



UNION TERRITORY OF JAMMU & KASHMIR

J&K PROJECTS CONSTRUCTION CORPORATION LTD
OFFICE OF THE DEPUTY GENERAL MANAGER UNIT ELECTRIC, KASHMIR.
NOTICE INVITING TENDER -
E-NIT No. 02/E/K of 2023-24 Dtd. 06-04-2023

On behalf of Managing Director, Jammu & Kashmir Projects Construction Corporation Ltd, the Deputy General Manager, Unit-Electric, JKPCG Ltd, Kashmir invites e-tenders on percentage basis from approved and eligible electric contractors registered with Government of J&K/CPWD/Railways and other State/Central Government organizations for the following work:

S. No	Name of Work	Estimated Cost (In Lakhs)	Earnest Money Deposit	Cost of Tender Document	Time of Completion In Tendem with civil works	Class of Contractor	Cell
1	Balance work of Internal Electrification for Block E/J&K & 4B for 2BHK Type Flats at Additional Accommodation at Vessa	Rs 79.09	Rs.1,58,180/-	Rs. 3500/-		"A"	1st

Funds=Awaited

AAA=Accorded

Schedule of tender:
Bidding documents consisting of pre-qualification criteria, specifications of the work, Bill of Quantities, set of terms and conditions of contract, and other relevant details can be seen/downloaded from the website www.jktenders.gov.in

1.	Date of Issue of Tender Notice	06-04-2023
2.	Period of downloading of bidding documents	From 07-04-2023
3.	Bid Submission Start Date	07-04-2023.
4.	Bid Submission End Date	25-04-2023 Up to 11:00 PM
5.	Cost of bidding Document	In form of bank receipt/acknowledgement to be uploaded along with the bid.
6.	Date of opening of Technical Bid	25-04-2023 at 04:00 PM in the office of the Deputy General Manager Unit Electrical (K) JKPCG Ltd, Srinagar.

No:- DGM/E/K/Camp02
Dated:- 08-04-2023

DIP/J-153-P/23
Dated:- 12/04/2023

Sd/-
Deputy General Manager
J&K PCG Ltd Electric Unit
Srinagar.

QUARTERS 1ST BORDER BATTALION

KOTBAL WAL SER I JAMMU

QUOTATION NOTICE
Short term quotation is invited from Manufacture/ Wholesalers/ registered Dealers/ Distributors for procurement of the Following Ration Commodities (approx.) for JKAP/IRB Battalions of J&K Police Through Central Quality & Price Committee for the month of April 2023.

S.No	Name of Item	Tentative Quantity	S.No	Name of Item	Tentative Quantity
1	Rice Mota	80000 Kgs.	13	Green Matter	185 kgs
2	Rice Ratna	30500 Kgs	14	Black Channa	2450 Kgs
3	Rice Basmati	4900 Kgs	15	White Channa	2250 Kgs
4	Atta Plain R	33000 Kgs	16	Nutri	450 Kgs
5	Dal Channa	4100 Kgs	17	Suji	1040 Kgs
6	Dal Mash	1600 Kgs	18	Dalda Ghee	950 Ltrs.
7	Dal Moongi Green	2600 Kgs	19	Mirchi Powder	880 Kgs
8	Dal Masoor	1010 Kgs	20	Haldi Powder	1080 Kgs
9	Dal Rongi	405 Kgs	21	Sait	5750 Kgs
10	Dal Dhori Mongli	320 Kgs	22	Sugar	20500 Kgs
11	Dal Rajmash Red	1640 Kgs	23	Tea Lipton	500 Kgs
12	Dal Rajmesh Button	2710 Kgs	24	Tea Namkeen	1110 Kgs

1. The ration Commodities Should be FSSAI Certified. A Copy of FSSAI Certificate be Provided.
2. Rates for Grade-1 Commodities should be quoted.
3. Date Of Manufacture/ Packing/ best use before and weight etc. Should be mentioned on the packaging.
4. Date of Manufacture/ Packing/ Best use before and weight etc. Should be mentioned on the Packaging.
5. The quotations in sealed cover along with (01 Kg) samples should be handover to In-Charge Central Ration Store, DPL Jammu By or Before 21-04-2023 and no quotation will be entertained beyond the target date.
6. The rates quoted should be duly sealed which will be opened by the committee members only.
7. The samples shall be returned after finalization of the process.
8. Rates should be inclusive of all applicable taxes & delivery time if selected should not Exceed seven days.
9. The Bidder can quote all/ any obe item from S. No. 01 to 35.
10. The Bidder shall provide quality as per selected sample.
11. Items not Matching samples shall be rejected and supplier can be black listed.
12. The Committee (CQ & PC) reserves the right for rejecting any quotation without assigning any reason.

