

Government of Jammu & Kashmir
OFFICE OF THE EXECUTIVE ENGINEER DEPTT. OF FLORICULTURE
BAGH-E-BAHU, JAMMU.
E-mail Id:- xenflorijammu33@gmail.com

NOTICE INVITING TENDERS

E-NIT No. 59 of 2019-20 Dated: - 19-12-2019

For and on behalf of the Lieutenant Governor J&K Union Territory, e-tenders are invited on % rate method basis from approved and eligible firms/manufactures/authorized dealer registered with J&K Govt., CPWD, Railways and other State/Central Governments dealing with similar type of job for the following work :-

S. No	Name of Work	Est. Cost (Rs. In Lacs)	Cost of Tender /Document. (In Rupees)	Earnest Money/ Bid Security (In Rupees)	Time of completion	Time & Date of Opening of tender (Technical Bid)
1	2	3	4	5	6	7
A)	Development of Bhour Garden Jammu (Phase-I) by way of:-					
	Design, Supply, fitting, installation and commissioning of ultra fast action musical fountain with water effect comprising of automated synchronised dancing water formations frame, water effect, grouting stands, specialized water effects nozzles, manifolds, delivery and distribution pipe work, valves, mounting stands with accessories. (Complete Job)	239.28	3000/- (Non-refundable)	478560.00	04 months	10-01-2020 02.00 P.M

Major Head of Account = UNDER LANGUISHING PROGRAMME
Position of AAA = ACCORDED
Position of funds = ASSURED

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 <http://jktenders.gov.in> as per below schedule:-

1	Date of Issue of Tender Notice	20-12-2019
2	Date, Time and place of Pre-bid meeting.	24-12-2019 at 12.00 P.M in the Office of the Directorate of Floriculture, Jammu.
3	On line Bid submission Start Date	20-12-2019 up to 12:00 P.M
4	On- line Bid Submission End Date	09-01-2020 up to 4.00 P.M
5	Date & time of opening of Technical Bids (Online)	10-01-2020 at 02.00 P.M in the Office of the Directorate of Floriculture, Jammu.
6	Date & time of opening of Financial Bids (Online)	To be notified after technical bid evaluation is completed

- Bids must be uploaded alongwith Scanned copy of cost of Tender Document in shape of e-challan / copy of receipt from treasury indicating name of work favoring Accounts Officer, Directorate of Floriculture, Jammu by crediting the requisite charges to the MH- 0406 (Revenue). Scanned copy of the earnest money / bid security in shape of CDR / FDR pledged to Accounts Officer, Directorate of Floriculture, 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 Directorate of Floriculture, Jammu** within **four 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 four days after opening of financial bid, the tender will be cancelled and the concerned bank shall be approached for forfeiter of the bid security (CDR/FDR). Also the bidder will not be allowed to participate in any further/future tendering process in the Department for a period of One year.

2. Bidders can resubmit/withdraw the bids as specified.

3. The date and time of opening of Financial-Bids will 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 / SMS on their registered mobile number. The **Financial-bids of Responsive bidders** shall be opened online in the **Office of the Director, of Floriculture 24-C/C, Gandhi Nagar, Jammu.**

The original documents, when submitted by L-1 for the 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 concerned bank shall be approached for forfeiter of the bid security (CDR/FDR). Also the bidder will not be allowed to participate in any further / future tendering process in this Department for a period of One year.

4. The bids for the work shall remain valid for a period of 120 days from the date of opening of Technical bids.

5. The earnest money shall be liable to 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 specified time period after issue of letter on acceptance.
- c) In case contractor fails to execute the agreement within 15 days after fixation of contract.

6. Instruction to bidders regarding e-tendering process.

- 6.1 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 financial bid will be accepted in physical form.
- 6.4. Bids will be opened online as per time schedule mentioned in the e-NIT.
- 6.5. Bidders must ensure to upload scanned copy of all necessary documents mentioned in NIT and SBD with technical bid. Besides, documents related to Technical bid before date of opening of technical bid separately sealed and marked.

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

7. The department will not be responsible for delay in online submission due to any reasons.

8. Bids must be uploaded alongwith Scanned copy of cost of Tender Document in shape of e-challan / copy of receipt from treasury indicating name of work favoring Accounts Officer, Directorate of Floriculture, Jammu by crediting the requisite charges to the MH- 0406 (Revenue). Scanned copy of the earnest money / bid security in shape of CDR / FDR pledged to Accounts Officer, Directorate of Floriculture, Jammu will also be required to be uploaded alongwith.

