

**OFFICE OF THE EXECUTIVE ENGINEER PHE DIVISION BIJBEHARA****NOTICE INVITING E-TENDERS**(e-mail: [phebijbehara230@gmail.com](mailto:phebijbehara230@gmail.com) Telephone/Fax:01932-234230)**NIT No:** [32-EE/PHED/Bijbehara/ of 2018-19 Dated 20-12-2018](#)

For & on behalf of the Governor J&K State, e-tenders in single cover system are invited **on item rate basis** from Registered PWD Contractors / SHG Card Holders whose registration cards are valid in terms of standing rules for the following works:-

S.No.	Name of work	Advt. Cost Rs in Lacs	Earnest Money In Rs	Class of Contract	Time for Compl.	Cost of tender Document In Rs
1	L/F of supply main to village Nagdraman WSS Sheikhpora Matti GB under languishing programme	8.30	16600.00	DEE/ CEE	10 days	600
2	Construction of 0.23 lac gallons capacity RCC SR at Sheikhpora Matti WSS Sheikhpora Matti under languishing programme. JKIDFC	11.43	22860.00	DEE /CEE/B EE	30 days	600
3	Construction of 20000 gallons capacity SSFP at Daksum for WSS Daksum GB under languishing programme.	25.00	50000.00	BEE/ CEE	60 days	800
4	L/F of supply main to village Khreti Geremanpora WSS Sheikhpora Matti GB under languishing programme	4.00	8000.00	DEE	10 days	200
5	Constt. of ornamental spring protection walls at Kokernag spring sourc for various water supply schemes WSS Development/sustainability of Kokernag spring under JKIDFC.	14.00	14000.00	SHG	30 days	600
6	Constt. of chain link fencing around SR/SSFP of 0.46 lac gallons and allied structures at Matti of WSS Sheikhpora Matti under languishing programme	11.40	22800.00	DEE/ CEE	30 days	600
7	Construction of Retaining wall with devri stone face for beautification to connect proposed 450mm dia gravity main from Kokernag spring source for various WSS (Junk of pipes under JKIDFC	29.19	29190.00	SHG	45 days	1100
8	Construction of 46000 gallons capacity SSFP at Matti for WSS Sheikhpora Matti under languishing programme.	37.40	74800.00	AAY & BEE	60 days	1100
9	Repairs to fencing intake chamber collection chamber intake and drain at head site WSS Chaklipora under JKIDFC	1.48	2960.00	DEE	10 days	200

10	Constt. of sluice chamber for existing SR for village Pahloo WSS Andoo Pushroo	1.18	2360.00	DEE	10 days	200
11	Completion of 40000 gallons capacity per day capacity sedimentation tank cum crude filter for WSS Chaklipora under JKIDFC.	6.65	6650.00	SHG	20 days	300
12	Constt. of sluice chamber for filtration plant WSS Chaklipora under JKIDFC.	1.02	1200.00	SHG	10 days	200
13	L/F of 600mm dia DI supply main from RD 0 to 300 mtrs WSS Kokernagh Garden (Junk of pipes) under languishing programme.	9.41	18820.00	DEE/ CEE	20 days	600
14	L/F of pipes for village Kotheir incld Dugg Mohallah WSS Andoo Pushroo under JKIDFC	1.52	3040.00	DEE	10 days	200
15	L/F of pipes for supply main sub main and distb system at village Pahloo WSS Andoo Pushroo under JKIDFC	3.04	6080.00	DEE	10 days	200
16	L/F of GI pipes for village Andoo WSS Andoo Pushroo under JKIDFC	1.50	3000.00	DEE	10 days	200
17	L/F of GI pipes at Chaklipora WSS Chaklipora under JKIDFC	4.16	8320.00	DEE	10 days	200
18	L/F of 40mm dia pipes along Mattan Shamsipora road under PMGSY (Shifting of utilities).	1.805	3620.00	DEE	10 days	200

<b>i</b>	<b>Date of issue of NIT</b>	20-12-2018
<b>ii</b>	<b>Download start date</b>	21-12-2018 from 10.00 Pm
<b>iii</b>	<b>Download end date</b>	28-12-2018 upto 2.00 pm
<b>iv</b>	<b>Bid submission start date</b>	21-12-2018 from 10.00 Pm
<b>v</b>	<b>Bid submission end date</b>	28-12-2018 upto 2.00 pm
<b>vii</b>	<b>Bid opening date</b>	28-12-2018 at 03.00 Pm

1. The bids shall be opened online on above mentioned date by the **Executive Engineer** in presence of the bidders who may wish to be present.
2. It is mandatory upon the bidder to upload "**Bidders Address Format**" duly filled in under his seal and signature for future correspondence. which is attached with this NIT.
3. The bids shall be opened online in the office of the Executive Engineer PHE Division Bijbehara on above mentioned date in presence of the bidders who may wish to be present.
4. Bidders must ensure to upload scanned copies (in black & white option on 100dpi) of all necessary documents like CDR/Cost of Tender document in the form of Treasury Challan / GST Return / Bidders Address Format /Registration card duly renewed. The technical hard copies of bidding documents are not necessary to deposit in the Divisional office as per standing Govt. instructions. After opening of tenders online, the 1st. lowest bidder shall be asked to deposit the uploaded CDR & cost of tender document in the form of Treasury challan in physical form through given email ID.
5. The department will not be responsible for delay in online submission due to any reason what so ever.
6. The tenders shall remain valid for 90 days.

