

**OFFICE OF THE CHIEF ENGINEER (TRADING),
JAMMU AND KASHMIR POWER CORPORATION LIMITED
Regd. Office :- SLDC Building Gladni Grid Complex Jammu/
PDD Complex Bemina Srinagar.**

CORRIGENDUM-I
Subject:Engagement of traders for Client Membership for both the Power Exchanges- Indian Energy Exchange (IEX) and Power Exchange of India Ltd. (PXIL) from traders.
e-NIT No: CE/JKPCL/J/T-TEX-01 of 2026 Dated:-02-02-2026 (Tender ID: 2026_PDD_302907_1)
1. The following terms and conditions of the e-NIT are amended as under:-
Existing as per Tender Document Amended to

Point 2 Terms of payment for Purchase of Power:
The trader will raise the bills weekly (i.e. from 1st to 7th day, from 8th to 14th day, from 15th to 21st day and from 22nd to the last day of the month) for Power Purchased through the Exchange i.e. the invoice will be raised on 8th, 15th, 22nd day of the same month and the last bill will be raised on the 1st day of the next month and shall reach this office before 15:00 hrs.
No deviation on account of the above referred billing criteria shall be accepted and if there is any deviation on this account, the bid is liable to be rejected.

Point 2 Terms of payment for Purchase of Power:
The trader will raise the bills weekly (i.e. from 1st to 7th day, from 8th to 14th day, from 15th to 21st day and from 22nd to the last day of the month) for Power Purchased through the Exchange i.e. the invoice will be raised on 8th, 15th, 22nd day of the same month and the last bill will be raised on the 1st day of the next month and shall reach this office before 15:00 hrs on working day of JKPCCL and JKPCCL shall make payment of these bills within seven working days from the date of receipt of invoice in this office through email/hard copy. If the invoice is received after 15:00 Hrs, the invoice will be considered to be received on the next working day. In case, the last date of payment happens to be a Bank/JKPCL holiday, JKPCCL shall make the payment on the succeeding next working day of the bank.
No deviation on account of the above referred billing criteria shall be accepted and if there is any deviation on this account, the bid is liable to be rejected.

Point 7 Trading Margin and Surcharge Part (d)
The surcharge will be applicable as per latest Guidelines of NoP/ CERC for DSM/DSA (amended from time to time), as IEX/PXIL bill is raised on weekly basis on similar pattern as DSM/DSA. Therefore, the surcharge will be applicable from 8th day of the date of raising of weekly bills by the trader and same shall apply *mutatis mutandis* for the sale/purchase of power.

Point 7 Trading Margin and Surcharge Part(d)
Surcharge after due date: For delay in making payments by JKPCCL beyond the due date, a surcharge on the amount due shall be applicable and shall be calculated on day-to-day basis for each day of the delay as below:-
Late Payment Surcharge
(1) Late Payment Surcharge shall be payable on the payment outstanding after the due date at the base rate of Late Payment Surcharge applicable for the period for the first month of default.
(2) The rate of Late Payment Surcharge for the successive months of default shall increase by 0.5 percent for every month of delay provided that the Late Payment Surcharge shall not be more than three percent higher than the base rate at any time.

Note: Base rate means the marginal cost of funds based on lending rate for one year of the State Bank of India, as applicable on the 1st April of the financial year in which the period lies, plus five percent and in the absence of marginal cost of funds based lending rate, any other arrangement that substitutes it, which the Central Government may, by notification, in the Official Gazette, specify:
Provided that if the period of default lies in two or more financial years, the base rate of Late Payment Surcharge shall be calculated separately for the periods falling in different years.

All other terms and conditions of the e- NIT shall remain the same.
No. CE/JKPCL/J/T-TEX-01/2884-46 Dated:- 07/02/2026
DIP/J-3761-P/25 Dated:- 10/02/2026
Sd/- Chief Engineer (Trading) JKPCCL



UNION TERRITORY OF JAMMU & KASHMIR

**OFFICE THE EXECUTIVE ENGINEER PWD (R&B) DIVISION KHOUR
SHORT NOTICE INVITING TENDER**

Short e-NIT No.45of 2025-2026/Khour Dated 09-02-2026

For and on behalf of the Lieutenant Governor, Union Territory of Jammu and Kashmir e-tenders are invited on percentage basis from approved and eligible Contractors registered with Union Territory of J&K, CPWD, Railways, MES and other State / Central Governments for each of the following works :-

S. No	Name of Work	Name of Division	Advertised Cost (Rs. Lakh)	Cost of document (in Rs.)	Earnest Money (in Rs.)	Time Allowed for completion	Time and date of opening of tender	Class of Contractor
1	Construction of ACR in Higher Secondary School Shaheed Shamsher Singh Jourian. (I st Call)Samagra Shiksha PAB 2025-26	PWD (R&B) Division Khour	34.96	600/-	69,920/-	05 Months	(1400 Hrs) on or after 28-02-2026	"A&B"

Head of Account :Samagra Shiksha PAB 2025-26.

