

UNION TERRITORY OF JAMMU KASHMIR
IRRIGATION & FLOOD CONTROL DEPARTMENT
Office of the Executive Engineer Irrigation Division No. II Jammu
E-Mail: ifcmuxenid2@gmail.com, Tel/Fax: 0191-2457756

No./JID/II/2023-24/1514-1550

Dated: 09-06-2023

Corrigendum

Subject: Cancellation of tender of the work "Restoration of Chandu Chak Minor of D-10A of D-10 of MRC between RD 3097 - 3117 Mtr."

Reference: This office e-NIT No. 03 of 05/2023-24 issued vide endorsement No. JID/II/958-994 dated 22-05-2023.

This is for the information of all the concerned that as decided by the contract committee of this Division the tender of above-mentioned work is hereby cancelled due to change in quantities of items of BOQ and the same shall be put to fresh tender.

Sd/-
(Er. Hafiz Ullah Rashi)
Executive Engineer
Irrigation Division No.II
Jammu

DIP/J-3148/23
Dated:- 12/06/2023

HIGH COURT OF JAMMU & KASHMIR AND LADAKH AT JAMMU
(OFFICE OF THE REGISTRAR JUDICIAL, JAMMU)
SWP: 347/2008

TITLED: Dr Charu Sharma D/o Sh. Trilochan Nath R/o Ward. No. 2 Sunderbani District Rajouri.

NOTICE TO RESPONDENTS :-

5) Sh. Satish Sharma. Medical Officer, Rajouri C/O Asstt. Distt. Medical Officer, Jammu/ Rajouri (Member Distt Health Society / NRHM, Rajouri) 6). Dr. Attaf Iqbal Mir S/o Mohd Iqbal Mir R/o Derhal Malkan, Rajouri. 12). Dr. Showkat Hussain Bandy S/o Mohd. Ibrahim Bandy R/o Srinagar. 14) Dr. Bharat Bhushan S/o Sh. Biptu Ram Sharma R/o Sunderbani Dist Rajouri. 17) Dr. Hina Farooq D/o Mohd Farooq R/o Thannamandi Rajouri. 18) Dr. Deepika Sandal D/o Sh. Tliak Raj Sadal's R/o R.S Pura Jammu. 20) Dr. Mansoor Ahmed S/o Sh Nabi Dar R/o Janipur, Jammu. 21) Dr. Mohd Sharaz S/o Mohd Sharief R/o Thannamandi, Rajouri. 22) Dr. Mehjoor Khalid S/o Ab. Ahad. Mallia R/o Sopore Srinagar. 24) Dr Robeen Akhtar Mir D/o Abdul Aziz Mar R/o Darhal Malkan, Rajouri. 25) Dr. Susheel Jagotra S/o Sh. Ashok Kumar R/o Akhnor, Jammu. 26) Dr. Javed Ahmed Sarwar S/o Mohd Sarwar Shah R/o Thannamandi Rajouri. 27) Dr. Anil Koushal S/o Madan Lal R/o R.S Pura, Jammu. 28) Dr. Kazia Rashid D/o Abdul Rashid R/o Distt. Budgam, Srinagar. 29) Dr. Rohit Gupta S/o Sh Tliak Raj Gupta R/o Rehari Jammu. 30) Dr. Jyoti Gupta D/o Sh. Pawan Kumar Gupta R/o Subash Nagar, Jammu. 31). Dr. Ankush Chauhan S/o Sh. Kulbushan Singh R/o Talab Tillo Jammu.

In the Matter of:- whereas, in the above noted case, it has been proved to the entire satisfaction of the Hon'ble Court that the service of the respondent No. 1 named above cannot be effected in any ordinary manner hence proclamation is hereby issued against the above named respondents to appear before this court on 16-06-2023 at 10:00 AM or the next working day if 16-06-2023 is declared holiday in person or through some recognized agent failing which appropriate order will be passed.

Given under my hand and seal of the court this 1st of May 2023 at Jammu.

