

MECHANICAL IRRIGATION DIVISION

SHADIPORA

Standard Bidding Document

For

SNO.	Particulars of work
1.	PROVIDING AND LAYING OF ACSR CONDUCTOR AT LIS PAHALYARI AJAS, RABITAR AND VEERIKHAN OF MISD HAJIN
2.	PROVIDING/INSTALLATION/TESTING AND COMMISSIONING OF PRIMING UNIT AT LIS MUKHDAMYARI NEWOF MISD HAJIN
3.	ELECTRICAL WORKS TO BE CARRIED OUT AT VARIOUS SCHEMES NAMELY MARKUNDAL, YECHGEERU, KARTARGUND, SOUNBURN AND DREJLOT OF MISD SUMBAL
4.	REPLACEMENT OF WORKOUT DELIVERY PIPES WITH ALLIED MECHANICAL WORKS AT LIS CUM DEWATERING SCHEMES ALI CHECK AND YECHGEERU OF MISD SUMBAL

NOTICE INVITING TENDER
e-NIT No. 04 OF 2026-27 Dated: 08-06-2026

Email: midshadipora@gmail.com



SHORT TERM NOTICE INVITING TENDER
e-NIT No. 04 OF 2026-27 Dated: 11-06-2026

For and on behalf of Lieutenant Governor of J&K UT, Executive Engineer, Mechanical Irrigation Division, Shadipora, invites tenders on percentage rate basis by e-tendering mode for the following of works from the reputed Manufacturers/contractors/firms/ Authorized dealers having relevant experience. The bidding process shall be completed online in 02 cover system viz Cover '1st' –Tender fee and Earnest Money details. Deposit, fulfillment of prequalification criteria, technical specifications and acceptance to terms and conditions of the tender & Cover '2nd' - Financial Bid in the prescribed BOQ.

S. No.	Particulars of the work	Name of Division	Advertised Cost (In Rs. Lacs)	Cost of document/ tender fee (In Rs.)	Earnest money (In Rs.)	Validity of Rates
1	2	3	4	5	6	7
1.	PROVIDING AND LAYING OF ACSR CONDUCTOR AT LIS PAHALYARI AJAS, RABITAR AND VEERIKHAN OF MISD HAJIN	MID Shadipora	4.89	500.00	9800.00	90 Days
2.	PROVIDING/INSTALLATION/TESTING AND COMMISSIONING OF PRIMING UNIT AT LIS MUKHDAMYARI NEWOF MISD HAJIN	MID Shadipora	0.75	100.00	1500.00	90 Days
3.	ELECTRICAL WORKS TO BE CARRIED OUT AT VARIOUS SCHEMES NAMELY MARKUNDAL, YECHGEERU, KARTARGUND, SOUNBURN AND DREJ PLOT OF MISD SUMBAL	MID Shadipora	3.53	350.00	7100.00	90 days
4.	REPLACEMENT OF WORKOUT DELIVERY PIPES WITH ALLIED MECHANICAL WORKS AT LIS CUM DEWATERING SCHEMES ALI CHECK AND YECHGEERU OF MISD SUMBAL	MID Shadipora	2.12	200	4300.00	90 days

Position of funds: Awaited
Head of Account: M&E 2026-27.

AAA: Accorded by SE, Mechanical Circle I&FC Department Srinagar order No: - 26-MCO of 2026-27 Dated: 03/06/2026

TS: Accorded by Ex. Engineer, MID Shadipora vide order No: 01 Dated: 09/06/2026.

Key/critical Dates:

Date of Hosting in Website/ Publish date		11/06/2026 (1800Hrs)	
Document download/sale start date		11/06/2026 (1800 Hrs.).	
Bid submission start date	11/06/2026. (1800Hrs)	Bid submission end date	18/06/2026 (1500 Hrs)
Bid opening date		19/06/2026 (1100 Hrs.)	

- Bid documents can be assessed at and downloaded from the websites www.ifckashmir.com / <http://jktenders.gov.in>
- The Bids shall be deposited on the website <http://jktenders.gov.in>
- The complete bidding process will be online <http://jktenders.gov.in>.
- The bids received shall be opened in the office of the Executive Engineer, Mechanical Irrigation Division, Shadipora on the date given above; the bids shall be evaluated online/offline thereafter.
- Bids must be accompanied by bid security and cost of Tender Document as specified in column 5 & 6 of the table above payable at Shadipora.
 - Bid Security to be pledged in favour of Executive Engineer, Mechanical Irrigation Division, and

Shadipora Bid Security will have to be in form of CDR/FDR/IBG of any scheduled Bank and shall have to be valid for one year or more after last date of receipt of Bid.

- b. The cost of downloaded tender documents should be in form of DD/Treasury challan //GR MH 0702 in favor of Executive Engineer MID Shadipora payable at Shadipora.
6. The hard copies of cost of tender document in shape of DD, Earnest money in shape of CDR / FDR must be delivered to the office of the Executive Engineer, Mechanical Irrigation Division, Shadipora as and when demanded.
7. The bidder could be an individual, Limited Company/corporation, Proprietary firm, Partnership firm. Consortium or Joint Venture Companies. Bids from joint ventures are allowed with maximum two partners.
8. The bid for the work shall remain open for acceptance for a period of 90 days from the date of opening of bids. If any bidder/tenderer withdraws his bid/tender before the said period or makes any modifications in the terms and conditions of the bid, the said earnest money shall stand forfeited.
9. Other details can be seen in the bidding documents from the website <http://jktenders.gov.in>.
10. Queries by email if any should be made at midshadipora@gmail.com

No: MID/SH/800-807

Date: 11/06/2026

**Sd/-
Executive Engineer
Mech. Irri. Division
Shadipora**

Copy to the: -

1. Chief Engineer Kmr. I& FC Department Srinagar for information please.
2. Superintending Engineer Mech. Circle, I& FC Dept. Srinagar for information please.
3. The Joint Director, Information Department, Srinagar for information and request to publish the gist of e NIT in at least two leading newspapers with wide publication and reach.
4. Assistant Executive Engineer, MISD Hajin/Sumbal for information.
5. Technical Officer Divisional Office for information.
6. Assistant Accounts Officer Divisional office for information.
7. Notice Board.