No:- QB/Bdr1st/CQ& PC/2023/1154-60
dated:- 11-04-2023.
DIP/J-339/23
Dated:- 12-04-2023

Sd/-
(Mumtaz Ahmed) JKPS-SSP
Chairman, CQ & PC,
Commandant 1st Border Bn.
Jammu

Government of Jammu & Kashmir

OFFICE OF THE EXECUVE ENGINEER HORTICULTURE (P&M) DIVISION JAMMU.

NOTICE INVITING e- QUOTATIONS
e-quotation No. 01 of 2023-24 DATED:- 11-04-2023.

For and on behalf of the Lieutenant Governor, Union Territory of Jammu and Kashmir e-quotations are invited on item rate basis from the registered Tour & Travets agencies / Transport agencies for requirements of Hiring 01 No. of following type of Vehicle required for office use for 12 months (2023-24)

S.No	Description	Cost of Tender Document (In Rs.)	Time and date of opening of Technical Bid	Qualification of bidders
1	Hiring of 01 No. Vehicle Scorpio, Innova or Baleno along with Driver for office use	3000/-	19-04-2023 at 1200 hrs	Registered with Tour and Travel agencies / Transport agencies.

01. Date of Issue of Quotation
02. Period of downloading of bidding documents
03. Bid submission start date
04. Bid submission end date
05. Date & time of opening of Technical Bids (on line)

11-04-2023
From 11-04-2023 (18 00 hours) up to 18-04-2023 (18 00 hours)
11-04-2023(1800 hours)
18-04-2023 (1800 hours)
19-04-2023 at (1200 hrs) in the Office of the Executive Engineer Horticulture (P&M) Division B.C.Road Jammu.

