

मुख्य अभियंता का कार्यालय  
योजना, आयोजन एवं मोनिटरिंग,  
जल साधन विभाग, राँची

पत्रांक— 1402

/राँची, दिनांक— 12.12.2012

प्रेषक,

अशोक कुमार  
मुख्य अभियंता

सेवा में,

सभी मुख्य अभियंता  
(लघु सिचांई एवं यांत्रिक सहित)  
जल संसाधन विभाग,  
झारखण्ड सरकार,

प्रबन्ध निदेशक,  
झालको, राँची

विषय:— 2.50 करोड़ से कम लागत के निविदा हेतु Standard Notice Inviting Tender का प्रारूप उपलब्ध कराने के संबंध में।

महाशय,

निदेशानुसार 2.50 करोड़ से कम लागत के निविदाओं के लिए विभाग द्वारा अनुमोदित Standard Notice Inviting Tender का प्रारूप पत्र के साथ उपलब्ध कराया जा रहा है।

विश्वासभाजन

३७७  
१०.११.२०१२

अनु:—यथावत्

पत्रांक :- 1402

राँची दिनांक:— 12.12.2012

प्रतिलिपि:— श्री ओकार नाथ, बैब मैनेजर, जल संसाधन विभाग, राँची को सूचनार्थ एवं प्रकाशनार्थ प्रेषित।

३७७  
१०.११.२०१२

(अशोक कुमार)  
मुख्य अभियंता

**(Detailed NIT for F<sub>2</sub> Agreements)  
Through e-tendering**

**(Name & Address of office inviting tender)**

प्रपत्र संख्या-2,

**Notice Inviting Tender**

E-Tender Reference No, WRD/.....

Dated:-.....

The undersigned, on behalf of Governor of Jharkhand, invites percentage rate bids for the work mentioned in table below through e-Procurement from eligible and approved Contractors, registered in appropriate class as mentioned in Column 6 of the table with Water Resources Department, Government of Jharkhand. The bid shall be submitted online in the Website <http://jharkhandtenders.gov.in> The bidder(s) should have necessary portal enrolment with their own Digital Signature Certificate:

Sl. No	Name of the work	Estimated cost (Rs. in Lakh)	Earnest money (Rs. in Lakh)	Cost of tender paper (Rs.)	Class of Contractor eligibility	Time of Completion	Name of the Concerned office
1	2	3	4	5	6	7	8
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2. Period of availability of tenders online/date & time of bidding on-line/last date of seeking clarification/date of opening of tender papers are as given below –

Sl No	Procurement officer	Place of Opening	Availability of tender online for bidding		Date & Time of opening of tender
1	2	3	4	5	6
1			Bid downloading period.....	Bid submission period.....	Date..... Time.....

3. Agreement with Bidders selected through e-procurement shall be eventually drawn in PWD Form No. F2 (deleting clause 23)
4. The work shall be completed in all respect in..... (*Mention the time of completion*) from the date of written order to commence the work. The items of work, plan, specification or any information in connection with the work can be seen in the office of the Executive Engineer, (Name of Division).....on any working day during office hours before submitting bid.
5. Cost of tender/bidding document in the shape of demand draft issued by state Bank of India, in favour of Executive Engineer, (Name of Division).....payable at .....and cost of earnest money in the shape of Bank guarantee in prescribed Performa as per annexure-1 from any Nationalised / Scheduled Bank and valid for 180 (one hounded eighty) days from the date of receipt of tender or Bank Draft or Fixed Deposits of Scheduled Bank (issued within the State of Jharkhand) duly pledged, issues of National Saving certificate or 3/5 years Post office Time Deposit duly pledged from

any post office within the State of Jharkhand, in favour of Executive Engineer. (Name of Division) .....(by designation only) shall be deposited in the office of Executive Engineer, (Name of Division).....on all working days between .....to.....up to.....P.M either by registered post / Speed post or by hand. Only those tenders will be entertained whose cost of tender paper and earnest money is received before .....P.M on .....The Executive Engineer will inform thln-charge, e-Procurement Cell that he/she has received the cost of tender/bidding document and cost of earnest money before opening of the bid. The department will not be responsible for the postal delay. If any, in the delivery of the document or non-receipt of the same.

Insurance Guarantee Bond/Cash/Cheque in place of those specified for EMD shall not be accepted.

- 5.1. Duly pledged Earnest Money, if any, lying with the concerned Executive Engineer against work already completed shall not be adjusted by transfer. In such case the tenderer is required to get the same refunded/released and then deposit the same as mentioned in section-5 above, duly pledged afresh for the work for which tender is filled.
- 5.2. Tender not accompanied with required Earnest Money in the prescribed manner shall be rejected outright and will not be evaluated.
- 5.3. Clause 5.1 and 5.2 shall not apply to tenderer(s) who are exempted from depositing E.M. from Water Resources Department but such tenderer(s) must deposit attested photo state copy of the exemption certificate issued by the competent authority to Executive Engineer (Procurement Officer).
6. Tenders quoted below 10 (Ten)% of the amount mentioned in BOQ will be rejected ab initio.
7. It will be obligatory on the part of the tenderer to keep their offer open for acceptance for a period of 180days from the date of opening of the tender.
8. Tenderer(s) shall upload scanned copy of his/her/their registration & exemption certificate (if any) in absence of which the tender(s) may not be considered.
9. Scanned copy of VAT Registration/Sales Tax Clearance/Income Tax Return, Labour License & Letter of Registration as contractor shall uploaded by the tenderer or otherwise it may be rejected.
10. Authority reserves the right to reject any of all the tender(s) received or to allot the work to one or more contractor(s) without assigning any reason thereof.
11. In the case of successful tenderer (hereinafter called contractor) the amount of E.M will be transferred towards Initial Security Deposit in such a manner so that the security

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deposit will form part of 5% of the approval amount of the approved tender & the remaining 5% shall be recoverable from the subsequent bill of the contractor.

12. The Earnest Money of the successful tenderer (hereinafter called the contractor) which accompany the tender will be forfeited in case the tenderer declines to sign the agreement or fails to deposit Security Money within 10 days of being called upon to do so.

Those contractors, who are exempted from depositing E.M will deposit initial security money within 10days of being called upon to do so. If they fail to do so or decline to sign the agreement within the stipulated period, the requisite sum of money will be forfeited by way of adjustment from any sum to be paid to him by the department for other works, including his security money and in addition he may be Black Listed and subsequently his registration may be cancelled.

13. The N.I.T along with general rules, conditions of contract and special conditions of contract copies of which are available on the website: - <http://jharkhandtenders.gov.in> will form part for the Contract Document.

14. It is essential for the tenderer(s) to have ownership/ deed of hirership of the following Machineries in working condition:-

- (A) For Canal/Earthen Dam Work
  - i) Excavator, Tipper, Roller, Tanker.
  - ii) Concrete Mixture, Vibrator,
- (B) For Lined Canal Work
  - i) Excavator, Tipper, Roller, Tanker.
  - ii) Concrete Batching & Mixing Plant, Paver Machine, Concrete Mixture, Vibrator.
- (C) For Building work/RCC or PCC work.
  - i) Concrete Mixture, Vibrator.
- (D) For Road Work (Bituminous)
  - i) Hot Mix Plant, Roller, Tipper, Road Paver.

15. All papers of bidding document being submitted in the office of procurement officer must be signed by the bidder.

16. Payment against works will be made subject to availability of fund.

17. Only e-Tenders will be accepted.

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Executive Engineer  
Name of the Division.