

**Office of the Executive Engineer Deptt. Of Floriculture
Bagh-e-Bahu, Jammu.**

**FRESH NOTICE INVITING TENDERS (4th Call)
Short Term**

E-NIT No.07/2020-21/ Floriculture Deptt. Dated: -17-06-2020

Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu on behalf of the Lieutenant Governor J&K Union Territory, invites tenders by **e-tendering mode** from approved and eligible contractors registered with J&K Govt. **upto 1800 Hrs. on 27-06-2020** for the following work.

S. No	Name of Work	Name of Division	Estimated Cost (Rs. In lacs)	Cost of document (In Rs.)	Earnest Money (In Rs.)	Time Allowed for completion	Time and date of opening of tender	Class of Contr.
1	2	3	4	5	6	7	8	9
1.	Providing, Fixing and Installation of Electrical Works, Fire Detection, Fire Fighting, Hydrant System and CCTV/INTERNET/ TELEPHONE Of Directorate Office Building Complex, Department Of Floriculture Near Bagh-E-Bahu Garden Jammu.	Deptt. of Floriculture Bagh-e-Bahu, Jammu.	39.21	1000/- (non refundable)	78420/-	06 Months	29-06-2020 1200 Hrs	"A" & "B" (Electrical)

Position of Funds :- Available/Demanded

Position of A.A.A :- Accorded

NOTE: - Contractors who have got contractors cards issued from Kashmir Province, it is mandatory for them to upload their verification certificate of Crime Branch alongwith other qualifying documents failing which their tenders will be declared non-responsive.

- Date of Publishing from **17-06-2020**.
- The Bidding documents can be downloaded from the website <http://jktenders.gov.in> from **1000 Hrs 19-06-2020 to 27-06-2020 (1800 Hrs)**.
- The Bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from **1000 Hrs 19-06-2020 to 27-06-2020 upto (1800 Hrs)**. The bids received will be opened at **(1200 Hrs) on 29-06-2020** online.
- The complete bidding process will be **online**. Bidders can resubmit/withdraw the bids as specified i.e. within last date & time of uploading the tender.
- Technical bids of bidders shall be opened online in the office of **Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu** on **29-06-2020** at **(1200 Hrs)**
- Bid documents can be seen at and downloaded from the website <http://jktenders.gov.in> (Bid documents contain qualifying criteria for bidder, specifications, bill of quantities, Terms/conditions and other details).

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7. The site for the work is available.

Bids must be uploaded along with Scanned copy of cost of Tender Document in shape of e-challan / copy of receipt from treasury favoring Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu indicating name of work by crediting the requisite charges to the MH-0406-receipt of forestry and wild life. Scanned copy of the earnest money / bid security in shape of CDR / FDR pledged to Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu will also be required to be uploaded alongwith. The original instruments in respect of cost of documents, EMD and relevant documents of L1 bidder will be required to be submitted to the Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu within seven days of opening of financial bids on-line. No separate intimation about opening of financial bids will be sent by this office / by the tender opening authority. In case the original documents are not submitted by the L-1 bidder within seven days after opening of financial bid, the tender will be cancelled and the bidder will not be allowed to participate in any further / future tendering process in this office for a period of One year.

8. The date and time of opening of Financial-Bids will be notified on [Web Site www.jktenders.gov.in](http://www.jktenders.gov.in) and conveyed to the bidders automatically through an e-mail message on their e-mail address / SMS on their registered mobile number. The **Financial-bids of Responsive bidders** shall be opened online in the **Office of Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu.**

The original documents, in respect of cost of tender document/EMD specified in the tender document, when submitted by L-1 shall be the same as uploaded on-line (scanned copies) otherwise the allotment will not be issued. Also, the tenders will be cancelled and the bidder will not be allowed to participate in any further / future tendering process in this office for a period of One year.