Instruction to Bidders Regarding e-tendering Process

- a. The interested bidder can download the NIT/bidding document from the website <http://jktenders.gov.in>
- b. To participate in bidding process, bidders have to get (DSC) “Digital Signature Certificate” as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any approved vendor. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not procure new Digital Signature Certificate.
- c. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
- d. Bids will be opened online as per time schedule.
- e. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
- f. The department will not be responsible for delay in online submission of bids for whatsoever reasons.
- g. All the required information for bid must be filled and submitted online
- h. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents. The original instruments in respect of cost of documents, EMD and relevant documents be submitted to the Tender Inviting Authority by Speed/Registered post/courier as per time schedule specified.
- i. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) and for the said work otherwise bid will not be accepted.
- j. Bidders can contact the undersigned for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
- k. Bidders are advised to use “**My Documents**” area in their user on jktenders.gov.in, e-tendering portal to store important documents like Experience certificate, VAT Certificate, Sales Tax Clearance Certificate and other related documents etc. and attach these certificates as non-statutory documents while submitting their bids.
- l. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the net item rate inclusive of all taxes and it should be saved with the same as it contains.
- m. **Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, JPEG Scan properly, convert scanned images to PDF**
- n. The guidelines for submission of bid online can be downloaded from the website
- o. <http://jktenders.gov.in>

SD/-
Executive Engineer,
Mechanical Irrigation
Division, Shadipora.



INSTRUCTIONS FOR BIDDERS

Tenders to be submitted under Two cover system

A) Cover 1st (Technical Cover)

1. Furnishing of hard copies of bids immediately after submission of e-tenders is dispensed with. The same should be obtained only from the bidder who emerges as L1 after opening of financial bids as per Finance Department O.M. No. A/24(2017)-651 Dt: 07-06-2018. However, Self attested Scanned copies of below mentioned documents shall be uploaded and hard copies of the Earnest money/Tender fee be submitted through courier/ registered/ speed post/ by hand as and when demanded by the Executive Engineer MID, Shadipora in any case well before issuance of formal Allotment order.
 - i. Earnest Money Deposit in the shape of CDR/FDR from any scheduled bank amounting to respective amount in column 6 in GIST of e NIT pledged in favour of Executive Engineer, Mechanical Irrigation Division, Shadipora.
 - ii. Cost of tender document in form of e-challan /TR/GR amounting to respective amount in column 5 in GIST pledged in favour of Executive Engineer, MID, Shadipora.
 - iii. Sealed and signed copy of scope of work and technical specifications (all the pages of APPENDIX –B to be sealed and signed)
 - iv. Acceptance to Scope of work, technical specifications, general terms and conditions of NIT as per enclosed format (Appendix – C).
 - v. Proof of satisfactorily completed works of similar nature in the last three (03) years ending last day of month previous to the one in which bids are invited as a prime Contractor (or as a nominated sub-Contractor, where the subcontract involved in execution of all main items of work described in the bid document, provided further that all other qualification criteria are satisfied) should be either of the following: -
 - a. **Three Similar completed works costing not less than the amount equal to 40% of the estimated cost. (Or)**
 - b. **Two Similar completed works costing not less than the amount equal to 50% of the estimated cost. (Or)**
 - c. **One similar completed work costing not less than the amount equal to 80% of the estimated cost.**
- vi. Bank account number which is linked with GSTN as per Govt. Circular no.1 (Admin) FD of 2025 dated: 08-07-2025.
- vii. Latest “GST Clearance Certificate” issued by competent authority.
- viii. Copy of GST Registration / DIC registration/ Govt. Contractor registration.
Without aforementioned documents tender shall be out rightly rejected and cover 2nd shall not be opened for the firm who fail to upload or give hard copy of the same.

B) COVER 2nd: (Financial Cover) It shall contain the following:

Rates quoted by the bidders in the **BOQ (Bill of Quantities)** please note that financial bid shall be accepted only as per prescribed format, the tenderers must go through all the terms and conditions of the tender thoroughly and follow the instructions strictly.

“The quoted rate shall be F.O.R destination mentioned in the tender document inclusive of all taxes, duties, levies, charges, transportation cost and transit insurance cost. Rates should be firm and final and no escalation of cost shall be acceptable in any case. Rates with conditionality or provision of escalation will be rejected.”

SD/-

**Executive Engineer,
Mechanical Irrigation
Division, Shadipora.**



APPENDIX 'A' TERMS AND CONDITIONS OF NOTICE INVITING TENDER

1. Consignee/Paying Authority:

Executive Engineer, Mechanical Irrigation Division, Shadipora.

The tenders are invited on Goods delivered/services/work rendered at the specified sites inclusive of all Taxes, Duties, Carrying, Forwarding, Transit Insurance, Handling, Loading, Unloading, and labour charges for accomplishing the complete job as per the scope and specifications laid in the tender document.

- 2.** The offer should be valid for a period of 90 days from the date of opening of price bid. Such of the tenders which will not be valid for 90 days from the date of opening shall be rejected, even if the rates offered are lowest.
- 3.** Conditional tenders shall be rejected even if the rates offered are found to be lowest. Tenders with the conditions such as 'Subject to Market Fluctuations' will also be rejected.
- 4.** The tender documents are non-transferable.

5. Inter-dependent Tender:

Tender(s) which are dependent upon the quotations of other shall not be entertained.

6. Expenses for Tendering:

The tenderer(s) shall not be entitled to any claim towards expenses incurred on incidentals at the time of submission of the tenders or subsequent evaluation/ clarifications thereof.

7. Earnest Money:

The tender(s) shall be accompanied with respective earnest money in the form of CDR/FDR/IBG from a scheduled bank pledged to Executive Engineer, Mechanical Irrigation Division, Shadipora.

