

**GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE EXCISE COMMISSIONER, J&K, JAMMU
EXCISE & TAXATION COMPLEX, RAIL HEAD COMPLEX, JAMMU
Tel. 0191-2477977 & E-mail: excise.commr@jk.gov.in**

Subject: Selection of candidates for the post of Inspectors in Excise Department, advertised vide Notification No. 04 of 2020 Dated: 16-12-2020 under item No. 117.

NOTICE

The following candidates who have been recommended by the J&K Services Selection Board for appointment to the post of Inspector (advertised vide Notification No. 04 of 2020 Dated: 16-12-2020 under item No. 117), pursuant to letter No. JKSSB-Scry/11/2024-03(E-7475024) Dated:05-06-2024 are hereby directed to submit their e-mail Ids and contact number details in the Establishment Section of the Excise Commissioner, J&K, Jammu in person or on the e-mail ID: excise.commr@jk.gov.in within a period of 21 days positively for uploading the same on the Employee Verification System (EVS), failing which it shall be presumed that they are not willing to take up their appointment as Inspectors in the Department and shall forfeit the right of appointment without any further notice:

S. No.	Name of the candidate	Father's Name	Address	Category
1	Masrat Zahoor	Zahoor Ahmed Wani	4 Gund Ahlimar Srinagar Srinagar (South) 190001	OM
2	Shubham Sharma	Uma Shankar Sharma	H.No. 110/D Lane No. 8 Upper Shiv Nagar Jammu-180001	OM
3	Afshan	Mohd Maqbool Mir	Lane B Usmaniya Colony Ninty Feet Road Illahi Bagh Soura Eidgah Srinagar 190020	OM
4	Akhilshwar Jasrotia	Ravinder Singh Jasrotia	7 Karan Nagar jammu 180005	OM
5	Ali Mohd Khan	Feroze Ahmad Khan	18 Shahoo sachan pathan pora shahoo sachan pahloo Kulgam 192231	OM/ RBA
6	Manpreet Singh	Bopinder Singh	Vill Banday Bagh Budgam 191111	OM
7	Vishali Sharma	Ashok Raj Sharma	Delchack 7 Delchack Jammu 180002	OM
8	Sahil Johar	Subash Chander	42 A Talab Tillo Jammu 180002	SC
9	Ashwani Kumar	Kuldeep Raj	Ward no. 2 Khandwal Jammu South 181101	SC
10	Nayem Chowdhary	Mukhtar Ahmed	Lane no. 2 wali abad Sidhra Jammu 180019	ST
11	Fayaz Ahmad Gojjer	Gh Mohi Ud Din Gojjer	141 Zarihar Zarihar Machama Tral Pulwama 192123	ST
12	Karanjit Chajgotra	Kishori Lal	53 Ward No. 2 Bardhani Tapyal Ghagwal Samba 184141	Social Caste
13	Pooja Langeh	Payar Singh Langeh	N/A marh halqa marh Marh Jammu 181206	ALC/IB
14	Amar Bashir	Bashir Ahmad	43 2 Chitterkote Karnah Kupwara 193225	RBA
15	Nasib Singh	Kanwal Singh	111 Block no. 44 Baggodas Mahore Reasi 185233	RBA
16	Amir Zaman	Mohd Zaman	Mastandara Bafliax Surankote Poonch 185121	PSP
17	Navdeep Bhatyal	Amed Singh Bhatyal	NEAR MES FILTER PLANT Ward No. 20 sangoor Udhampur Udhampur 182101	EWS

No: EC/Adm/Appt. of Inspectors/1390-92
Dated: 12-06-2024
DIP/J-1446/24
Dated:- 14/06/2024

Sd/-
Pankaj Kumar Sharma (JKAS)
Excise Commissioner, J&K

**UNION TERRITORY OF JAMMU AND KASHMIR,
OFFICE OF THE CHIEF ENGINEER JAL SHAKTI (PHE) DEPARTMENT JAMMU
B.C. ROAD, BUS STAND, JAMMU
TELE: 0191-2544356, 0191-2547586 E-Mail:phecjmm@gmail.com
NOTICE INVITING TENDER**

For and on behalf of Lt. Governor of UT of J&K, Chief Engineer Jal Shakti (PHE) Department, JAMMU invites tenders on e-basis from reputed and resourceful Bidders/Firms/Companies/Joint Ventures/ Consortiums of all classes, required to be registered with JalShakti(PHE) Department of UT of J&K apart from registration with JKPWD/CPWD/Railways or any other State / UT Government for "Construction of 200 mm Dia. Production Bore Well by ODEX Method for Water Supply Schemes (10 nos. bore wells) at District Kathua of Jammu Province under Jal Jeevan Mission (JMM)". The bidding process shall be completed online on www.jktenders.gov.in in two covers viz. Cover 1 consisting of Pre-Qualification Criteria, General Terms and Conditions and Technical Specifications and Cover 2 shall consist of Financial Bid on e-basis as per BOQ.

