

**Government of Jammu & Kashmir**  
**Office of the Deputy General Manager Housing Board Unit-I**  
**Srinagar**

Email ID: [dgmhousingunit1@gmail.com](mailto:dgmhousingunit1@gmail.com)

Contact No: (0194) 2476895

**NOTICE INVITING TENDERS**

**E-NIT No 24 of 2023-24 Dated: 23-01-2024**

For and on behalf of the Managing Director Jammu & Kashmir Housing Board, E-tenders (in two cover system) are invited on percentage basis from approved and eligible Contractors as per eligibility criteria indicated in this bid document for the below mentioned work:-

S.NO	Name of work	Estimated Cost (Rs. In Lacs)	Earnest Money Deposit (EMD) (In Rs.)	Cost of Tender Documents NON REFUNDABLE (In Rs.)	Time of Completion	Class of Contractor
1.	“BALANCE CIVIL WORKS AT MCH KANGAN”  (BALANCE WORKS CIVIL & ELECTRICALS)	174.64	350000/=	2600/=	9 Months.	“AAY” CLASS WITH ELECTRICAL CARD

The Standard Bidding Document (SBD) consisting of qualifying information, eligibility criteria, specification of the work, Bill of quantities (B.O.Q), Set of terms and conditions of contract and other details can be seen/downloaded from the website <https://jktenders.gov.in> as per the scheduled date given below:-

1	Date of Issue of Tender Notice	23-01-2024
2	Period of downloading of bidding documents	From 25-01-2024 11:00 A.M. Upto 08-02-2024 06:00 P.M.
3	Bid Submission Start Date (online)	25-01-2024 11:00 A.M.
4	Bid Submission End Date (online)	08-02-2024 06:00 P.M.
5	Date & Time of Opening of Technical bids Online.	10-2-2024 at 03:00 P.M. in the office of the Deputy General Manager Housing Board Unit-I Srinagar

1. The cost of bidding document must be credited (between the bid submission Start date and the Bid submission End date) in the following account and the scanned copy of the same must be uploaded with the documents of the bid.

**Name of the Bank: J & K Bank Ltd.**  
**Branch: Rawalpora Branch**  
**Account Title: DGM , J&K HB UNIT 1**  
**Account Type: Savings**  
**Account No: 0361040500004285**  
**IFSC Code: JAKA0RAWWAL**  
**Swift Code: JAKABBINRSGR**

2. The bidder has to submit earnest money in the form of CDR/FDR/BG and pledged to **DGM Housing**

**Board Unit-1, Srinagar** (dated between the bid submission start date and the Bid submission End date) and the scanned copy of the same must be uploaded with the documents of the bid.

3. The 1<sup>st</sup> lowest bidder has to produce an amount equal to 3% of contract as Performance Security in the shape of CDR/FDR/BG in favour of **DGM Housing Board Unit-1, Srinagar** and shall be released after successful completion of DLP. The Bank Guarantee should be valid for 45 day beyond bid validity.

*Note: - The CDR/FDR/BG of Successful bidder shall be deemed to be forfeited upon failure to furnish the required additional performance security within 7 (seven) working days from the date of award of contract.*

4. The date and time of opening of Bids shall be notified on Web Site <https://jktenders.gov.in> and conveyed to the bidders automatically through an e-mail message on their e-mail address. The **bids of Responsive bidders** shall be opened online on same Website by the **Deputy General Manager Housing Board Unit-I Srinagar**
5. The bids for the work shall remain **valid for a period of 90 days from the date of opening of technical bids.**
6. **The earnest money shall be forfeited, if:**
  - a) Any bidder/tenderer withdraws his bid/tender during the period of bid validity or makes any modifications in the terms and conditions of the bid
  - b) Failure of Successful bidder to furnish the required performance security within the specified time limit.
  - c) Failure of successful bidder to execute the agreement within 28 days after fixation of contract.
7. **Instruction to bidders regarding e-tendering process.**
  - a. Bidders are advised to download bid submission manual from the “Downloads” option as well as from “Bidders manual Kit” on website <https://jktenders.gov.in> to acquaint bid submission process.
  - b. To participate in bidding process, bidders have to get “Digital Signature certificate (DSC)” as per information Technology Act 2000. Bidders can get Digital Certificate from any approved vendors.
  - c. The bidders have to submit their bids online in electronic format with digital signature. **No financial bid will be accepted in physical form.**
  - d. Bids will be opened online as per time schedule mentioned above.
  - e. Bidders must ensure to upload scanned copy of all necessary documents with the bid. Besides, original documents related to the bid shall be submitted by L1 before issuance of allotment in his favour.

Note: - Scan all the documents on 100 dpi with black and white option

- 8 Department will not be responsible for delay in online submission due to any reasons.

9 Bidders are advised not to make any change in BOQ (Bill of quantities) contents, in no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filing the rate inclusive of all taxes and it should be saved with the same name as it contains.

10 **Price escalation and taxes:** - the unit rates and prices shall be 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 the work unless otherwise specified deductions on account of taxes shall be made from the bills of the contractor on gross amount of the bill as per the rates prevailing at the time of recovery.

- 11 Bidders are advised to use “My Documents” area in their user on E-Tendering portal to store such documents as are required.