Tenderers should carefully note that: -

i) Tenders not accompanied with requisite amount of earnest money pledged for the said work shall not be entertained and shall be rejected out rightly.

ii) Exemption or concession towards furnishing of earnest money will be given to the tenderers registered with DGS&D/NSIC Small Scale Units including the Small-Scale Units registered with Director, Industries and Commerce Department J&K in which case guidelines framed by Industries Department shall apply.

iii) The tenderers should bear in mind that the tender should be accompanied with fresh CDR/FDR towards the earnest money, reference or claim of the firm for consideration of CDRs/FDRs already lying in the MID Shadipora, towards earnest money for this tender, will be outrightly rejected.

- 8.** Earnest money shall be refundable to unsuccessful tender(s) only after finalization of the tender and shall be retained in case of successful tenderer(s) which shall be treated as security deposit to be refunded after the successful completion of the supply/works or warranty term as the case may be.

The earnest money of the tenderer(s) who backs out or withdraws his tender or fails to abide by its offer after the acceptance is conveyed or posted to the addressee, shall be forfeited to the Government of J&K UT besides other remedies available to it under any law being enforce in the UT to recover the extra cost, if involved in getting the supply executed through some other agency, at defaulters risk and cost.

9. Opening of Tender:

Tenders shall be opened by the Executive Engineer, Mechanical Irrigation Division, Shadipora in his office chambers on the due date or on any other subsequent date convenient to the Tender Opening Committee in presence of tenderer if they wish to remain present at the time of opening of tenders.

10. The Executive Engineer, Mechanical Irrigation Division, Shadipora shall have the discretion to cancel the order at any time during its currency in case of default on the part of any supplier/contractor and make such arrangements as may be warranted by the situation at the risk and cost of the supplier/Contractor.

11. The Executive Engineer, Mechanical Irrigation Division, Shadipora reserves the right to accept or reject any or all tender(s) in part or full without assigning any reason thereof. **Further the tendered quantity may increase or decrease as per the requirement of the department.**

12. Fall Clause:

- i. The price charged for the equipment supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the equipment or offers to sell the equipment of identical description to any person(s)/ organization(s) including the purchaser or any department of the Central Govt. or State Govt. or any statutory undertaking of the Central or a State Government as the case may be, during the period till performance of the contract.
- ii. If at any time during said period, the contractor reduces the sale price, sells or offers to sell such equipment to any person (s)/organization(s) including the purchaser or any department of the Central Government or State Government or any statutory undertaking of the central or a state Govt. as the case may be, at a price lower than the price chargeable under this contract he shall forthwith notify such reduction or sale or offer of sale to the Department and the price payable under the contract for the equipment supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.
- iii. If at any time it comes to the notice of purchaser that the contractor has sold the equipment or offered to sell the equipment of identical nature to any person (s) /organization (s) or any state or central Govt. department at a reduced price and has not notified the purchaser, the Department shall be at liberty to make the recoveries from the due payments of the contractor in case he fails to indemnify the Department on demand.
- iv. The contractor shall furnish following certificate to the paying authority along with the bills for payment.
“I/we certify that there has been no reduction in sale price of the equipment of description identical to the equipment supplied to the Government under the contract herein and such equipment have not been offered/sold by me/us to any person (s) /organization (s) including the purchaser or any department of Central or State Government or any statutory undertaking of the Central or State Govt. as the case may be up to the date of the bill/ the date of completion of supplies at a price lower than the price charged to the Department under the contract”.

13. Validity of Rates: -

The rates approved shall remain valid for contract term of one year from the date of issue of job order.

14. Prices:

The tenderer(s) are required to quote net landed rates for the complete work F.O.R site/store the prices shall be inclusive of all taxes, duties, levies, transit insurance, handling charges, all incidentals at site, etc., as applicable in J& K UT etc.

The Rates quoted In **BOQ** should be net landed rates for works executed at site of work inclusive of:

- a) Central Sales Tax (If Applicable}
- b) Value Added Tax (If Applicable)
- c) J&K UT Entry Tax (If Applicable)
- d) Toll Tax (If Applicable)
- e) Freight Charges from station of dispatch including Transit Insurance, Carrying, Charges incidental to Forwarding, Loading and Unloading of material at destination.

No extra claim towards any of above items shall be entertained in any case.

The tenderers should not quote/ mention any of above item as: “*as applicable at the time of supply*” and are as such advised to quote exact rates inclusive of all type of taxes, duties and charges as applicable. It is as such in the interest of the tenderers to check up the same from the concerned Departments of Govt. of India as well as J&K Sales Tax Department before quoting/ tendering the rates.

During the currency of the contract or after completion and complete taking over of the work no price escalation whatsoever shall be allowed in respect of any plant or machinery or materials or wages used or employed in connection with the execution of works.

In the event of any increase ordered by Govt. of India/ J&K Govt. in any of the taxes/ statutory levies during currency of the rate contract, such increase in rates shall have to be borne by the successful tenderer/ supplier. However, in case of any decrease in such taxes/levies if any ordered during the currency of the rate contract, such benefits shall have to be passed on to the Department.

15. Testing/Inspection

The material at site /store shall be inspected by Assistant Executive Engineer concerned, of the department and all the works shall be carried out by the firm under his strict supervision. The firm shall as such keep the department informed about arrival of material at site and about commencement of works. It shall be obligatory on the part of the firm to rectify the defects pointed out by the AEE, if any and also to incorporate any modification within the scope of work which may be deemed necessary for better performance/finish and workmanship.

16. Insurance:

It is advised that the goods prior to dispatch be insured through a Nationalized Insurance Company up to its destination, against all transit risks. The firm shall therefore have to take appropriate insurance policy in advance for covering the dispatch the transit of the good, charges for which shall be borne by the successful tenders and shall be included in his quoted rates. The department shall pay no extra charges on these accounts.

17. Mode of Dispatch:

The supplier shall dispatch the material through a reputed road transport agency direct from dispatching station up to destination. The material shall be suitably transported for which the supplier shall take due care keeping in view the limitation for maximum size and weight.