9. Financial Bids will be opened in the office of the **Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu.** If the office happens to be closed due to holiday or otherwise on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue or as convenient to the tender opening authority.
10. The bid for the work/works shall remain open for acceptance for a period of **90 days** from the date of opening of bids.
11. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the State Government is allowed to work as a Contractor for a period of two years after his retirement from Government service, without permission of the Government. This contract is liable to be cancelled, if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government as aforesaid before submission of the tender or engagement in the Contractor's Service.

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

- i) The department will not be responsible for delay in online submission due to any reasons.
- ii) Bids must be uploaded alongwith Scanned copy of cost of Tender Document in shape of e-challan / copy of receipt from treasury favoring Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu indicating name of work by crediting the requisite charges to the MH-0406-receipt of forestry and wild life. Scanned copy of the earnest money / bid security in shape of CDR / FDR pledged to Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu shall also be required to be uploaded along with.

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12. Other details can be seen in the bidding documents.**Instruction to bidders regarding e-tendering process**

- i) The interested bidder can download the NIT/bidding document from the website <http://jktenders.gov.in>.
- ii) 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 vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
- iii) 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.
- iv) Bids will be opened online as per time schedule mentioned in this NIT.
- v) Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
- vi) The department will not be responsible for delay in online submission of bids whatsoever reasons may be.
- vii) All the required information for bid must be filled and submitted online.
- viii) **The original documents, when submitted by L-1 in respect of cost of tender document/EMD specified in the tender document should be same as uploaded on-line (scanned copies) other-wise the allotment will not be issued, the tenders will be cancelled and the bidder will not be allowed to participate in any further / future tendering process in this office for a period of One year.**
- ix) **The bidder shall have to upload their proper and complete address for correspondence, contact No. (Mobile No.), e-mail Id and Saving Bank Account No. (J&K Bank) positively.**
- x) Bidders can contact the **Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu** for any guidance for obtaining any relevant details in respect of e-tendering process.

- 13. In case of lowest bid value being below the advertised cost, following additional performance security in the shape of CDR/FDR shall have to be deposited by the successful bidder within a week from the date of intimation. The additional security shall be released after successful completion of the work physically. No partial release of security shall be allowed. In case of lowest bidder does not furnish the additional CDR/FDR within 07 days the earnest money shall be forfeited and 2nd lowest bidder shall be considered for allotment.**

<u>Percentage of unbalanced bid viz advertised cost.</u>	<u>Additional Performance security</u>
Upto 15% below	Nil
15% and more below	5.00% of Advertised Cost

- 14. The key construction materials shall be arranged/purchased by the Contractor/Firm of his own for the above said work and the quality of these materials arranged/purchased by the Contractor/Firm shall have to be verified/passed by the concerned Asstt. Executive Engineer before start of the work and during the execution of the work.**

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Bids from Joint Venture are not allowed.**16. Special Condition as per Finance Department Order No. OM No. A/24(2017)-651 dt. 07-06-2018.**

- i) Furnishing of hard copies of bids immediately after submission of e-tenders is dispensed with. The same shall be obtained only from the bidder who is declared as L-1 after opening of financial bids.
- ii) The cost of tenders shall be collected by introducing e-challan or simply uploading a copy of necessary treasury e-challan / receipt.
- iii) Similarly, instead of insisting on actual call deposit receipt, a copy of same duly pledged to the concerned Department should be uploaded by the tenderers. However, before allotting the work or issuing the supply order, the original CDR should be obtained and kept on record.

No: - EE/FDJ/2020-21/155-63

Dated:- 17-06-2020

Sd/-
Executive Engineer,
Deptt. of Floriculture,
Jammu.

