



JAMMU AND KASHMIR HOUSING BOARD
OFFICE OF DEPUTY GENERAL MANAGER, HOUSING BOARD UNIT- II, JAMMU
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E-Tender Notice

e NIT No:- 44 of 2022-23 Dt:-05-11-2022

For and on behalf of the Managing director JK Housing Board, J&K union territory e-tenders are invited from approved and eligible Contractors registered with Government for each of the following works:-

S.No	Name of Work	Estimated Cost in Rs	Earnest Money in Rs	Cost of tender Document (Non refundable)	Period of Completion	Class of contractor
1	2	3	4	5	6	9
1.	Construction of Nallah for Diversion of Water at EWS Colony at Kot Bhalwal, Distt. Jammu.	163.33	326600/-	1000	6 Months	"A" Class

The Bidding documents Consisting of qualifying information, eligibility criteria, specifications, Drawings, bill of quantities (B.O.Q), Set of terms and conditions of contract and other details can be seen/downloaded from the departmental website www.jktenders.gov.in as per below schedule:

2.	Period of downloading of bidding documents	From 07/11/2022, 09.00 A.M onward
3.	Bid submission Start Date	07/11/2022 From 1.00 P.M
4.	Bid Submission End Date	28/11/2022 up to 6.00 P.M
5.	Date & time of opening of Technical Bids (Online)	29/11/2022 at 11.30 A.M in the Office of the Dy. General Manager, JK Housing Board Unit- II, Shastri Nagar Jammu.
6.	Date & time of opening of Financial Bids (Online)	To be notified after technical bid evaluation is completed
7.	Hard Copies of Technical Bid will be invited from L1 only before allotment of work	

1. Bids must be uploaded by bid security in shape of CDR / FDR/ BG payable at Jammu pledged in favour of **Dy General Manager Housing Board**. The Bank Guarantee should be valid for 45 days beyond bid validity and cost of the tender document shall be deposited into the Bank Account of **Dy General Manager Housing Board unit-II, Jammu** by the bidder for which the following information can be used by the bidder:

Name of the Bank = J&K Bank Ltd.
Account title = Dy General Manager Housing Board unit -II, Jammu
Account No. = 0077040100024128
Branch = Gole Market Gandhi Nagar Jammu.
IFSC Code = JAKA0GANDHI

2. **Bidders can resubmit/withdraw the bids as specified.**
3. The date and time of opening of Financial-Bids shall be notified on Web Site www.jktenders.gov.in and conveyed to the bidders automatically through an e-mail message on their e-mail address. The **Financial-bids of Responsive bidders** shall be opened online.
4. The bids for the work shall remain **valid for a period of 120 days from the date of opening of Technical bids.**

5. Instruction to bidders regarding e-tendering process.

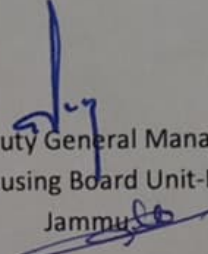
- 1.1 Bidders are advised to download bid submission manual from the "Downloads" option as well as from "Bidders Manual Kit" on website www.jktenders.gov.in to acquaint bid submission process.
- 6.2 To participate in bidding process, bidders have to get 'Digital Signature Certificate (DSC)' as per Information Technology Act-2000. Bidders can get digital certificate from any approved vendors.
- 6.3 The bidders have to submit their bids online in electronic format with digital Signature. No bid will be accepted in physical form.
- 6.4 Bids will be opened online as per time schedule mentioned.

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

6. The department will not be responsible for delay in online submission due to any reasons.
7. **Scanned copy** of cost of tender document in shape of Bank Receipt and Earnest Money/Bid Security in shape of CDR/FDR/BG if applicable **must be uploaded with the technical documents of the bid. The original Bank Receipt (cost of tender document), CDR/FDR/B.G (earnest money/bid security) and relevant technical bid documents etc are submitted to the tender opening authority by L1 only before allotment.**
8. Bidders may contact office of the concerned Deputy General Manager for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
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 filling the item rate inclusive of all taxes and it should be saved with the same name as it contains.
10. **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** up to completion of the work unless otherwise, specified.
11. Bidders are advised to use "My Documents" area in their user on JK Housing board e-Tendering portal to store **such** documents as are required.
12. **Defect Liability Period:** 02 Years after date of completion.
13. All key construction material (i.e cement, steel, bitumen, pipes etc) shall have to be arranged by the contractor strictly as per the specifications with the approval of Engineer Incharge.)
The key construction material like cement, tor steel, bitumen of required grade extra 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 of the work.
14. In case of unbalanced bid the bidder has to furnish additional performance security in the shape of CDR / FDR pledged to DGM-HU-II, Jammu before award of contract within 15 days from the date of issue of Letter of Intent as per scale given herein below.

S. No	% of Unbalanced bid on Adv. cost	Additional performance security to be deposited on quoted bid by L1
1.	➤ 15% Upto and including 20% below	5%
2.	➤ 20% Upto and including 25% below	10%
3.	➤ 25% Upto and including 30% below	15%
4.	➤ 30% below	20%

15. The contractor of all categories who have got their contractor cards from the Kashmir valley has to submit their legitimacy verification from the issuing authority which is to be uploaded in technical Qualification/ Bid
16. Qualification criteria for the work and other terms and conditions are contained in the bidding document available on Website www.jktenders.gov.in.
17. The bidder who have participated in the **previous e NIT and the tender not opened for any reason shall upload the previous documents including the tender fee, affidavit etc.** The proof of already deposited documents shall be accepted.
18. The name of the work and e-nit No shall be mentioned on the first page of the Affidavit.


Deputy General Manager
Housing Board Unit-II ,
Jammu

Copy to the:-

- 1) Personal section of the MD, J&K Housing Board for information to the Managing Director JKHB.
- 2) Director Finance, J&K Housing Board for information.
- 3) Sr. Computer Programmer J&K Housing Board Jammu for publication in J&K Housing Board website.