18. Completion period:

The supply and testing shall have to be completed in all respects including obtaining of necessary report from the AEE concerned to the effect of having completed the supply and testing satisfactorily as per scope and specifications of the allotment order within the stipulated period of **14 days** from the date of issue of allotment order.

19. Warranty

All OEM equipment's and accessories shall be warranted for a period of 12 months from the date of delivery or as per the prescribed warranty period of Original Equipment Manufacturer whichever is longer.

22. Terms of Payment:

- I. 90% payment shall be released after complete installation of the equipment /complete execution of work at site and verification by AEE Mechanical concerned
- II. Balance 10% shall be kept as deposit and released after satisfactory performance of the equipment for a period as enunciated in warranty clause above/One irrigation season whichever is Later.

23. Performance Guarantee:

The firm shall be bound for satisfactory performance of supplies for one complete year from the date of full load testing. **The firm shall have to submit a performance Guarantee in the form of IBG/CDR/Saving Certificate amounting upto 5% of Allotment Value as performance Guarantee valid for a period of six months after One Complete Irrigation season or valid till One year from the date of Commissioning of equipment whichever is later.** The Performance Guarantee shall be released against the satisfactory Performance certificate issued by the Assistant Executive Engineer concerned. **The Performance Guarantee amount is to be submitted by the firm before issuance of formal allotment Order and on the demand of the department during the finalization of the contract.**

Govt Circular No: FD-Code/441/2021-02-158 Dated:08-08-2025 shall be binding in the matter.

If during warranty period any malfunctioning / defect arises, the firm shall have to remove the same within a period of five days of receipt of intimation. In case of any failure on the part of the firm to remove the defect, the Department may get the defects removed / repaired by any other agency and the cost thereof shall be recovered from the firm and shall be recommended for blacklisting.

The Performance Security of the successful firm shall be retained as guarantee/ security deposit against the following: -

- a) Security for the fulfillment of the contract.
- b) Satisfactory performance of the material.
- c) Warranty against material and manufacturing defect.

24. Penalty:

In the event of firm's failing, declining, neglecting or delaying the completion of work or in the event of any damage occurring or so being caused by the firm or in the event of any default or failure by the firm in complying with any of the terms and conditions of the contract, the Executive Engineer, Mechanical Irrigation Division, Shadipora shall with or without prejudice to any other remedies available to him under any law in the UT for the time being enforce:

- a) Terminate the contract after 30 days' notice
and/or
- b) Recover the amount of loss caused by damage, failure or default, as may be determined by the department.
and/or
- c) Recover the extra cost, if any, involved in allotting contract to other party.
and/or
- d) Impose a penalty in the form of liquidated damages on account of delay beyond the schedule delivery period subject to one fourth value of contract per fortnight and not exceeding 10% value of the contract.
and/or
- e) Impose a penalty not exceeding 10% (ten) on the value of contract as Executive Engineer Mechanical Irrigation Division Shadipora may deem fit and/or forfeit the earnest money / security deposit.

25. Force Majeure:

Any failure or commission to carry out the provision of the contract shall not give rise to any claim by the department or approved supplier one against the other if such failure of commission arises from the 'ACT OF GOD' which shall include all-natural calamities such as fires, floods, earthquake, hurricane, strikes, riots, embargoes or from any political or other reasons beyond the control of the parties including war or insurgency.

26. Arbitration:

If at any time, any question, dispute or difference whatsoever shall arise between the parties upon or in relation to or in connection with the contract, either of the parties may give the other notice in writing of the existence of such a question, dispute or difference and the same shall be referred for award to two Arbitrators, one to be nominated by the Department and the other by the supplier/contractor. In case of such arbitrators not agreeing then award of an Umpire to be appointed by the Arbitrators in writing before proceedings with the reference and the decision of the Arbitrators or in the event of their not agreeing of the Umpire appointed by them shall be final and binding on the parties, such a notice of the existence of any question or dispute or difference in connection with the contract shall be served by either party within 45 days (forty five days) of difference failing which all rights and claims under this

contract shall be deemed to have been forfeited and absolutely barred upon every or any such reference the cost of incidentals of the reference and award respectively shall be at the discretion of the arbitrator and in the event of their not agreeing of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between party and party shall direct by whom to whom and in what manner the same shall be formed and paid. The revision of the J&K Arbitration Act Samvat 2002 and of the rules thereunder the statutory modification whereof shall be deemed to apply to the arbitration, disputes, if any regarding reference to Courts shall be subject to the jurisdiction of the J&K Courts only.

27. Specifications of Material/job:

Tenderers must quote for exact specifications and scope as given in Appendix "B" and there shall be no deviation from the approved parameters. Any deviation if deemed necessary as per site conditions to ensure better performance of the equipment/job may however be allowed by the supervising authority without affecting the scope of work.

The workmanship shall be of highest standard. No tools and tackles shall be provided by the department. The firm must arrange watch and ward and storage of material at site at his own risk and cost during the execution of work and until the work is accomplished and handed over to the department in all respect.

While having submitted the tender by e-tendering method, it is understood that the tenderer is well versed with the working site/site conditions and the terrain etc. It is as such advised that the firm shall visit and inspect the site/store well before casting its tender.

28. Amendment of bidding document

At any time prior to the deadline for submission of bids, the Executive Engineer or his authorized representative(s) may, for any reason whether at its own initiative or in response to a clarification requested by Bidders, modify the Bidding Document by Amendments/ Corrigendum/ Addendum/ Clarifications / etc. (if any).

The Amendment shall be part of the Bidding Document. All Amendments/ Corrigendum/ Addendum/ Clarifications / etc. (if any) shall be hosted on the concerned website only and shall not be published in newspapers or sent by post/e-mail to bidders.

Bidders must take into consideration of all such Amendments/ addendum(s)/ corrigendum(s)/ clarifications, etc. web hosted, before submitting the bid.

