. District Development Commissioner, Kupwara for favour of information.
03. Superintending Engineer Hydraulic Circle District Kupwara, H.Q. Handwara for favour of information (B.O.Q's enclosed).
04. Dy. Director Information Department Srinagar for favour of information with the requested that eNIT may kindly be published in at least two leading Daily Newspapers (English/Urdu) of the valley before the online tenders submission ends and a copy of the Newspapers in which the NIT is published be sent to this office for record and reference, please.
- 05-07 Assistant Executive Engineer Flood Control Sub Division Handwara/ Irrigation Sub Division Handwara/ Irrigation Sub Division Langate for information
- 08 HD Divisional Office for information.
- 09 Contractors Association Handwara for information.
- 10 Notice Board.
- 11 NIT File.

TRESUARY CHALLAN/TRESUARY RECIEPT

**The Treasury officer,
District/Sub-Treasury,**

_____.

Sub: Remittance under MH: 0702-Revenue Misc. on account of cost of Tender Document.

Sir,

Kindly receive an amount of ₹ _____ Rupees(_____ only on
account of cost of Tender Document for the work mentioned below advertised by the Executive Engineer
Irrigation and Flood Control Division Handwara.

e-Nit No. & Date	S.No of work in e-Nit No.	Name of work	Tender Id	Advertised cost of work