Copy to the: -

1. Director, Department of Floriculture, Jammu for information with the request to confirm the action taken from this end please.
2. Joint Director, Information department Jammu for information, with the request to publish the tender notice at least in two leading newspapers and also state website for wide publicity.
3. Nodal officer (works) Department of Floriculture Jammu for uploading in the departmental website for wide publicity please.
4. The Asstt. Executive Engineer, Floriculture Sub-Division, (North/South) Bagh-E-Bahu, Jammu for information.
5. President Contractor Association Lok Nirman Bhawan Rail Head complex, Jammu for information.
- 6-8 A.A.O/H.D./C.C. Department of Floriculture Bagh-E-Bahu, Jammu for information
9. Notice Board.

GENERAL INSTRUCTIONS TO BIDDER.

1. Scope of Bid

- (i) The Executive Engineer as a representative of the Governor of Jammu & Kashmir State invites bids for the construction of works (as described in these documents and referred to as "the works"). The name and identification number of the works is provided in the Appended NIT. The bidders may submit bids for any or all of the works detailed in the table given in the Notice Inviting Tender. Bid for each work should be submitted separately.
- (ii) The successful Bidder will be expected to complete the work by the intended Completion Date specified in the NIT and shall rectify all the defects as pointed out (if any) during defect liability period of six months.
- (iii) Throughout these documents the terms "bid" and "tender" and their derivatives (bidder/tenderer, bid/tender, bidding/tendering etc.) are synonymous.

2. Qualification of the Bidder

In order to qualify, all bidders shall upload the copies of documents as defined below:-

- (i) **Registration Card duly renewed for the current financial year 2019-20.**
- (ii) **GST (Goods and Service Tax) Registration certificate.**
- (iii) **PAN Card.**
- (iv) **CDR/FDR (EMD)** from any nationalized/scheduled Bank pledged to the Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu.
- (v) **Cost of Tender Document in shape of e-challan / copy of receipt from treasury favoring Executive Engineer Deptt. of Floriculture Bagh-e-Bahu Jammu, indicating name of work by crediting the requisite charges to the MH-0406-receipt of forestry and wild life.**
- (vi) **The bidder shall have to upload their proper and complete address for correspondence, contact No. (Mobile No.), e-mail Id and Saving Bank Account No. (J&K Bank) positively.**

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:-

- i) Made misleading or false representations in the forms, statements, affidavits (if any) **duly attested by magistrate** and attachments submitted in proof of the qualification requirements: and/or
- ii) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

3. One Bid per Bidder

Each Bidder shall submit only one Bid for one work any bidder who submits more than one Bid for one work shall be disqualified and not allowed to participate in the tendering process for that work.

4. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of his Bid/bids and the Employer will, in no case be responsible or liable for those costs.

5. Site Visit

The Bidder, at his own cost, responsibility and risk is encouraged to visit, examine and familiarise himself with the site of works and its surroundings including source of earth, water, electricity and road etc. and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the works. The costs of visiting the site shall be at the Bidder's own expense. He may contact the **Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu** for any guidance relating to site visit.

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BIDDING DOCUMENTS

Content of Bidding Documents

The set of bidding documents comprises the documents listed below:-

1. Notice Inviting Tender.
2. Instruction to Bidders.
3. General conditions of Contract.
4. Bill of Quantities.
5. Relevant drawings/specifications as applicable.

6. **Bidding documents can be downloaded from <http://jktenders.gov.in>.**

7. The bidder is expected to examine carefully all instructions, conditions of contract, terms and specifications, bill of quantities, drawings (if required) in the Bid Document. Failure to comply with the requirements of Bidding Documents shall be at the bidder's own risk. Bids which are not substantially responsive to the requirements of the Bidding Documents, shall be rejected.

8. **Clarification of Bidding Documents**

A prospective bidder requiring any clarification of the bidding documents may notify the Employer in writing at the Employer's address indicated in the Notice Inviting Tenders. The Employer will respond to any request for clarification received earlier than 05 days prior to the deadline for submission of bids. Copies of the employer's response will be forwarded to all purchasers of the bidding documents, including a description of the inquiry, but without identifying its source.