To accord bidder reasonable time to take the Amendment into account in preparing their bids, the Executive Engineer or his authorized representative(s) may, at its discretion, extend the deadline for the submission of bids. The tenders are invited on works executed at consignee's site, inclusive of all Taxes & Duties (whichever are applicable), as well as charges for Carrying, Forwarding, Transit Insurance, Handling, Loading, Unloading and Stacking etc. It is advised that the firm shall visit and look over the destination well before casting its tender.

29. Validity of offer:

The offer should be valid for a period of 90 days from the date of opening of Cover-II of the tender. Such of the tenders which will not be valid for 90 days from the date of opening of Cover-II of the tender shall be rejected, even if the rates offered are the lowest.

The rates approved shall be firm and fixed and shall remain valid for a period of one year from the date of issue of supply order/ contract. Quantities given in the tender are tentative and may vary depending upon the requirement of the department.

In case the rates approved by any other Government Department of J&K UT for similar type of jobs for the current financial year or during the currency of the contract are found lower than the rates approved against this NIT of Irrigation & Flood Control Dept. Srinagar, in that case lower of the two rates will be applicable from the effective date of such new rates and shall be applicable in respect of quantity of material not offered for inspection till such effective date, against work orders under execution at that time as well as for further supply orders to be placed with successful tenderers against this NIT/ contract, during the currency of the contract.

The offer of the second lowest firm may be considered only in the event first overall lowest firm declines or fails to execute the order on rates finalized/ approved by the department. In the event, department feels or finds that the first lowest firm is deficient in executing complete supplies in the scheduled delivery period, the department, in the interest of government works, may consider to divide work for placement of order among two or more firms provided the firms agree to execute work on the rates approved by the department. However, the decision of the departmental shall be final in this regard.

30. Agreement:

As soon as work order is communicated to the firm, the contract shall be complete and binding upon them, the firm shall also be required to execute an agreement with the department within seven days from the date of issue of work order which has to be returned to this office duly filled up, signed and sealed (Page wise) by the prop. or any other authorized officer of the firm witnessed by two persons. Three copies of the work order duly signed by the Prop. Or any other authorized officer of the firm in token of acceptance of work order should also accompany the agreement. Failure to execute such an agreement in time shall not however, prevent this contract from being enforced against the firm and the date of delivery of the material/completion of works shall be reckoned from the date of issue of the Allotment order in favour of successful firm.

The contract shall be deemed to have been entered into at Srinagar within ordinary civil jurisdiction of J&K Court only.

31. All the OEM equipment's under supply should be accompanied with Manufacturers test certificates / warranty /Guarantee cards necessarily.

All other terms and conditions as laid down in form No.25 of P.W.D. shall remain in force and binding on successful tenderer.

Any clause missing in SBD shall be read in line with applicable clauses of GFR and Manual for procurement of works for all practical purposes.

- Govt. Order No: 460-PW (Hyd) of 2019 Dated: 06-12-2019 shall remain in force in general and clause 6n in particular shall be binding on bill verification.
- The verified claims shall be accompanied with pre-execution during execution and post execution photographs of the work.
- The old parts involved [if any] shall be returned to the Divisional Stores against approved return indent, which shall form the part of the verified claims submitted by the sub divisional office.

**Sd/-
Executive Engineer
Mechanical Irrigation Division
Shadipora**



NOTICE INVITING TENDER APPENDIX “B”
SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

Detailed Estimates On Account Of various Electro-Mechanical works to be carried out at Mechanical irrigation Division Shadipora as per the following design data: -

A. DESIGN DATA:

1. Location: outdoor
2. Elevation above MSL: 1585M

2. Make of Motors/Equipment’s being offered:

The make of OEM equipment shall either be approved under EOI of SE Mechanical Circle Kashmir I&FC Department or shall conform to the pre-qualification criterion set in the said EOI. Any other Make being offered shall have to be got evaluated under SE Mechanical Circle Kashmir I&FC Department EOI and shall be accepted or rejected accordingly wherever applicable. Furthermore, if the firm fails to quote the make of the equipment being offered the make finalized by the Department based on reasonability of rates shall final and binding on the firm.

Technical Specifications (Annexure “B”)

1.0 Detailed Estimates On Account Of Providing And Laying Of Acsr Conductor At Lis Pahalyari Ajas, Rabitar And Veerikhan Of Misd Hajin.

S. No.	Particulars of work	Qty	Make/ Acceptance
01	Providing and laying of 0.03 ACSR conductor in place of GI wire. The ACSR conductor is to be laid on available ST poles. The job includes removal of the GI wire from poles before laying of the conductor and then transporting the same to the sub-divisional store. De-energizing of the line before commencement of the work, energizing of line after completion of work and testing of the system on full load is included in the job	8 Km	
02	Providing and fitting of 11 kV, 5 kN polymer pin insulator in place damaged one.	36 jobs	

02 DETAILED ESTIMATE ON ACCOUNT OF PROVIDING/INSTALLATION/TESTING AND COMMISSIONING OF PRIMING UNIT AT LIS MUKHDAMYARI NEW

S. No.	Particulars of work	Qty	Make/ Acceptance
01	<p>Providing/installation/testing and commissioning of priming unit for 10 cusec pumping unit. The priming shall have following specifications:</p> <p>MOTOR:</p> <p>a) Motor rating : 5 HP b) Speed of motor : 2900 RPM c) Operating voltage : 415± 10 % d) Phase : three e) Duty : continuous</p> <p>PUMP :</p> <p>a) Discharge : 9-12 LPS b) Operating Head Range : 15-30 m c) Delivery/suction size : 80/65 mm</p> <p>The job further includes providing and fitting of pipe system as per details given below:</p> <p>a) P/F of GI pipe 80 mm B-class : 30 ft b) P/F of GI pipe 65 mm B-class : 20 ft c) P/F of CI foot valve 80 mm : 01 no. d) P/F of GI bend 80 mm B-class : 01 no. e) P/F of GI bend 65 mm B-class : 01 no. f) P/F of 65 mm gate valve : 01 no g) P/F of 32 mm gate valve : 01 no h) P/F of 32 mm, 80 mm long nipple : 03 no i) P/F GI funnel : 01 no. j) DOL Starter : 7.5 HP/3-phase</p> <p style="text-align: center;">P/F of 4 Sq.mm copper cable : 30 mtrs</p>	01 job	