No:- 2435
Dated:- 02-05-2023

Sd/-
Registrar Judicial
High Court of J&K and Ladakh
Jammu

Office of the District Soil Conservation Officer
Soil & Water Conservation Department District Jammu.
E. Mail:- dscojmu@gmail.com Phone & Fax & No. 0191-2490717

TENDER CANCELLATION ORDER

Subject:- "Soil & Moisture Conservation work at Environment Park Raika Co:66/B.Tehsil Bahu District Jammu."

The above mentioned work bearing Tender ID:- 2022_SWCD_182424_6 was published through e.NIT No: 07 of 2022-23 dated:-03.08.2022 for an estimated cost of Rs.13,25,800/only. The L1 bidder Mr.Vishal Sharma, S/o Sh. Subash Chander R/o Mandal, Jammu quoted an amount of Rs: 11,29,559.57/-only which was 14.80% below then Lhe advertised amount. However, due to technical reasons, the work could not be executed on ground. In view of above allotment order No:-DSCOJ/745-49 dated:-28.09.2022 Stands cancelled attd the CDR of the contractor shall be released as per rules.

No: DSCOJ/184-90
Dated: 08-06-2023
District Soil Conservation Officer

DIP/J-3140/23
Dated: 12-06.2023
Soil & Water Conservation Department
District Jammu.



UNION TERRITORY OF JAMMU & KASHMIR
OFFICE OF THE EXECUTIVE ENGINEER
JAMMU DEVELOPMENT AUTHORITY DIVISION NO.II, JAMMU
FRESH NOTICE INVITING TENDERS
e-NIT No.JDA/II/e-NIT/2023-24/12 Dated 09-06-2023

Executive Engineer, JDA Division No. II, Jammu on behalf of Vice Chairman, JDA, invites tenders by e-tendering for Collection of parking charges at JDA's parking lot at Kachi Chowni, Jammu from approved and eligible CONTRACTORS/ FIRMS for the following work:-


S. No.	Name of Job	Car/ Jeeps	Two Wheelers	Minimum reserved bid For one year	Security Deposit @ 10% of the Minimum Reserved bid	Cost of Tender Document (Non-refundable)	Period of contract
1	Collection of Parking charges in the JDAs Parking Lot at Kachi Chowni, Jammu. (4th Call)	73	10	□41.65 lakh + 18% GST +2% Income Tax	□4,16,500/-	□1500/-	One year

1. Date of Publishing: 09-06-2023.
2. The Bidding documents can be seen and downloaded from the website <http://jktenders.gov.in> from 09-06-2023 (1800 Hrs) to 23-06-2023 (1300 Hrs)
3. The Bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from 09-06-2023 (1800 Hrs) to 23-06-2023 (1300 Hrs)
a. The bids received will be opened on 24-06-2023 (1400 Hrs)
b. The complete bidding process will be on line.

JDA/II/83-89
Dated 09/06/2023

DIP/J-1077-P/23
Dated:- 12/06/2023

Sd/-
Executive Engineer
JDA Division No II
Jammu



J&K FOREST DEPARTMENT
OFFICE OF THE PROJECT OFFICER , MFP PROJECT, JAMMU
Email(projectofficermfp@gmail.com) Fax 01912565411
CORRIGENDUM

Subject: - Re-tendering of e-NIT No 10 of 2023-24 dated 24.05.2023 under CAMPA 2023-24
Due to non fulfilment of criteria by the bidders, the above said e-Nit is hereby re-tendered and the new dates of submitting and opening of bids is as under

Publishing Date	09.06.2023, 1800 Hrs
Download Start Date	09.06.2023, 1800 Hrs
Bid Submission Start Date	09.06.2023, 1800 Hrs
Bid submission End Date	14.06.2023 upto 1800 Hrs
Date of opening of Technical Bid(online)	15.06.2023, 1200 Hrs In the Office of Project Officer, MFP Project, Jammu at Forest Complex, Dogra Hall Jammu.