9. **Amendment of Bidding Documents**

Before the deadline for submission of bids the Employer may modify the bidding documents by issuing addendum.

To give prospective bidders reasonable time to take an addendum into account, in preparing their bids or for any relevant reason, the Employer shall extend (if found necessary), the deadline for submission of bids.

Preparation of Bids

Language of Bid is English

10. DOCUMENTS COMPRISING THE BID

List of Document to be uploaded with the Bidding Document by the intending Bidders.

(Bidders are advised to use "My Documents" area in their user on Jammu & Kashmir e-Tendering portal (<http://jktenders.gov.in>) to store their following documents which are used in all Tenders and attach these certificates as Non Statutory documents while submitting their bids).

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The bid submitted by the Bidder in electronic form shall be in two separate parts:-

Part I This shall be named **Technical Bid** and shall comprise of **Scanned copy of following documents.**

- i) Copy of EMD in the form of CDR/FDR**
- ii) Cost of Tender Document in shape of e-challan / copy of receipt from treasury favoring Executive Engineer Deptt. of Floriculture Bagh-e-Bahu, Jammu by crediting the requisite charges to the MH-0406-receipt of forestry and wild life.**
- iii) Registration Card duly renewed for the current financial year 2019-20.**
- iv) GST (Goods and Service Tax) Registration certificate.**
- v) PAN Card.**
- vi) The bidder shall have to upload their proper and complete address for correspondence, contact No. (Mobile No.), e-mail Id and Saving Bank Account No. (J&K Bank) positively.**

Part II It shall be named **Financial Bid** and will be in electronic format comprising of :-

- i) Bill of quantities.**

Each part shall be separately submitted online.

The following documents which are not submitted with the bid will be deemed to be part of the bid.

Section	Particulars
1	Notice inviting Tender
2	Instruction to the bidder
3	Conditions of Contract
4	Specifications

11. Bid Prices

- (i)** The Contract shall be for the whole works based on the priced Bill of Quantities submitted by the Bidder.
- (ii)** **The bidder shall adopt “above or below %age” mode over the advertised rates only.**
- (iii)** All duties, taxes, GST, royalties and other levies etc. payable by the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Bid price submitted by the Bidder. **(Nothing extra shall be paid to the contractor on this account).**
- (iv)** The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account due to cost overrun/time over run.

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12. Currencies of Bid and payment.

- (i) The rates shall be quoted as above or below %age by the bidder. All payments shall be made in India Rupees.

13. Bid Validity

- (i) Bids shall remain valid for a period of ninety (90) days after the deadline date for bid submission.
- (ii) In exceptional circumstances, prior to expiry of the original time limit, the employer may request the bidder to extend the period of validity for a specified additional period. The request and the bidder's responses shall be made in writing. A bidder may refuse the request without forfeiting his earnest money. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his earnest money for a period of the extension, and in compliance with clause 16 of ITB in all respects.

14. Earnest Money

- (i) The bidder shall furnish, as part of the Bid, earnest Money as mentioned in this NIT.
- (ii) The earnest money shall be at the Bidder's option, that may be in the form of CDR/FDR of a scheduled commercial bank, pledged in favour of Executive Engineer Department of Floriculture, Jammu and same shall be released successful completion of allotted work/works, duly certified by the Engineer in-charge of work.
- (iii) Any bid not accompanied by uploaded copy of Earnest Money shall be rejected by the Employer as non-responsive.
- (iv) The earnest money of unsuccessful bidders will be released within **30 days** of the end of the Bid validity period.
- (v) **In case of lowest bid value being below the advertised cost, following additional performance security in the shape of CDR/FDR shall have to be deposited by the successful bidder within a week from the date of intimation. The additional security shall be released after successful completion of the work physically. No partial release of security shall be allowed. In case of lowest bidder does not furnish the additional CDR/FDR within 07 days the earnest money shall be forfeited and 2nd lowest bidder shall be considered for allotment.**

<u>Percentage of unbalanced bid viz advertised cost.</u>	<u>Additional Performance security</u>
Upto 15% below	Nil
15% and more below	5.00% of Advertised Cost

15. SUBMISSION OF BIDS

- (i) The Bidder shall submit separately "Technical Bid" and "Financial Bid".
- (ii) **Technical Bid:** to be opened in the presence of Evaluation Committee.
- (iii) **Financial Bid:** Shall be opened in case of qualified/responsive bidders only.