**The key Electrical material shall be arranged / purchased by the contractor / firm on his own for the above said work and the quality of these materials arranged / purchase by the contractor / firm shall have to be verified / passed by concerned Assistant Executive Engineer before start and during the execution of the work.**

**The work should be executed as per ISI/REC standards & should be got inspected by Inspection Agency of JKPDD after execution & certificate regarding fitness should be submitted along the bill of execution.**

## **12 Instructions to Bidder (ITB)**

- 12.1 All bidders shall include the following information and documents with their bids.
- a) **Contact number, correspondence address and email.**
  - b) **Scanned copy of cost of tender document (dated between the bid submission Start date and the Bid submission End date). with Name of Work and NIT No. to be mentioned on the Treasury Challan / Receipt.**
  - c) **Scanned copy of EMD (dated between the bid submission Start date and the Bid submission End date). In the shape of CDR/FDR/BG**
  - d) **Scanned copy of Registration Card Renewed upto date. The Registration Card should be Online available on JKPWDOMS website.**
  - e) **Scanned copy of Verification Certificate from concerned Chief Engineer/ Superintending Engineer of Enlistment Registration Card.**
  - f) **Scanned copy of valid GSTIN No. and Pan No**
  - g) **Scanned copy of GSTIN Registration and latest clearance FORM GST-3B i.e. latest clearance FORM GSTR-3B of the latest quarter / preceding month to the issue of NIT.**
  - h) **Scanned copy of Income Tax Return file.**
  - i) **Scanned copy of experience certificate of similar nature of work.**
  - j) **All Documents as per SBD.**
- Note:- No Document(s) which has/have not been uploaded shall be entertained for technical evaluation in the form of hard copy. However in case of any clarification all bidders shall have to produce original documents in support of soft copies, if need arises.**
- 12.2. The bidders are advised to visit and examine the site of work at their own cost or may seek any clarification with any clause before submission of bid.
- 12.3 Non-attendance of pre-bid meeting will not be cause of disqualification of the bidder.
- 12.4 All documents relating to the bid shall be in the English language.
- 12.5 The cost of Tender Fee Receipt should be uploaded by the bidder.
- 12.6 The Earnest Money Deposit pledged to the concerned department should be uploaded by the bidder. However, before allotting the work or issuing the supply order the original EMD should be submitted within 7 Days which shall be released after furnishing performance Security.

- 12 If the bidder does not quote rate for any item of the rate list/ quantity schedule, cost. Of such item/items shall be deemed to be part of the overall/Total contract value. No rates shall be allowed for such item/items in the allotment of contract

## **14 General conditions of contract:-**

- 14.1 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.
- 14.2 **Penalty for delay in completion:** - in case of delay in completion of work beyond stipulated Period of completion, penalty shall be imposed @ 0.5% per week subject to a maximum ceiling of 5%.
- 14.3 **Amendment of bidding document:** -Before the deadline for submission of bids the employer may modify the bidding documents by issuing Addenda/corrigendum.
- 14.4 The tender receiving authority reserves the right to accept or reject any tender or all tenders without assigning any reason thereof.
- 14.5 Contractor per personally responsible to watch any corrigendum/amendments made in the NIT/BOQ till last date of submission of tenders.
- 14.6 The bidder should possess prior experience in executing work(s) of similar nature. Completion Certificate authenticating the claim to experience should be submitted along with the bid document.

- 15 Un Balanced Bid:-In case bid of the lowest bidder is found unbalanced the bidder shall have to produce additional performance security in shape of CDR/FDR before issuance of contract allotment as mentioned below within a week's time positively. Hence, or otherwise the work may be put to fresh tenders/Re-tendered:-**

- |  |                          |
|--|--------------------------|
| a. Upto and including 15% below        | Nil                      |
| b. Greater than 15% and upto 20% below | 5% (on advertised cost)  |
| c. Greater than 20% and upto 25% below | 10% (on advertised cost) |
| d. Greater than 25% to 30% below       | 15% (on advertised cost) |
| e. Greater than 30% below              | 20% (on advertised cost) |

16. **Restoration of work:-** On completion of contract the contractor shall be responsible to clear the site of all debris/dismantled material/unused cost material at his own cost.
17. **Defect Liability periods: -** The DLP shall be calculated from date of certified completion of work and period shall be 18 (Eighteen) months.
18. **Safety: -**The contractor shall be responsible for safety of all activities at site of work including watch and ward.
19. **Fundamental breach of contract will include:-**  
If in case contractor failed to start/complete the work, within the stipulated time period, his CDR/Earnest Money shall be forfeited after termination of the contract. Besides, defaulting contractor shall be debarred from taking works in Housing Board at least for one year.
20. **Court's Jurisdiction: -** In case of any disputes/differences between contractor and Department the jurisdiction shall be UT of J&K.
21. **Time Extension:-**  
The work is to be completed within the time limit specified in the NIT and the time of completion will also increase/decrease in proportion with additional/deleted quantum of work depending upon the actual quantum of work.
22. The tender/bid is liable to rejection if it does not fulfill requirements as laid down in NIT.
23. Bidders should note any document produced or uploaded found forged/ fake/ not genuine at any time even after awarding contract, the contractor/ bidder shall be recommended for blacklisting and debarred from taking part in tendering process in Housing Board/ other departments for a period of one year, besides forfeiting performance received and deposits of the work.
24. All other terms & conditions are as same as laid in PWD Form 25.

NO: - **HB-I/Sgr/6607-13**

Dated: - **23-01-2024**

**Sd/-**  
**Dy. General Manager,**  
**Housing Board Unit-I,**  
**Srinagar.**

**Copy submitted to the: -**

01. Managing Director J&K Housing Board Srinagar for favour of information, please.
02. District Development Commissioner Ganderbal for favour of information, please.
03. Chief Medical Officer, Ganderbal for favour of information, please.
04. Sr. Programmer J&K Housing Board Jammu for favour of information.
05. Sr. Manager Housing Sub Unit-I/II J&K HB Unit-I Srinagar for favour of information.
06. Notice Board.
07. Office File.