03. ELECTRICAL WORKS TO BE CARRIED OUT AT VARIOUS SCHEMES NAMELY MARKUNDAL, YECHGEERU, KARTARGUND, SOUNBURN AND DREJPLOTT OF MISD SUMBAL

S. No.	Particulars of work	Qty	Make/ Acceptance
01	Providing, installation, testing and commissioning of 200 HP (L&T/Bentex make) or equivalent OISD Starter, mechanically operated, working on 415±10% AC voltage supply, 50HZ, working on star delta principle. The starter shall be fitted with heavy duty copper bush rods 6 nos. 3 for incoming and 3 no's for outgoing, and auto tripping system. The starter shall be fitted with heavy duty copper points 24nos, both moving and fixed. The complete assembly shall be housed in a suitable container fabricated out of MS sheet not less than 14 gauge, with easy inspection cover. The starter shall be first filled with starter oil (upto required level) of high grade and low viscosity. The starter shall be mounted with nuts and bolts for proper fixing on panel board etc and tested on full load at site. Job includes p/f of required no. of suitable size copper thimbles for connecting of incoming and outgoing cables with the starter. The Starters are to be fitted at LIS Markundal Drought	2 Job	
02	Providing, installation, testing and commissioning of 100 HP (L&T/Bentex make) or equivalent OISD Starter, mechanically operated, working on 415±10% AC voltage supply, 50HZ, working on star delta principle. The starter shall be fitted with heavy duty copper bush rods 6 nos. 3 for incoming and 3 no's for outgoing, and auto tripping system. The starter shall be fitted with heavy duty copper points 24nos, both moving and fixed. The complete assembly shall be housed in a suitable container fabricated out of MS sheet not less than 14 gauge, with easy inspection cover. The starter shall be first filled with starter oil (upto required level) of high grade and low viscosity. The starter shall be mounted with nuts and bolts for proper fixing on panel board etc and tested on full load at site. Job includes p/f of required no. of suitable size copper thimbles for connecting of incoming and outgoing cables with the starter. The Starters are to be fitted at LI/DWS Drejplot, LI/DWS Yechgeeru, LIS Kartargund Main.	3 Job	
	Supply, installation, testing and commissioning of 400 ampere, 3- pole, 415V, MCCB having 50 ka breaking capacity at below mentioned schemes. The MCCB shall be of standard quality conforming to latest ISI standards of make ABB / L&T/ Schneider/ Havells/ CG or Equivalent. The MCCB shall be complete with magneto thermal over load protection system of suitable range. Job includes providing/fitting of suitable size of nuts, bolts and washers required for fitment of MCCB on the panel board of pump house. Job further includes providing and fitting of 120 mm ² or as required as per site conditions, 06 no. copper thimbles by way of proper crimping of cable termination ends, to connect incoming and outgoing cables. All the tools and tackles like hand drill with drill bits and crimping tool etc. required for completion of the job is to be arranged by the firm. The MCCB shall be tested on full load after proper installation. The job shall be carried out by engaging highly skilled labourers well versed with the job of installation and testing of MCCB'S. The jobs are to be carried out at LIS Sournburn, LIS Markundal Unit 4.	2 Job	

04. REPLACEMENT OF WORKOUT DELIVERY PIPES WITH ALLIED MECHANICAL WORKS AT LIS CUM DEWATERING SCHEMES ALI CHEK AND YECHGEERU OF MISD SUMBAL

S. No.	Particulars of work	Qty	Make/ Acceptance
1	Providing and fitting of 300 mm nominal dia, 6 mm thick (with ± tolerance), mild steel ERW Pipe piece. The pipe shall be duly coated with steel primer and two coats of black bituminous paint. The pipe piece is to be fitted overhead on the delivery side of the pumping unit to replace the worn out pipe. The job is to be executed by way of cutting and welding work at site to align perfectly with the existing alignment of the system. Extra cutting and welding if any required at site for perfect fitment and alignment as per site conditions to make the pipe line leak-proof is also included in the job. Job also includes all types of handling like dragging etc from road site to actual site of execution of job through uneven and hilly terrain. Job also includes testing of the pipe line on full load after completion of the job. [Ali Chek New]	4.5 Mtr	
2	Shifting of Welding machine, oxyacetylene gas cylinders along with gas cutter and hose pipes etc and other tools and tackles viz tripod stand etc [required for completion of job at site] from workshop to site of work which is Ali Chek New and back shifting of the same from site to workshop after completion of job at site by engaging a load carrier. [Ali Chek New]	1 Job	
3	Dismantling of damaged/ worn out pipe from delivery side by way of cutting out rusted nuts/ bolts from one side and cutting out MS Pipe circumferentially from other side to retrieve the pipe out for its replacement by using oxyacetylene gas cutter at site. [Ali Chek New]	1 Job	
4	Fabrication of MS Spacer of 2 feet long from above supplied 300 mm dia MS Pipe by way	1 Job	