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16. DEADLINE FOR SUBMISSION OF BIDS

- (i) Complete Bids (including Technical and Financial) must be submitted online within specified time.
- (ii) The employer may extend the deadline for submission of bids by issuing an amendment, in that case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

BID OPENING AND EVALUATION**Bid Opening**

- (i) The Employer (tender opening authority) will open the bids received in the presence of the bidders/bidder's representative who choose to attend at the time, date and place. In the event of the specified date for the submission of bid being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day or as convenient to the tender opening authority.
- (ii) In all cases, the amount of Earnest Money, and validity shall be announced. Thereafter, the bidders' names and such other details as the Employer may consider appropriate, will be announced by the Employer at the time of bid opening.
- (iii) At the time of the opening of the "Financial Bid", the names of the bidders whose bids were found responsive will be announced & the financial bids of only these bidders will be opened. The responsive bidders' names, the Bid prices, the total amount of each bid, and such other details as the Employer may consider appropriate will be announced by the Employer at the time of bid opening.

17. Process to be Confidential

Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any attempt by any Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.

18. Clarification of Bids and Contacting the Employer.

No Bidder shall contact the Employer or any matter relating to its bid from the time of the bid opening to the time the contract is awarded.

19. Any attempt by the bidder to influence the Employer's bid evaluation, bid comparison or contract award decision may result in the rejection of his bid.

20. Examination of Bids and Determination of Responsiveness

- (i) During the detailed evaluation of "Technical Bids", the Employer will determine whether each Bid(a) meets the eligibility criteria defined in clause 2 and 4;(b) has been properly signed;(c) is accompanied by the upload copies of the required securities; and (d) is substantially responsive to the requirements of the bidding documents.
- (ii) A subsequently responsive "Financial Bid" is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one(a) which affects in any substantial way, inconsistent with the bidding documents, the employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

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- (iii) If a “Financial Bid” is not substantially responsive, it will be rejected by the employer, and may not subsequently be made responsive by corrections or withdrawal of the on conforming deviation or reservation.

PRICE PREFERENCE

There will be no price preference to any bidder.

GENERAL CONDITIONS

- 1.1 Rates quoted shall be deemed to include escalation, all taxes/GST, duties etc. whatever during contract period.
- 1.2 All other terms and conditions which are in vogue and as per PWD form 25 shall remain applicable.
2. Misconduct/Misbehavior observed during the tender opening process with any officer/official shall be dealt under rules and in terms of the enlistment of registration of contractor in the Department and shall be subject to cancellation of registration card issued by this department or any other department.
3. In case of firm/contractor fails to start the work within the stipulated time, a registered notice or notice sent through special messenger to the firm/contractor at its / his registered address for non start of the work that amounts to the breach of the contract will be sufficient to windup or cancel his contract even if the notice is not received by the firm / contractor because of incomplete / wrong address as long as it is the same as mentioned on the registration card.
4. The accepting authority reserves the right to accept or reject any or all the tenders before or after their opening without assigning any reason thereof. The allotting authority in view of the exceptional circumstances reserves the right of granting the contract to any of the tenderer if deems proper in the interest of the work of course at the lowest received rates without assigning any reason thereof.
5. The department may execute the work left by the contractor at the risk and cost of the contractor. Any additional amount involved for execution of work may be recovered from the contractor.
6. In case of any typographical error, if found in the rates, quantities or units etc. the same shall be corrected and paid as per **sanctioned schedule of rates in** vogue with contractor's Tender appreciation/depreciation.
7. The contractor shall personally be liable for civil and criminal prosecution under law, if specification of the work/materials used are found in contravention to the specifications prescribed during execution of work and even after completion and finalization of contract i.e. at any stage.
8. **The contractor / firm will abide by all prevailing labour laws and will be personally responsible for any causality/ eventually/accident during the period of contract, as the labour (Skilled/Unskilled) engaged by the contractor/firm at site of work shall be under insurance cover and nothing extra shall be paid to the contractor on this account by this department.**
9. The quantities advertised in the rate list are approximate and based on tentative estimates, which can be increased or decreased as per necessity at site.