Position of AAA : ACCORDED

Position of Technical Sanction :SANCTIONED

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	09-02-2026
2	Period of downloading of bidding documents	From 10-02-2026 to 27-02-2026 upto 1800 Hrs
3	Date, Time and place of pre-bid meeting	17-02-2026 at 1300 Hrs, in the Office of Executive Engineer PWD (R&B) Division Khour
4	Bid submission Start Date	10-02-2026
5	Bid Submission End Date	27-02-2026 upto 1800 Hrs
6	Date & time of opening of Technical Bids (Online)	28-02-2026 on or after 1400 Hrs in the Office of Executive Engineer PWD (R&B) division Khour
7	Date & time of opening of Financial Bids (Online)	To be notified after technical bid evaluation is completed

Special Condition :-

- Security deposit shall be deposited by the contractor within 07 days of issuance of LOA, failing which the concerned tender issuing authority shall forfeit the EMD and recommended contractor for blacklisting and issue a fresh tender forthwith, besides debarring the defaulter for participating in future tendering with this Division.
- The contractor shall initiate the work within 07 days of entering into the agreement, failing which the concerned Executive Engineer shall terminate the contract and issue a fresh tender after imposing penalties viz. forfeiting of security deposits as per T&C of the BID document and recommended contractor for blacklisting.
- The work shall be completed by the concerned contractor as per the timeline stipulated in BID document/agreement, failing which action shall be initiated against contractor by forfeiting EMD and shall be recommended for blacklisting.
- As per Principal Secretary to Government Finance Department Civil Secretariat Jammu/Srinagar's Circular No. 01 (Adm) FD of 2025 dated 08-07-2025 and Director Finance PW (R&B) Department Civil Secretariat J&K Jammu/Srinagar's letter No. ACCT/68/2025-05 dated 23-07-2025, further endorsed by the Chief Engineer PW (R&B) Department Zone Jammu's No CEJ/ACCTs/1380-1401 dated 30-07-2025 "Every participating supplier/contractor to mandatorily disclose the bank account number which is linked with the GSTIN at the time of bid submission. No payments shall be released by the Government Department / Agency to any other bank account except the one linked with the GST registered number of the successful bidder
- Earnest money/Bid security in shape of CDR/FDR/BG pledged to Executive Engineer PWD (R&B) Division Khour. The same shall be with either Fully Handwritten or Fully Printed/Typed as the case may be. In no case partially handwritten / typed or printed shall be accepted which amounts to summarily rejection of the bid. The CDR/FDR/BG shall be valid for 45 Days beyond the bid validity period. In uploaded CDR/FDR/BG it is mandatory to write e-NIT No. with serial No. /name of the work on the front side to avoid rejection. If any type of Cutting and Over-writing/Missing is found in any of the Uploaded documents, the bids will be rejected.**

1. **Cost of Tender Documents:**-Bids must be accompanied with cost of Tender document (dated between the bid start date and the Bid Submission End date) deposited in M.H. 0059 (Revenue) mentioning therein the name of work / e-Nit No. pledged to Executive Engineer PWD (R&B) Division Khour (Tender Inviting Authority) as the cost of the tender document. Any deviation in the specified amount, the bid shall be rejected outright. The cost of Tender Document is non-refundable.

NOTE:- In case of consecutive calls for same work due to poor response/any reason thereof, the Treasury Challan (TC) used by bidder in preceding E-NIT invited for same work shall be accepted Provided there is mention of Preceding calls in the TC.

1.1 **Earnest Money Deposit / Bids Security:-** At the time of tendering, all bidders must upload Earnest Money / bid security equal to 2% of the Advertisecost in the shape of CDR/FDR (dated between the bid start date and the Bid Submission End date) pledged to the tender receiving authority, i.e., Executive Engineer PWD (R&B) Division Khour.

1.2 Bid securities of the unsuccessful bidders shall be released only after the submission of Treasury Challan Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

1.3 The Earnest Money/Bid Security of 2% will be released to the successful bidder only after the submission of a performance Security.

2. The electronic bidding system would not allow any late submission of bids after due date and time as per servitome. Bidders may modify their bids by uploading their request for modification before the deadline for submission of bids. For this, the bidder needs not to make any additional payment towards the cost of tender document. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. In online system of bid submission, the modification and consequential- submission of bids is allowed any number of times. The bidders may withdraw his bid by uploading their request before the deadline for submission of bids; however, if the bid is withdrawn, the re-submission of the bid is not allowed. No bid shall be modified or withdrawn after the deadline of submission of bids.

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 in the Office of Executive Engineer PWD (R&B) Division Khour. The date for same shall be intimated separately.

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

c) Failure of successful bidder to execute the agreement on same day of allotment of work contract as per Chief Engineer PW (R&B) Department Jammu's Circular No. CEJ/G/12660-87 dated 07-10-2021.

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 above.

6.5 Bidders must ensure to upload scanned copy of all necessary documents mentioned in NIT and SBD with technical bid online.