	of cutting and welding work at site [Ali Chek New]		
5	Fabrication and fitting of 350 mm dia to 300 mm dia MS reducer out of 350 mm dia departmentally available pipe by way of cutting and welding work at site. [Ali Chek New]	1 Job	
6	Providing and welding of steel plate flanges of nominal pressure rating 1.0MPa as per IS 6392 with nominal sizes as under: 300mm [Ali Chek New]	4.0 No	
7	Providing of natural rubber gasket for flanged joints with nominal sizes as under: 300mm [Ali Chek New]	3.0 No.	
8	Providing and fitting of carbon steel Fasteners of assorted sizes. [Ali Chek New]	6 Kg	
9	Shifting of old/ unserviceable MS Pipe scrap to divisional store by engaging a private load carrier including loading and unloading and dragging etc. [Ali Chek New]	1job	
10	Dismantling and extraction of the excessively worn out M.S pipe pieces of nominal dia as 350/ 300 mm from the Delivery system of pumping unit & dismantling of damaged 300mm dia MS Bends from the delivery side of the same pumping Unit, by way of cutting out rusted out nuts and bolts and dismantling and handling of the allied fittings as required as per site conditions to carry out the job safely and easily. [Yechgeeru]	1job	
11	Replacement of above dismantled pipe piece by way of Providing and fitting of 300 mm nominal dia, 6mm thick (with ± tolerance), mild steel ERW Pipe piece of 6mtr long. The pipe piece shall be duly coated with steel primer and two coats of black enamel paint. The pipe piece is to be fitted above head at the delivery side of the 10 cusec capacity pump. Extra cutting and welding if any required at site for perfect fitment and alignment as per site conditions to make the pipe line leak-proof is also included in the job. Job also includes all types of handling like dragging etc from road site (upper contour) to actual site of execution of job (which is at lower contour). All tools and tackles like welding machine, welding generator, gas cutter with gas cylinders, tripod stands and chain pulley block etc along with required lubes and fuels shall have to be provided by the firm. Job also includes testing of the system on full load after completion of the job. [Yechgeeru]	6 Mtr	
12	Fabrication of MS Spacer of 2 feet long from above supplied 300 mm dia MS Pipe by way of cutting and welding work at site [Yechgeeru]	1 job	
13	Providing and welding of steel plate flanges of nominal pressure rating 1.0MPa as per IS 6392 with nominal sizes as under: 300mm [Yechgeeru]	4 No.	
14	Providing of natural rubber gasket for flanged joints with nominal sizes as under: 300mm [Yechgeeru]	4 No.	

Sd-
Executive Engineer
Mechanical Irrigation Division
Shadipora

Seal and signature of the bidder

OFFICE OF THE EXECUTIVE ENGINEER

Mechanical Irrigation Division Shadipora

Annexure "C"

Terms and conditions

Certificate of Acceptance of Commercial Terms & Conditions

The Executive Engineer, Mech.
Irrigation Division Shadipora.

Sub: - Acceptance of terms and conditions and technical details. Ref: - e-

NIT NO: 04 OF 2026-27 Dated: 08-06-2026.

Sir,

We have downloaded and read all the terms and conditions and technical details contained in the Standard Bidding Document of the above referred e-NIT. It is hereby certified that we accept all the terms and conditions of tender and agree to supply the goods/ execute the works in accordance with the details mentioned in the Standard Bidding Document. Further wherever we have not quoted make/equivalent the make finalized by the Department based on reasonability of rates shall be final and binding on us.

Yours faithfully

Date: -

Name & Signature
with seal of the firm

Note: - This document should be downloaded, printed by the bidder and duly signed with seal. The signed document should be scanned and uploaded along with cover-I (prequalification/technical bid). However, the hard copy of complete terms and conditions duly accepted should be submitted along with other documents before the date & time specified for the same.

Sd/-
Executive Engineer
Mechanical Irrigation Division
Shadipora

Annexure "E"

Form F.C.2

(See Rule 2.9)

Serial No.

{Note: - No challan will be entertained unless it is properly filled up}

CHALLAN FORWARDING MONEY (OTHER THAN THAT OF LAND REVENUE) FOR DEPOSIT INTO ANY GOVT. TREASURY.

Counterfoil

{To be filled in by the Depositor}

By whom tendered	Name or designation and address of person on whose behalf money is paid	Particulars of remittance and of authority (if any)	Amount		Account head to which creditable		
Name			Rs.	P.	Major	Minor	Detailed
	<i>Executive Engineer Mechanical Irrigation Division Shadipora</i>			.00	MH-2702 in favor of Executive Engineer Mechanical Irrigation Division Shadipora on account of <u>Tender fee</u>		
Total:				.00	In word Rupees: _____ _____ _____		

*In case of amounts to be credited to "Debt Head-T, Deposits and Advances-Account-Recoveries of Income Payments".

REFERENCE TO ORIGINAL DRAWLS OUT OF WHICH REFUNDED

Amount Drawn		Name of Treasury	Date of Drawl and voucher No.	Account Head			Amount Refunded		Remarks
Rs.	P.			Major	Minor	Detailed	Rs.	P.	

Treasury Officer Please receive the above amount Dated: _____	Depositor { Signature _____ Designation _____
--------------------------------------------------------------------------------	------------------------------------------------------------

Manager J & K Bank Ltd./Treasurer Please receive Treasury officer Dated: _____	Received Manager J & K Bank Ltd./Treasurer Dated: _____	Received the sum specified above and credited to the heads as shown. Accountant Treasury officer Dated: _____ Item No.: _____
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Agreement Form