The e-NIT consisting of qualifying information, eligibility criteria, specifications, bill of quantities, (B.O.Q), Set of Terms & Conditions of contract and other details can be seen/downloaded from the departmental Website: -www.jktenders.gov.in

No. 408-15/PO/MFP/2023-24
Dated: 09.06.2023
DIP/J-3133/23
Dated: 12.06.2023

Sd/-
(Suresh Kumar Sharma) SFS
Project Officer,
MPF Project
Jammu.

HEADQUARTERS 1ST BORDER BATTATION KOTBALWAL SERI JAMMU

QUOTATION NOTICE


Short term quotation is invited from Manufacture/ Wholesalers/ Registered Dealers/ Distributors for procurement of the following Ration Commodities (approx) for JKAP/IRP Battalions of J&K Police Through Central Quality & Price Committee for the month of June-2023.

S.No	Name of Item	Tentative Quantity	S.No	Name of Item	Tentative Quantity	S.No	Name of Item	Tentative Quantity
1	Rice Mota	81000 Kgs	13	Green Matter	200 Kgs	25	M Oil 15 Ltrs	1400 Tins.
2	Rice Raina	30500 Kgs	14	Black Channa	2500 Kgs	26	M Oil 5 Ltr	350 Pcs.
3	Rice Basmati	4900 Kgs	15	White Channa	2250 Kgs	27	M Oil 02 Ltr	-
4	Atta Plain R	30000 Kgs	16	Nutri	500 Kgs	28	M Oil 1 Ltr	450 Pcs.
5	Dal Channa	4100 Kgs	17	Suji	1040 Kgs	29	Refined Oil 15 Ltr	18 Tins
6	Dal Mash	1700 Kgs	18	Dalda Ghee	1000 Ltrs	30	Refined Oil 05 Ltr	360 Pcs.
7	Dal Moongi Green	2800 Kgs	19	Mirchi Power	880 Kgs	31	Refined Oil 01 Ltr	130 Pcs.
8	Dal Masoor	1010 Kgs	20	Haldi Powder	1080 Kgs	32	Saunt Powder	45 Kgs.
9	Dal Rongi	405 Kgs	21	Salt	5700 Kgs	33	Garam Masala	25 Kgs
10	Dal Dhotu Mongi	320 Kgs	22	Sugar	20500 Kgs	34	Baisan	235 Kgs
11	Dal Rajmash Rad	1700 Kgs	23	Tea Lipton	600 Kgs	35	Maida	145 Kgs
12	Dal Rajmash Bulton	2750 Kgs	24	Tea Namkeen	800 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. Dry ration items should be pest, wasp and odor free & delivered at Central Ration Store DPL Jmmu.
5. The quotations is sealed cover along with (01 kg) samples be handover to in-charge Central Ration Store, DPL Jammu by or before 22-06-2023 and no quotation will be entertained beyond the target date. in view of forth coming Eid-ul-Zuha Festival.
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 one item from S. No 01 to 35.
10. The Bidder shall 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/2023/5510-15
Dated:- 09-06-2023.
DIP/J-3082/23
Dated:- 12-06-2023

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



Government of India Union Territory of Jammu & Kashmir
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (PHE) DIVISION DODA

www.xenphedivdoda@gmail.com, xenjalshaktiphedivdoda@gmail.com
www.xen.phedodagjk.gov.in

Fax No. 01996-233504
Tel. No. 01996-233479

No: JS(PHE)D/D/Gist/2023-24/1264-1268
Dated: 09.06.2023

Sub: - Publication of Gist Fresh Notice Inviting e_Tenders vide e_NIT No. 18 of 06/2023.

Ref:- This office e_NIT No. 18 of 06/2023 and endorsement No. JS(PHE)D/D/e_NIT/2023-24/1238-1263 Dated: 09.06.2023.