9. Bidders may contact office of the Directorate of Floriculture, Jammu or Executive Engineer Deptt. Of Floriculture, Jammu for any guidance for getting DSC or any other relevant details in respect of e-tendering process.

10. 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.

11. For quoting of rates, Percentage rate (above or below) method shall be adopted by the bidders and the rate percentage quoted shall be deemed to include price escalation and all taxes up to completion of the work unless otherwise, specified.

11 (a). The cost of work as advertised has been worked out on at 25% above on SSR of 2012 and as per the lowest market rates (LMR) for some of the items of work.

12. Bidders are advised to use "My Documents" area in their user on Floriculture Department e-Tendering portal to store such documents as are required.
13. Defect Liability Period: **02 Year after date of successful completion of all works.**
14. All key construction material (i.e, cement, steel, bitumen, pipes etc) shall have to be arranged by the contractor strictly as per specifications with the approval of Engineer-in-charge.

The key construction materials like Cement, Tar Steel, etc. shall be arranged/purchased by the Contractor/Firm on 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 Executive Engineer before start of the work and during the currency of the work. The approved brands of Cement/Tar Steel are as under :-

i/ Cement of Ambuja, ACC, Birla Plus, JP Buland, Bangur or Ultratech as approved by the concerned Executive Engineer.

ii/ Tor steel of SAIL, TATA TISCON or Rashtriya Ispat as approved by the concerned Executive Engineer.

15. Qualification criteria for the work and other terms and conditions are contained in the bidding document available on website.

17. **Unbalanced Bid:** In reference to the order of the Chief Engineer PW (R&B) Department, Jammu's vide Circular No. CEJ/T/1474-75 dated 04-05-2019 the successful bidder shall have to deposit **additional performance security in the shape of CDR / FDR/BG(Bank guaranty)** only before award of contract in case the bid of the successful bidder is found to be unbalanced, and same shall be released after successful completion of work and the following scale shall apply thereto:-

S. No.	Percentage of unbalance bid viz advertised cost on account of low rates:-	Additional performance security
1	Upto and including 15% below the advertised amount	Nil
2	Beyond 15% below the advertised amount	5% of the advertised amount

Performance Security


Within 15 (fifteen) days after the date of receipt of the Letter of Acceptance, the successful bidder shall deliver to the Employer/concerned authority, a Performance Security in shape of FDR/CDR, pledged to Accounts Officer, Directorate of Floriculture, Jammu for an amount equivalent to 5% (five percent) of the contract price plus additional security for unbalanced bid if any and in case the same is not given by the tenderer within stipulated time, the work will be put to fresh tenders and the defaulter Contractor / firm will be debarred from putting any further tenders in this office for one year and concerned bank will be written for forfeiture of CDR / FDR of 2% uploaded by the contractor while tendering for

the work. The performance security and additional security if any shall be released after successful completion of work.

Special Conditions 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 should be obtained only from the bidder who is declared as L-1 after opening of financial bids.
- ii/- The cost of tenders should be collected by introducing e-challan or simply uploading a copy of necessary treasury 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/ 2296-2304
Dated:- 19-12-2019


Executive Engineer
Deptt. Of Floriculture
Jammu.

Copy to the: -

1. Commissioner Secretary to Govt. Floriculture, parks & Gardens Department J&K Civil Secretariat- Jammu.
2. Director, Deptt. Of Floriculture, Jammu for information. This is in compliance to yours office letter No:- DFJ/P&S/2192 Dated:- 03-09-2019.
3. Chief Engineer PW (R&B) Department, Jammu.
4. District Development Commissioner, Jammu.
5. Superintending Engineer PW (R&B) Circle, Jammu / Udhampur / Rajoura / Doda information and necessary action.
6. Joint Director Information Department J&K Jammu for publication of tender notice in two leading National and also Local Daily Newspaper.
7. Nodal officer (works) Department of Floriculture Jammu for uploading in the departmental website for wide publicity please.
8. President, Contractor Association, Lok Nirman Bhawan, Jammu.
9. Asstt. Account Officer/ Head Draftsman/Camp Clerk/Notice Board.