7. As soon as the contract is fixed with the successful bidder, he has to enter into an agreement with the department. However, non-drawl of agreement will not prevent the contract from being enforced upon him.
8. Departmental material like pipe & pipe specials shall be supplied departmentally. However, cement & steel of sorts & other required materials if any shall be issued as per the stock issue rates at the time of issuance of material.
9. The earnest money shall be forfeited if:-
  - a. Any bidder withdraws his bid during the period of bid validity or makes any modification in terms & condition of the bid.
  - b. The successful bidder fails to execute an agreement with the department within 10days after fixation of contract.
  - c. The successful bidder fails to start the work within one week from the date of fixation of contract.
10. In case of non-availability of cement or steel in the departmental store, the cement and steel to be used shall be approved by the Executive Engineer & shall confirm to relevant standards at the time of its use.
11. In case of bid of the lowest bidder is found unbalanced, he has to produce additional performance security in the shape of CDR/FDR before fixation of contract as per following break up:-

S. No.	%age of unbalanced bid viz. advertised cost on account of low rates	Additional performance security
1	From 1% to 15% below	NII
2	Greater than 15% below 25%	10%
3	Greater than 25% upto 30%	20%
4	Greater than 30% below	Rejected

12. The tender opening authority reserves the right to accept/reject the bid without assigning any reason thereof.
13. No mobilization / equipments advance shall be made.
14. In case of delay in completion of work beyond stipulated time of completion "penalty of maximum 10% shall be imposed upon the contractor".
15. Watch & ward of deptll. Material issued for the work (s) shall be exclusively the responsibility of the successful contractor/bidder & in the event of any loss/theft of the materials, the same shall be the responsibility of the bidder, the cost thereof shall be recovered from the bidder @ double the stock issue rates.
16. Any kind of damage which may occur to any work during the course of execution due to torrential rains/heavy snow fall/cyclone/floods etc. shall be the responsibility of the bidder till the work is finally handed-over to the Department.
17. The taxes viz. Income tax, Service tax & Cess shall be deducted from the bidders' claims as admissible under rules.
18. The bidders are advised not to make any change in BOQ (Bill of Quantities). In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling item rate inclusive of all taxes & it should be saved with the same name as it contains.
19. The unit rates & prices shall quoted by the bidder entirely in Indian Rupees and the rates quoted shall be deemed to include price escalation and all taxes upto completion of work unless otherwise specified.
20. If the bidder does not quote rate for any item of the BOQ, such item/items shall be deemed to be the part of the overall/total contract value and no rate shall be allowed for such item/items.
21. The payment shall be made only after the funds are received on this account from higher authorities.
22. The date of start of work shall be reckoned within one week from the date of issuance of LOI/Contract allotment as the case may be.
23. Other terms & conditions shall be the same as laid down in the PWD Form-25 double/FC-31.

**No: PHB/9050-80**

**Dtd: 20.12.2018**

**Copy to the:-**

1. Secretary to Govt. PHE Deptt. Civil Secretariat Srinagar.
2. Chief Engineer Kmr. PHE Department Srinagar for favour of information. With the request to kindly upload the NIT on the Departmental website.
3. Distt. Development Commissioner Anantnag for favour of information.
4. Superintending Engineer Hydraulic Circle Anantnag for favour of information
5. Asstt. Director Information Department Srinagar with the request to publish the NIT. in two local leading dailies / urdu as well English well before the last date of download of tender documents. The soft copy of nit is attached with e-mail also.
- 5-10) Executive. Engineer PHE Division Qazigund /Kulgam /Awantipora/  
R&B Khanabal /Irrigation Anantnag /Flood Control Anantnag.
- 11-14) Asstt. Ex. Engineer PHE Sub-Division Pahalgam /Bijbehara/ Anantnag /  
Kokernag for information
- 15-21) President Contractors Association Sheikhbagh Sgr./ Court Road Sgr/ Khanabal  
/Bijbehara /Anantnag /Kokernag /Pahalgam for information
22. President Self Help Group of Engineers District Anantnag for information
23. Notice board
24. File concerned.

Executive Engineer  
PHE Division Bijbehara

## BIDDERS ADDRESS FORMAT

(To be filled in by the bidder)

All fields are Mandatory

1. Name of Bidder : \_\_\_\_\_
2. S/O. \_\_\_\_\_
3. R/O. \_\_\_\_\_
4. PIN Code \_\_\_\_\_
5. Class of Contractor: \_\_\_\_\_
6. Registration No: \_\_\_\_\_
7. Issuing Authority: \_\_\_\_\_
8. GSTIN: \_\_\_\_\_
9. Date/Month of GST Return last filled: \_\_\_\_\_
10. PAN: \_\_\_\_\_
11. Aadhar No: \_\_\_\_\_
12. Mobile Phone No: \_\_\_\_\_
13. E-mail Address: \_\_\_\_\_
14. 16 digit Bank Account No: \_\_\_\_\_

Certified that I have not been black listed/debarred by any Govt./Semi-Govt. Department and the above information furnished by me is true/ correct & nothing has been concealed.

Seal & Signature of the Bidder