

JAMMU & KASHMIR HOUSING BOARD

Office of the Deputy General Manager Housing Unit-II, Bemina Srinagar.

E-mail: jkhousingboard@gmail.com

Head Office

Jammu : A/D Block, Green Belt Park, Gandhinagar, Jammu

Srinagar: Habitat Centre, Building Bemina Bypass Srinagar



E-mail: jkhb2sgr@gmail.com

Srinagar Unit Office

Habitat Centre, Building

Bemina, Bypass Srinagar

Fresh Tender Notice No.22 of 2022-23(e) 4th call

For and on behalf of the Managing Director of Jammu & Kashmir Housing Board J&K Union Territory, e-tenders are invited on item wise basis from approved and eligible Contractors registered with J&K Union territory, CPWD, Railways and other State/Central Governments (In two Cover System) for the works listed below:-

S. No	Name of Work	Estimated Cost (in Rs)	Earnest Money (in Rs)	Cost of tender Document	Period of Completion	Class of contractor
1.	Construction of Balance work at 50 Bedded Ayush Hospital Kulangam Handawara	330Lacs	6,60,000/-	Rs5500/-	24months	AAY & ABOVE

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

01.	Date of issue of tender Notice.	01-12-2022
02.	Start date for downloading of bidding documents.	02-12-2022 (11.00 AM)
03.	Bid submission start date	02-12-2022 (2.00 PM)
04.	Bid submission end date	21-12-2022 (4.00PM)
05.	Date and time of Pre Bid Meeting	07-12-2022 (11AM) at DGM office Habitate centre Bemina Srinagar
06.	Date and time of opening of Technical bids	22.12.2022 (2.00PM)
07.	Date and time of opening Financial bids.	To be notified latter
08.	Tender inviting authority.	Deputy General Manager Unit 2 nd Habitate centre Bemina Srinagar
09.	Tender opening/receiving authority.	Managing Director J&K Housing Board Jammu
10	Tender fee to be drawn in favour of	Director Finance J&K Housing Board Jammu

1/- The cost of bidding document must be credited in the following account through , RTGS/ NEFT , Bank Receipt (Pay in slip) and the proof of the same must be uploaded. **M-pay or other such type of depositing of Tender fee shall not accepted , due to non generation of UTR (Unique Transaction Reference).**

Name of the Bank: J & K Bank Ltd.

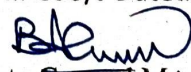
Branch: Board of School Education Bemina Srinagar

Account Title: Director Finance, J&K HB

Account No: 0547040500013946 ,

IFSC Code: JAKA0EXAMBR

2/- At the time of tendering, all the bidders must upload Earnest Money to 2% of the advertised cost in the form of CDR/FDR/BG pledged to the Tender receiving authority i.e Deputy General Manager Housing unit 2nd Srinagar JKHB . In pursuance to Circular No. A/Misc(2018)-III-895/J Dated:- 22-12-


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- 2020 issued by Finance Department of J&K, the successful bidder has to deposit (3%-2%)=1%(extra One Percent) of contract as performance security within 07 days of opening of price bid, if they are awarded the contract...
3. The bids of Responsive bidders shall be opened online on same Web Site.
 4. The bids for the work shall remain valid for a period of 90 days from the date of opening of technical bids.
 5. **Instruction to bidders regarding e-tendering process.**
 - 5.1 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.
 - 5.2 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.
 - 5.3 The bidders have to submit their bids online in electronic format with digital signature. No financial bid will be accepted in physical form.
 - 5.4 Bids will be opened online as per time schedule mentioned in para-1.
 - 5.5 Bidders must ensure to upload scanned copy of all necessary documents with bid. 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 Deposit Receipt pledged to Deputy General Manager Housing Board Unit-II Srinagar (Tender receiving authority) must be uploaded with the documents of the bid.
 8. 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 item rate inclusive of all taxes and it should be saved with the same name as it contains.
 9. 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 3 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.
 10. Bidders are advised to use "My Documents" area in their user on R&B E-Tendering portal to store such documents as are required.
 11. **Instructions to Bidder (ITB)**
 - 11.1 All bidders shall include the following information and documents with their bids.
 - a) **Registration Card Renewed upto date with verification of card.**
 - b) **Pan No along with GST & Income Tax clearance certificate.**
 - c) **Tender Document Fee Receipt(Tender fee before date of issue of NIT shall not be accepted)**
 - d) **Experience Certificate of Similar nature of work and Turn over certificate as per SBD.**
 - e) **other documents as per SBD.**
 - 11.2. The bidders are advised to visit and examine the site of work at their own cost before submission of bid.
 - 11.3 All documents relating to the bid shall be in the English language.
 - 11.4 The cost of Tender Fee Receipt should be uploaded by the bidder.
 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