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10. Any item or items of work found necessary to be executed during execution though not advertised in the Rate list shall have to be got executed and paid as per lowest market rates (LMR) duly verified by the Asstt. Ex. Engineer concerned as per **sanctioned schedule of rates** with contractor's allotted appreciation/depreciation. Which shall be worked out on the basis of overall appreciation / depreciation rather than of any individual item.
- 10.a Any item/items of works not covered in BOQ though not advertised in the rate list, but found necessary to be executed, shall be paid as per the lowest market rates (LMR) duly verified by the Asst. Executive Engineer concerned.
11. Any item if found not necessary at site during execution of work though advertised can be deleted and no claim what so ever shall be entertained on this account.
12. Stone aggregate/river bed sand to be supplied by the contractor/agency shall confirm with standard specification as provided in the revised schedule of rates/book of specification in vogue at present and shall also confirm with the clause mentioned in the MOST specification.
13. The watch and ward of all Material/Machinery shall be the whole responsibility of Contractor/Agency and nothing extra on this account shall be paid by the department.
14. No extra lead, lift or carriage if involved shall be paid other than what has been advertised in the rate list even if, it is involved at the site of work. The intending contractors/ agencies are advised to inspect the site of work and keep in view the actual conditions prevailing at site before tendering for the work.
15. Nothing extra shall be paid on account of loading/unloading of material at site of work.
16. The above work shall have to be completed by the contractor within stipulated time period mentioned above and in case of his failure penalty to the extent of 10% of the total value to the work shall be imposed upon him at the discretion of the allotting authority.
17. For any dispute between the contractor and the department, the **Director Department of Floriculture, Jammu** shall act as an arbitrator, whose decision shall be final and binding upon both the parties, provision of J&K Arbitration Act. With latest amendments shall be applicable.
18. For any dispute between the contractor and department the jurisdiction of Jammu Court will be applicable.
19. PWD account code shall be applicable for making payments to the contractor/firm that provides for withholding 10% of amount of bills as contractor deposit and same shall be released after successful completion of work duly certified by the Asst. Executive Engineer concerned and after Defect liability Period is over. Defective work if any shall be got repaired by the contractor during the said period and nothing extra on this account shall be paid by this department.
20. All terms and conditions of NIT/Agreement/ Special conditions lay down in the enclosed Rate List shall also hold good.
21. The department shall deduct the 1% cess on cost of construction and deposit the same with the J&K Building and Other Construction Workers Welfare Board (Labour Department) under the provision of law in order to avoid any legal proceedings.

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22. Service Tax/Income Tax or any other duties shall be deducted as applicable under rule.
23. **SPECIAL CONDITIONS :-**
- (i) Time of completion is the essence of contract. The work shall have to be completed by the contractor within stipulated time specified in the e-NIT, falling which the work will be put to fresh tender at whatever stage it may be at the risk and cost of the defaulter contractor.
 - (ii) All the tests as required to check the quality of construction material shall be got conducted by the contractor through the reputed labs at his own expenses and nothing extra on this account shall be paid by the Department.
 - (iii) Use of vibrator is mandatory for all concrete works.

Sd/-
Executive Engineer,
Deptt. of Floriculture,
Jammu.