Note: - Scan all the documents on 100 dpi with black and white option.
No :EE/PWD/KHR/4142-51 Dated: 09-02-2026
DIP/J-11270/25 Dated:- 10/02/2026
Sd/- Executive Engineer PWD (R&B) Division Khour

**Government of UT Jammu & Kashmir
OFFICE OF THE EXECUTIVE ENGINEER POLICE
CONSTRUCTION DIVISION PHQ J&K JAMMU/ SRINAGAR**

INVITING SHORT TERM FRESH E-TENDER
NOTICE

TWO COVER SYSTEM
e-NIT No.EE-PCD/PHQ/183/2025-26Dated:- 09-02-2026

For and on behalf of the President of India, e-tenders are invited on Percentage basis from approved and eligible Contractors registered with J&K State Govt. CPWD, Railways and other State/Central Governments for each of the following work:-

S. No	Name of Work	Adv. Cost (Rs. In Lacs)	Cost of Tender Document (In Rs)	Earnest Money (EMD) (In Rs.)	Time of completion	Time & Date of Opening of tender(Technical Bid)	Class of Contractor
1	Construction of Police Station at Rajpora Samba under ("ASUPM")	516.83	5000.00	1033660/-	550 working days	18-02-2026	AAY
2	Construction of Police Station at Lassana Poonch under ("ASUPM")	514.77	5000.00	1029540/-	550 working days	18-02-2026	AAY

Position of AAA = Accorded
Position of TS = Sanctioned
Position of funds = Available

1.	Date of Publish of Tender Notice	10-02-2026, 14.00 P.M
2.	Period of downloading of bidding documents	From 10-02-2026,14.30 P.M to 17-02-2026, 4.00 P.M
3.	Bid submission Start Date	11-02-2026 From 09.00 A.M
4.	Bid Submission End Date	17-02-2026 upto 4.00 P.M
5.	The Earnest Money in the shape of CDR/FDR/ in favour of Executive Engineer PCD PHQ J&K Jmu/ Sgr.	As per time specified in SBD.
6.	Date & time of opening of Technical Bids (Online)	18-02-2026 at 11.00 A.M in the Office of Executive Engineer PCD PHQ J&K Jammu/ Srinagar in presence of S.E PHC J&K Jammu/ Srinagar.
7.	Date & time of opening of Financial Bids (Online)	To be notified after technical bid evaluation is completed.

1. 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 above schedule:

Note:- The Bidders are advised to read all conditions laid down in the NIT carefully before uploaded softcopy and short fall if any found in the soft copy the tender shall be rejected.

1.1 Bids must be accompanied with cost of Tender document in shape of e-challan through Treasury indicating Treasury Voucher No. & date and also indicating the name of work duly crediting to 0055 MHA (Revenue) uploading a same copy of treasury challan/receipt & in case of firms / agencies outside the UT of J&K the cost of tender shall be submitted in the shape of demand draft (DD) of any nationalized / scheduled Bank pledged to Ex. Engineer Police Construction Division PHQ J&K Jammu/Srinagar. In addition to this the bidder shall submit the demand draft through Registered post/courier by or before 04-02-2026. The department shall not be responsible for any delay in submission of DD due to any reasons. The original instruments in respect of cost of documents, EMD pledged to Ex. Engineer Police Construction Division Jammu/Srinagar and relevant documents of L1 must be submitted to the Ex. Engineer Police Construction Division PHQ J&K Jammu/ Srinagar within 5 days after opening of price bid. (The Date of Treasury Challan/Demand Draft must be between the date of start of bid and Bid Submission End date).

1.2 All bidders have to submit Earnest money, as part of the Bid, earnest Money mentioned in column no. 05 of NIT.

2. All The bidders have to submit Earnest money in the shape of CDR/FDR in favour of Executive Engineer PCD PHQ J&K Jammu/ Srinagar shall be valid for minimum 6 months or more, after the last date of receipt of bids.

2.01 **Earnest Money:-** The earnest money deposit (EMD @ 2% of advertised cost) in the shape of CDR/FDR of the successful bidder (L1) shall be released, only after defect liability period (i.e 12 months), the DLP shall be calculated from the date of successful completion of the work on the satisfaction report of Engineer incharge.

3. **Performance Security :**
The successful bidder L1 shall have to deposit an additional performance security in the shape of CDR / FDR before award of contract in case the bid of the successful bidder is found to be unbalanced as per Circular of Worthy Principal Secretary to Government, Finance Department Civil Secretariat Jammu vide No. FD/Codes/441/2021-02-158 dated 08-08-2025 and PHQ J&K Srinagar vide No: BD/DF-38/PCD/CC-7355114 dated 01-11-2025. So that formal LOA/Allotment is issued in his favour.

The additional CDR/FDR shall be released only after successful completion of the work.

4. Bidders can resubmit/withdraw the bids as specified.
5. 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 by opening committee in the Office of Executive Engineer PCD PHQ J&K Jammu/ Srinagar. The date for same shall be intimated separately.

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

No: -PCD/PHQ/2025-26/1469-77 Dated: 09-02-2026
DIP/J-11314/25 Dated:- 10/02/2026
Sd/- Executive Engineer Police Construction Division PHQ, J&K, Jmu/Sgr.



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