Sl. No.	Name of Work	Name of Division Approve.	Cost (in ₹)	Cost of Document s/ Tender fee (in ₹)	Earnest Money (in ₹)	Completed on period	Class of Contract	Tender Receiving Authority
1	Conducting of Shri Chound Mata Yatra Gala Dhar w.e.f. 15.06.2023 to 18.06.2023 in respect of Providing Drinking Water facilities to the Yatries from Ramban to Gala Dhar via Bibrota from Spring source at Sat near 03Km and Kastigarh to Gala Dhar via Dhandal from spring at Hal Sayal 2½Km under Maintenance and Repair (JKSSR 2020) Expected Yatries = 10000	JAL SHAKTI (PHE) DIV. DODA	0.70	100.00	2100.00	05 days	AID	Executive Engineer, Jal Shakti (PHE) Div., Doda.

1. **Date of Publishing 10.06.2023 1600 (Hrs)**
The Bidding documents can be downloaded from the website <http://jktenders.gov.in> from 10.06.2023 on 1600 Hrs to 15.06.2023 (1300 Hrs).
2. The Bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from 10.06.2023 on 1600 Hrs to 15.06.2023 1300 Hrs. The bids received will be opened at 1600 Hrs on 16.06.2023 on line or any other convenient date.
(b) The complete bidding process will be on line.
(c) A Pre-bid meeting shall be held on 14.06.2023 at 1300 Hours in the Office of the Executive Engineer Jal Shakti (PHE) Division Doda to clarify the issues and to answer question on any matter that may be raised at that stage as stated in Clause 9 of instruction to bidder of the Bidding documents.
(d) Furnishing of hard copies of bids immediately after submission of e_tenders have been dispensed with as per Govt. order No. OM. No: A/24(2017)-651 Dated: 07.06.2018 the same shall be obtained from the bidder who is declared L1 after opening of financial bid within three (03) days.

DIP/J-3151/23
Dated:- 12/06/2023

Sd/-
(Er. Subash Chander),
Executive Engineer,
Jal Shakti (PHE) Division,
D O D A

GOVERNMENT OF UT JAMMU AND KASHMIR
OFFICE OF THE EXECUTIVE ENGINEER PCD (PHQ) J&K JAMMU/ SRINAGAR
INVITING E-TENDER NOTICE
e-NIT No/EE-PCD/PHQ/25/2023-24 Dated: - 07-06-2023

Executive Engineer PCD PHQ J&K JAMMU/ SRINAGAR on behalf of The President of India invites tenders by e-tendering on **Percentage rate basis** from approved and eligible contractors registered with J&K Govt. / CPWD / Railways and other State / Central Governments for the following works.

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 Contractor
1	Remodeling/ Up-gradation of Police Station M. R. Gunj Srinagar under improvement of basic facilities Programme.	PCD (PHQ) J&K Jammu/ Srinagar	31.25 lacs	2000/-	62500/-	60 days	17-06-2023	"A" & "B"

1. Date of Publishing 08-06-2023 at 1600 hours.
2. The Bidding documents can be downloaded from the website <http://jktenders.gov.in> from 1630 hours on 08-06-2023
i. The Bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from 09-06-2023 to 16-06-2023 upto 1600 Hrs. The bids received will be opened at 1100 hours on 17-06-2023 on line.
ii. The complete bidding process will be on line.
iii. Technical bids of bidders shall be opened on line in the office of Executive Engineer PCD PHQ J&K Jammu/ Srinagar on 17-06-2023 at 1100 Hrs.
iv. The lowest bidder i. e. L1 shall deposit the original copy of required earnest money in shape of CDR/ FDR and hard copies of all relevant documents as mentioned in clause 2 of general instructions to the bidders within five days from opening of financial bids.
v. In light of Govt. Notification issued by Finance Department Civil Secretariat Vide No. A/24(2017)-651 dated:- 07-06-2018, the bidder must upload the copy of challan / receipt on account of cost of tender documents remitted in the treasury concerned for that the bidders must write an application to be addressed to treasury officer concerned requesting therein for remittance of amount as cost of tender documents towards M. H. 0055/ Revenue (others).
vi. The cost of tender documents should be submitted by the bidder in shape of treasury challan / receipt and upload the same.