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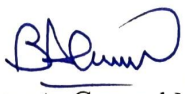

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13. General conditions of contract: -

- 13.1 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.
- 13.2 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%.
- 13.3 Amendment of bidding document: -Before the deadline for submission of bids the employer may modify the bidding documents by issuing Addenda/corrigendum.
- 13.4 The tender receiving authority reserves the right to accept or reject any tender or all tenders without assigning any reason thereof.
- 13.5 Contractor per personally responsible to watch any corrigendum/amendments made in the NIT/BOQ till last date of submission of tenders.
14. 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 per current regulations.
15. 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.
16. Defect Liability periods:- The DLP shall be calculated from date of certified completion of work and period shall be 6(Six) months.
17. **Safety:** -The contractor shall be responsible for safety of all activities at site of work.
18. **Fundamental breach of contract will include:** -
If in case contractor failed to start/complete the work, within the stipulated time period, his deposits shall be forfeited after termination of the contract. Besides, defaulting contractor shall be debarred from taking works in Urban Local Bodies at least for one year.
19. Court's Jurisdiction: - In case of any disputes/differences between contractor and Department the jurisdiction shall be J&K State.
20. **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.
21. **Agreement:-**
The bidder/Contractor has to draw agreement within 25 Days from the date of issue of allotment order
21. The bidders shall have to submit their tenders in **two covers** to include information with documentary proof as illustrated in paras below.& Cover 2 should contain the cost offer/price bid of the bidder.
22. **COVER -1 (TECHNICAL BID):**scanned-copies of original documents
 - a) Registration Card Renewed upto date and verified
 - b) Pan No along with GST & Income Tax clearance certificate.
 - c) Tender Document Fee Receipt(*Tender fee before date of issue of NIT shall not be accepted*)
 - d) Experience Certificate of Similar nature of work and Turn over certificate as per SBD.
 - e) other documents as per SBD.


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23. COVER TWO (FINANCIAL BID)

Cover two or financial bid shall contain price bid and letter of offer only.

24. The Bidder shall quote itemized rate mentioned in the BOQ published in NIT contains quantities of items involved for said job.
25. The tender/bid is liable to rejection if it does not fulfill requirements as laid down in NIT.
26. The quoted cost of lowest bidder will be enhanced by 13% (as Housing Board Charges) and also will be reflected in Allotment order, which is not payable to the Contractor.
27. All other terms conditions are as per PWD Form 25 (Double agreement Form)

No: HU-2nd/Sgr/1761-67
Dated: 01-12-2022


Er Bashir Ahmad Mir
Deputy General Manager
Housing Unit 2nd J&K Housing Board
Srinagar

Copy to the:

- 1/- Principal Secretary to Govt. Housing and Urban Development Department Civil Secretariat Jammu for information.
- 2/- Managing Director J&K Housing Board Jammu for information.
- 3/- Director Finance J&K Housing Board Jammu for information.
- 4/- Senior Manager sub unit 1st for information
- 5-6/ - Asstt. Accounts Officer/ Head Draftsman for information.
- 7/- Office File