1. Quotations must be uploaded along with scanned copy of cost of tender document in shape of Treasury challan/receipt towards the cost of quotation documents indicating the name of the work as well as Quotation No. by crediting the requisite charges to MH 0435 C&P in favour of Executive Engineer Horticulture (P&M) Division B.C.Road Jammu. The date and time of opening of financial bids shall be notified on Web site www.jktenders.gov.in and conveyed to the quotations automatically through an e-mail message on their e-mail address. The financial bids of responsive quotations shall be opened online on same web site in the office of Executive Engineer Horticulture (P&M) Division B.C.Road Jammu.
2. Instructions to quotationers regarding e-bidding process.
(a). To participate in bidding process, quotationers have to get digital signature certificate (DSC) as per information technology Act- 2008. Quotationers can get digital certificate from any approved vendor.
(b). The quotationers have to submit their bids online in electronic format with digital signature. No bid will be accepted in physical form.
(c). bids will be opened on line as per time schedule mentioned above..
(d). Quotationers must ensure to upload scanned copy of all necessary documents with the bid. Hard copies shall be retained only from the bidder who is declared as L-1 after opening of financial bids.
(e). Bidder shall upload scanned copy of Certificate regarding registration with tour & Travels/Transport agencies.
(f). Bidder shall upload name/address/contact No. of Driver engaged for the job.
(g). Bidder shall upload name of owner of vehicle, if hired from other party along with his address/ contract No.
(h). Bidder is required to upload scanned copy of Affidavit duly signed by Notary regarding the undertaking from bidder for owning responsibility for any mishap / loss or accident, if any happens because of negligence of Driver engaged for the job.
Note:- Scan all the documents on 100 dpi with black and white option.
4. The department will not be responsible for delay in online submission due to any reasons.
5. Qualification of the bidder.
In order to qualify, all the bidders shall upload the copies of documents as defined below :-
a. Scanned copy of Vehicle Registration.
b. Scanned copy of Vehicle Insurance.
c. Scanned copy Fitness Certificate.
d. Scanned copy of Pollution certificate.
e. Scanned copy of Driving License.
f. Scanned copy of PAN No.
g. Scanned copy of GST No. with latest return.
h. Scanned copy of Treasury Challan/ receipt
6. The original document for the cost of tender document in shape of Treasury challan/receipt has to be submitted by L1 within 7 days of opening of financial bid.
Note:- The bidder shall mandatorily write his e-mail id & Mobile No. in all scanned copies of & permanent uploaded his Document and shall also provide any relevant document if required as sought by this office
7. Terms and conditions:-
(i) The rates quoted must be inclusive of all charges , levies , token tax , insurance , POL, Repair and maintenance of vehicle. Nothing extra shall be paid by the Department.
(ii) The agency will provide vehicle to the Department not older than 2017 model and vehicle should be duly registered with Transport department of J&K UT. However, the contract can be withdrawn at any time in case of poor performance of vehicle/ Driver.
(iii) The contract shall be valid up to March-2024.
(iv) All Taxes / Duties as applicable under rules from time to time shall be deducted from the payments of the agencies.
(v) In the event of any mechanical failure / break down of the vehicle , the agency shall arrange for the replacement by another similar Vehicle.
(vi) In case of any accident resulting in loss or damage to property or life , the sole responsibility for any legal or financial implication would vest with this agency. The Department shall have no liability what so ever.
(vii) The Driver of the vehicle should have valid License issued by the competent authority.
(viii) In the event of any dispute or differences under the contract between the agency and the department , the matter shall be referred to Director Horticulture (P&M) J&K , who shall act as the sole arbitrator and the decision of the sole arbitrator shall be binding on both the parties.
(c) The transport agency shall ensure that all the legal papers of the vehicle viz registration , insurance , pol tax, pollution certificate etc are up-to-date / complete and shall remain with the Driver on duty with the vehicle.
(xv) The agency transporter shall provide the particular type / make of the vehicle as agreed upon in the contract. The department reserves the right to substitute the vehicle with another similar vehicle , if for any reason whatsoever , the department is not satisfied with the performance or condition of the vehicle provided. The transporter 's office will be informed immediately and they should accept the liability to replace it as per requirement. If for any reason , the transporter is not in a position to provide a substitute, the vehicle shall be arranged from open market and debit the expenditure to transporter's account besides imposing penalty.
(xvi) The transporter shall provide a log book which is to be filled in and signed by the user / department officer. On the basis of the log book, the bill shall be raised to the Division on monthly basis in the office of Executive Engineer Horticulture (P&M) Division Jammu. Counting of distance shall be from garage but maximum permissible chargeable distance in the respect shall not exceed more than 5 km in each way between user delivery address and the garage / normal parking place
(xvii) The department reserves the right to accept or reject any or all the quotations before and after opening of quotations or at any stage of the process without assigning any reasons thereof.

NO:- E&HPM/2023-24/01-07
DT:- 11-04-2023
DIP/J-340/23
Dated:- 12/04/2023
Sd/-
Executive Engineer
Horticulture (P&M) Div,
Jammu.

UNION TERRITORY OF JAMMU AND KASHMIR

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (PHE) DIVISION POONCH

NOTICE INVITING e-TENDER
e-NIT No. 06 of 2023-24 Dated 11.04.2023

For and on behalf of U. Government of UT of J&K, Executive Engineer Jal Shakti (PHE) Division Poonch, invites e-tenders (in 2 covers) from Original pump manufacturers / joint ventures/memorandum of understanding with principal pump manufacturers / their authorized dealers/ registered in DIC / reputed contractors (electromechanical works) of MES/CPWD/Water works corporations of different states on percentage above or below the advertised/analysed rates for electro-mechanical works for below mentioned work at Water Supply schemes of Jal Shakti (PHE) Division Poonch, of Jammu Province of UT of I&K, under Jal Jeevan Mission(JJM) on Turnkey basis. The bidding process shall be completed online on www.jktenders.gov.in in two covers viz. Cover consisting of General Terms and Conditions and Technical Specifications and Cover consisting of Financial Bid, in the prescribed BOQ.