DIP/J-3111/23
Dated:- 12/06/2023

Sd/-
Executive Engineer PCD

Form of Bid Security

(insert Bank's Name, and Address fo Issuing Branch or Office) Beneficiary:
(Insert Name and Address of Procuring Entity)
Date: (Insert Date)
BID GUARANTEE No.: (insert Number)

We have been informed that (insert name of the bidder) (hereinafter called "the Bidder") has submitted to you its bid dated (insert date) (hereinafter called "the bid") for the Execution of (Insert name of Contract) under Notice Inviting Tender No. (Insert e-NIT Number) ("the e-NIT"). Furthermore, we Understand that, according to your conditions, bid Must be supported by a bid guarantee.

At the request of the Bidder, we (insert name of Bnak) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ---- (insert amount in figures) (Insert Amount in words) upon receipt by us of your first Demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid Conditions, Because the bidder:

(a) Has withdrawn or modified its bid after deadline for submission of Bid, During the period of bid validity specified by you in the bid date sheet (hereinafter "the BDS"); or
(b) Having been notified during the period of bid validity specified in the BDS, about the acceptance of its bid by you,
(i) failed or refused to Executee The Contract Agreement within the Time period Specified in the BDS, Or
(ii) Failed or refused to furnish the performance Security, in Accordance with the Instructions to Bidders (hereinafter "the ITB") within the time period specified in the BDS, or
(c) has not accepted the correction of arithmetical errors in accordance with the ITB; or

This Guarantee will expire: (a) if the bidder is the successful bidder, upon our receipt of copies of the conctrct signed by the bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the name of the Successful bidder; or (ii) thirty days after the expiration of the validity of the bidder's bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

Signed: _____
(Insert signature of Person whose name and Capacity are shown)
Name: _____ (Insert Complete name of person signing the bid Security)

In the capacity of: _____
(Insert legal capacity of person signing the bid security) Duly authorized to sign the bid Security for and on behalf of (insert name of the bank)
Dated On _____ Day of (insert date of Signing)
Bank's Seal (affix seal of the bank)

Performance Security

(Bank's Name, and Address of Issuing Branch or Office)
Beneficiary: _____ (Name and Address of Procuring Entity)
Date: _____
Performance Guarantee No.: _____
We have been Informed That _____ (Name of the Contractor) (hereinafter called "the Contractor") has entered into Contract No. _____ (Reference number of the Contract) _____ Dated _____ with you, for the executive of _____ (name of contract and brief description of works) (hereinafter called "The Contract").

Furthermore, we understand that, according to the conditions of the contract, a performance security is required.

At the request of the contractor, we(name of the bank)hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of Rupees(amount in figures)(Rupees.....(amount in words).....) such sum being payable upon receipt by us of your first demand in writing accompanied by a written statement stating that the contractor is in breach of its obligation(s) under the contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

The Guarantor agrees to extend this Guarantee for a specified period in response to the Procuring Entity's written request for such extension for that specified period, provided that such request is presented to the Guarantor before the expiry of the Guarantee.

This Guarantee shall expire, no later than the day of....., and any demand for payment under it must be received by us at this office on or before that date.

Seal of bank and Authorized signature(s)
The Guarantor shall insert an amount representing the percentage of the contract price specified in the Contract
Insert the date sixty days after the expected completion date, including defect liability period and maintenance period, if any.

Notes:

1. All italicized text is for guidance on how to prepare this advance payment guarantee and shall deleted from the final document.
2. The procuring Entity should Note that in event of an extension of the time for completion for the Contract, the Procuring Entity would need to request an extension of this guarantee from teh Guarantor. such request must be in writing and must be made prior to the expiration date established in the Guarantee.