CONDITION REFERRED TO ON THE REVERSE

1. All work to be executed in strict accordance with the specification of the Public works department as a special specification attached.
2. The contractor is to make the progress required and to complete the work in the time noted in the last column of schedule unless he shall receive written orders from the Divisional Officer to the Contrary and no excuse will be taken for delay except when necessity of such delay shall have admitted in writing by the Chief Engineer.
3. The work to be executed to the satisfaction of the Divisional officer whose decision on all points connected with the quantity, quality and progress of the work here in ordered to be done will be final.
4. If from oversight or any cause whatever, the rates for any works necessary to the proper completion of the work have not been agreed upon at the time of granting the contract it shall to be the duty of the contractor to call upon the Divisional Officer to settle such rates with the sanction of the Chief Engineer before he undertakes such works. If the contractor fails to do so he shall be entered in the authorized schedule of rates kept in the Divisional office or if the rates of such work cannot be ascertained in any other manner at such as the Chief Engineer may consider fair and reasonable and the contractor is bound to accept such rates.
5. The contractor is required at all times and all cases to obey and carry out the instructions of the person in charge of the works so far as they are not contrary to anything contained in this order.
6. The contractor shall not execute more work or supply more materials, then it necessary to fulfil this order according to specification and if he does so, he will have no claim to be paid for the excess.
7. In the event of bad work, being executed, or of bad materials being supplied or used by the contractor and matter by whom such materials may have been supplied in the work or of his not making proper progress or of his neglecting orders, the Divisional Officer may with sanction of the Chief Engineer employ other agency either to assist the contractor or to set his orders carried out, or to remove and replace bad work and materials; and the value of materials used and cost of labour incurred, in so doing will be recovered from any amount due or that may become due to the contractor.
8. The contractor is clearly to understand that the several rates enumerated in Schedule 'A' are intended to cover all expenditure necessary to satisfactory completion of the work except specially otherwise here in ordered and that he shall have no claim to assistance or to have anything supplied or lent to him by the person in charge of the work except such is specially provided for in this order.
9. All material taken out of the site of the work is, and shall be the property of the state, and the full value of any and all material, tools and plant belonging to the state, which shall be incurred, lost, destroyed or unlawfully removed by the contractor or his employees, will be deducted from any amount due or that may become due to the contractor.
10. The contractor is bound to render every assistance to his power to the Chief Engineer and his subordinates in carrying out such orders and precautions as may be considered necessary by them for the maintenance of orders and cleanliness among his work people on his work and in the neighbourhood occupied by his work people they will be held responsible that they do not give trouble or commit balance.
11. Nothing in this order authorizes the contractor to trespass upon or injure, any property belonging to the state or to private individual so to transgress any of the laws or orders of the state or of the Local Authorities, and in event of any injury being made by him or his employees to such property or of his having transgressed such laws or orders, the Divisional Officer may recover from any sum due, or that may become due to the contractors full compensation for such injury, or fine inflicted for such transgression by the Local Authorities and may pay the amount to the party whose property has been thus injured, or to the Local Authorities on the contractor's behalf.
12. The Divisional Officer is not bound to pay the contractor more than 3/4th value estimate by him of the work done and the materials supplied by contractor until this order has been compiled with to his satisfaction but he will pay the contractor the balance of what he considers to be due to the contractor soon after the date on which the work is completed to his satisfaction as of the date on which he orders the contractor to stop work if it is not thus completed.
13. No orders that the contractor may subsequently receive from any person, which is at variance with his order will be considered valid by the Divisional Officer except it be in writing and initiated by him; and if the contractor attends to such order it will be entirely at his own risk.
14. No one be recognized as the contractor's agent for his work unless the contractor possesses the Divisional officers consent in writing to his appointment.
15. The contractor (or his authorized agent) is to be constantly present on the work, and always in attendance with his order on the Divisional Officer when he inspects the work.
16. The contractor is bound to give the Divisional Engineer and address to which communications may be sent and all orders or notices duly posted by the Divisional Engineer to such address shall be considered as having been delivered to the contractor.
17. The fact of the contract or having acknowledged the receipt of a copy of this order and of his having commenced the works shall be considered as proof that he has accepted it on these terms.
18. The contractor should not sublet the work in whole or part without the permission (in writing) of the Chief Engineer.
19. No claim for payment for any alteration made by the contractor without authority (in writing) of the Divisional Officer will be entertained.
20. The Chief Engineer's decision will be final in case of any dispute between the contractor and Divisional Officer and be binding upon the contractor.
21. No advance, whether in cash or materials, will be made to execute the work will, if available and if the Divisional Officer as no objection to supplying them be supplied Cash payment plus the usual commission. At the discretion of the Divisional Officer realization of the value of the materials at the time of payment of a bill to the contractor, may be substituted for the cash payment.
22. Before commencing work the contractor must ascertain from Divisional Engineering writing what materials will be issued to the contractor for the work and any materials supplied by the Department must be paid to by the contractor at stock rate or as may be fixed by the Divisional Engineer.

I have received a copy of the order duly signed by the Executive Engineer Mechanical Irrigation Division Shadipora and I undertake to execute the work and supply of the material described therein in accordance with the items of this order.

Seal & Signature of Witness		Seal & Signature of Contractor
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Accepted for and on behalf of Governor of Jammu & Kashmir

SD/-

**Executive Engineer
Mechanical Irrigation Division
Shadipora**

Schedule "A" Continued

Sub-Head No.	Description of each kind of work to be executed	Rates at which the Contractor will be paid, provided he fulfills the conditions of this order		Rate of progress required and date of completion to be entered in this column
		Rate	Per	

JAMMU & KASHMIR GOVERNMENT
PWD FORM OF CONTRACT
Mechanical Irrigation Division Shadipora

Order No. -C of _____ Issued under No. MIDB/CC _____ Dated: _____	To:	M/S <hr/> [Herein after called the contractor]
Son of:		

You are hereby authorized and directed to execute the work mentioned below in strict accordance with the conditions notes on reverse.

Sanction Estimate No. _____ Dated _____ Amount _____

Name of the Work	:	
Approximate amount of work	:	

For which you will be paid at the rates enumerated in schedule a provided you fulfil those conditions. But the Government Public works Minister, Chief Engineer or Divisional Engineer as the case may be reserves to himself the right of withdrawing this order, in so far as it shall not have been complied with by you at any time after you once cease or fail to comply with any one of those conditions and he also reserves to himself the right of deducting from any money that may be at the time or shall subsequently become due to you such fines, as he may think proper to inflict for neglect of any of these conditions up to a limit of Rs. _____ in addition to any cost incurred accordance with conditions No. 11 on the reverse whether his order be rescinded not without further notice.

1. **Earnest Money:** _____
2. **Security deposit Lodged at 2% on the estimated worth Rs.** _____
3. **At least 10% of each payment to be kept running account.**
4. **Time for Competition: 02 Days**

[Schedule "A"]

S.NO.	PARTICULARS	QTY	RATE	AMOUNT
1.				
Total (Rupees _____ Only)				/-

Terms & Conditions:

All Terms & Conditions shall remain same as Laid e NIT No: ___ of 2025-26, Work No. 01 Issued under No. MIDB/CC-02/ _____, dated: _____. Besides other Terms & Conditions shall also remain same as laid down in PWD Form – 25 [Double]

Contractor	Witness	Executive Engineer Mechanical Irrigation Division Shadipora
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