S.No	Particulars of the works	Estimated cost (Lacs)	Tender Fee (In Rs.)	Earnest money deposit (Lac)	Bid validity	Time of completion of work (Days)
01	Providing, Installation, Testing and Commissioning of pumping machinery along with Electro Mechanical Components at different (03 No.) water supply schemes of Jal Shakti PHE Division Poonch, UT of Jand K under Jal Jeevan Mission (JJM). The schemes are 1. WSS Patheen Sadwala Chattri (Part I) 2. WSS Nabni Dabrian Thaliyan 3. WSS Kabian Bhainchh (Part I)	213.80	5000/-	2% of estimated cost	90 days	60 days

Position of funds : Approved Under Jal Jeevan Mission (J-JM)
Position of AAA : Accorded
Position of T.S : Sanctioned
The tender inviting authority is Executive Engineer Jal Shakti (PHE) Division Poonch.

1. The whole bidding process shall be completed online on tender portal www.jktenders.gov.in
2. Bidding document can be accessed & downloaded from the website www.jktenders.gov.in from 11.04.2023 (01:00 PM). Bidding document contains qualifying criteria for bidders, technical specifications, general terms and conditions and other details.
3. The Bids shall be uploaded in electronic format on the website www.jktenders.gov.in from 11.04.2023 (03:00 PM) to 18.04.2023 (2:00 PM)
4. A pre bid meeting will be held on 15.04.2023 (2:00 PM) in the Office of the Executive Engineer Jal Shakti (PHE) Division Poonch to clarify the issues and answer the queries on any matter that may be raised by the prospective bidder(s). Any modification if required is to be incorporated in the e-NIT after the due satisfaction of the department.
5. The Cover I of the bids uploaded on the website upto due date and time will be opened online on 18.04.2023 (4:00 PM) in the office of the Executive Engineer Jal Shakti (PHE) Division Poonch in the presence of the bidders who may wish to attend. If the office happens to be closed 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.
6. Bids must be accompanied by cost of Tender Document and EMD as specified in column 4 & 5 of the table and shall be payable at Poonch. The cost of tender documents should be inform of Treasury challan / e-Challan towards the cost of tender document to be deposited in MH-0215-WSS (Revenue head) or through RTGS/NEFT in I&K Bank Branch POONCH bearing Bank Account No. 05850102300000001, IFSC code JAKA0PONCH in favour of Executive Engineer, Jal Shakti (PHE), Division POONCH. The EMD should be in the shape of CDR/FDR only valid for one year and pledged in the favour of Executive Engineer Jal Shakti (PHE) Division Poonch.
7. The hard copies of cost of tender document in the shape of Treasury challan/ Receipt of deposit, Earnest money in shape of CDR/FDR and other relevant documents shall be obtained from the bidder who is declared as L1 after opening of financial cover i.e Cover
8. The bid shall remain valid for a period of 90 days from the date of opening of bids. If any bidder(s) withdraws his bid before the said period or makes any modification in the terms and conditions of the bid, the same shall be considered to be in violation of bid security declaration and shall be dealt with accordingly and the bid shall be declared non-responsive.
9. Other details can be seen in the bidding documents from the website www.jktenders.gov.in.
10. Queries by email if any should be made at enphemrajaouri@gmail.com.
No. PHEP/614-27
Dated: 11.04.2023

DIP/J-313/23
Dated:- 12/04/2023
Sd/-
Executive Engineer
Jal Shakti (PHE) Division
Poonch

GOVERNMENT OF UNION TERRITORY JAMMU & KASHMIR

JAMMU POWER DISTRIBUTION CORPORATION LIMITED

OFFICE OF THE EXECUTIVE ENGINEER, ELECTRIC DIVISION-III, JPDCL REHARI JAMMU
CIN No: U40300JK2013SGC003898, E-mail: edthreedistribution@gmail.com

NOTICE INVITING e-TENDER
e-NIT No: 04 of 2023-24 dated 11.04.2023

1. INVITATION:-
For and on behalf of the Lieutenant Governor of the UT of Jammu and Kashmir, the Executive Engineer (Distribution), JPDCL, ED-III, Rehari, Jammu, hereinafter referred as 'Employer', invites online e-bids from reputed Companies or Class 'A' registered contractors for
"Rate contract for Erection Charges for fixing of LED Lights & providing of Power Supply to various Offices, Tents & Security bunkers for illumination in & around Yatri Niwas Bhagwati Nagar during Shri Amar Nath Yatra / Jhiri Mela & other functions in the areas falling under the jurisdiction of Electric Division III Rehari, Jammu

Bidders are advised to study the Bidding Document carefully. Submission of e-Bid against this SBD shall be deemed to have been done after careful/conscious study and examination of the procedures, terms and conditions of the Standard Bidding Document with full understanding of its implications.

2. The tender document is available at website <http://jktenders.gov.in>. Interested Bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

A	Tender Document Sale/Download Start Date	12.04.2023 , 10.00 AM onwards
B	Tender Document Sale/Download End Date	11.05.2023 up to 3.00 PM
C	e-Bid submission (start) date & time	12.04.2023, 10.30 AM onwards
D	e-Bid submission (end) date & time	11.05.2023 up to 4.00 PM
E	Submission of Hard Copy of Tender Fee	12.05.2023 up to 4.30 PM
F	Commercial and Technical Bid opening date & time	13.05.2023 at 2.00 PM
G	Online financial e-Bid opening date & time (Only of the technically qualified Bidders)	Will be communicated to the Technically Qualifying Bidders.
H	Venue of opening of techno-commercial Bids	Soft Copy Electronically & Hard copy in the Office of the Executive Engineer Electric Division-I JPDCL Rehari Jammu.
I	Tender Value	-
J	Cost of e-Bid document	Rs. 500.00 (Five hundred) only (Non-Refundable)
K	Amount of Earnest Money Deposit (EMD)	Rs 10000.00

3. The Bidders need to submit the proof/cost of e-Bid document as stated in the above table through Demand Draft from any Nationalized/Scheduled bank pledged to Executive Engineer Electric Division-III JPDCL Rehari Jammu, payable at Jammu. The original demand draft shall be submitted in a separate envelope to the Office of the Executive Engineer Electric Division-III JPDCL Rehari Jammu and should reach at least one day before opening of commercial and technical e-Bid. The scanned copy of the Demand Draft must be uploaded along with the e-Bids.
4. Bidders must quote for all the particulars of the item in the Technical Bid and in the price schedule/BOQ of financial bid. The bids of Bidders who will not quote for all the particulars for any item in technical and financial bids shall be liable to be rejected at the discretion of the Employer keeping in view the interest of the JPDCL.
5. All the e-Bids must be accompanied by the scanned copy of EMD in the form of CDR/FDR/Bank Guarantee only from any Nationalized/Scheduled bank only pledged to Executive Engineer Electric Division-III JPDCL Rehari Jammu. No interest shall be payable on Earnest Money deposited with the Department.
a. Hard Copy of original instrument of EMD shall be demanded from the successful bidder(s) after the opening of the financial e-Bids.
b. The date and time of opening of Financial-Bids shall be notified on Web Site <http://jktenders.gov.in>. This is conveyed to the technically qualified Bidders automatically through an e-mail message on their e-mail address. The Financial-bids shall be opened accordingly online on the same Web Site.
6. The e-Bids will be electronically opened in the presence of Bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of Bidder's/OEM representative will be required to be produced.
7. The JPDCL reserves the right to cancel any or all the e-Bids/ the e-Bid process without assigning any reason thereof if any major lapse/deviation is found. The decision of the JPDCL will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for JPDCL office then the due date for opening of e-Bids shall be the following working day at the appointed time and place.
9. All the required documents excluding Price Schedule/BOQ should be uploaded by the e-Bidders electronically in the PDF format, whereas Price Schedule/BOQ should be uploaded electronically in the same BOQ sheet provided with the SBD.
10. To participate in e-bidding process, Bidders have to get 'Digital Signature Certificate (DSC)' as per Information Technology Act-2000, to participate in online bidding. Hard Copy of Cost of Tender Document must be delivered to the Office of the Executive Engineer Electric Division-III JPDCL Rehari Jammu in sealed cover at least one day before the scheduled date of opening of the commercial and technical e-Bids. The sealed cover shall be super scribed as "COST OF TENDER DOCUMENTS AGAINST e-NIT No. & date mentioned in notification."
No. ED-III/TS/91-94
Dated:- 11-04-2023

DIP/J-189-P/23
Dated:- 12/04/2023
Sd/-
Executive Engineer
JPDCL Electric Div.-III,
Rehari-Jammu