Sr. No.	Particulars of the work	Tender fee (in Rs.)	EMD (in Rs.)	Bid Validity (in days)	Estimated AMOUNT (in Rs.)	Time of completion of work (days)
1	Construction of 200 mm Dia. Production Bore Wells by ODEX Method for Water Supply Schemes (10 nos. bore wells) at District Kathua of Jammu Province under Jal Jeevan Mission (JMM)	1000/- for each tender ID (Total 02 Nos. tender IDs floated for this e-NIT)	Rs. 0.50 Lacs for each tender ID (total 02 Nos. tender IDs floated for this e-NIT)	180 days	As per Appendix "E" of the SBD	As per bid document.

Position of funds: Available Under Jal Jeevan Mission (JMM)
The tendering authority is Chief Engineer, Jal Shakti (PHE) Department, Jammu.
The awarding authority is District Jal Jeevan Mission (DJJM), Kathua.

Critical Dates:	
i	Publish Date: 13/06/2024
ii	Document Download/Sale start Date: 13/06/2024
iii	Date of Pre-bid meeting: 14/06/2024 (11:00 AM)
iv	Bid submission start date: 14/06/2024 (4:00 PM onwards)
v	Bid submission end date: 27/06/2024 (6:00 PM)
vi	Date and time of Bid opening: 28/06/2024 (3:00 PM onwards)

- Bid documents can be accessed and downloaded from the website www.jktenders.gov.in
 - The pre-bid meeting shall be held in the office chamber of the Chief Engineer, Jal Shakti (PHE) Department, Jammu through virtual/online mode.
 - The whole bidding process shall be completed online on tender portal www.jktenders.gov.in. The intending bidders can download the bid document from the tender portal and can submit their bids by uploading them on the tender portal.
 - The valid bids received shall be opened online in the office of the Chief Engineer, Jal Shakti (PHE) Department, Jammu.
 - Bids must be accompanied by cost of Tender Document and EMD as specified in column 3 & 4 of the table and shall be payable at Jammu.
 - EMD to be pledged in favour of Chief Accounts Officer (CAO), Jal Shakti PHE Department Jammu. EMD will be in the form of CDR/ FDR/ BG of any scheduled Bank and shall be valid for a period of 90 days from the last date of submission of bid. No exemption of EMD, of any kind shall be considered.
 - The cost of tender documents should be in form of TR /e-challan/ Receipt under Major Head, MH:0215 in favour of Chief Account Officer (CAO), Jal Shakti (PHE) Department Jammu or by online payment via NEFT/RTGS as detailed below: -
A/c Name: Chief Account Officer, PHE Jammu, Bank : J & K Bank Ltd.
Account No: 0097010100002093 IFSC: JAKA01NHALL
Branch: Town Hall Jammu
 - The hard copies of cost of tender document in shape of TR/e-challan/NEFT, Earnest money in shape of CDR/FDR/BG and other relevant documents and other relevant documents shall be obtained from the bidder who is declared as L1.
 - The bid shall remain valid for a period of 180 days from the last date of submission of bids. If any bidder/tenderer withdraws his bid/tender before the said period or makes any modifications in the terms and conditions of the bid, the bid shall be declared non-responsive.
 - Other details can be seen in the bidding documents from the website www.jktenders.gov.in.
 - Queries by email if any, should be made at phecjmm@gmail.com.
- No: PHE/JMM/987-99
Dated: 13.06.2024
- DIP/J-1462/24**
Dated:- 14/06/2024
- Sd/-
Chief Engineer,
Jal Shakti, (PHE) Department Jammu.

**UNION TERRITORY OF JAMMU & KASHMIR
OFFICE OF THE EXECUTIVE ENGINEER PWD (R&B) PROJECTS
DIVISION III JAMMU
E-mail: xengpwwdprojectdiv3jmm@gmail.com**

SHORT NOTICE INVITING TENDER
E-NIT No: - 05 OF 2024-25 DATED: - 11-06-2024

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 the following works: -

S. No.	Name of work	Estimated Cost (in Lacs)	Cost of doc. (in Rs.)	Earnest money (2% of Adv. Cost)	Class of Contractor
1.	Day to day repair and maintenance of Pantry, Bathroom and other allied works sanitary fittings at Main and Mini Building at Civil Secretariat Jammu for the period ending September 2024. CNO44-NP	6.00	600/-	2%	A, B, C & D
2.	Day to Day Repair to woodwork, Glass panes of window, Table glass and other allied works including Hardware fittings at Main and Mini Building at Civil Secretariat Jammu for the period ending September 2024. CNO45-NP	6.00	600/-	2%	A, B, C & D
3.	Day to day repair and maintenance of Office Chamber of Secretary, Additional Secretary, Personal Section at Main and Mini Building at Civil Secretariat Jammu for the period ending September 2024. CNO46-NP	6.00	600/-	2%	A, B, C & D
4.	Day to Day repair and maintenance at Sarwal Housing Colony 1-5 for the period ending September 2024. CNO47-NP	4.00	600/-	2%	A, B, C & D
5.	Day to Day repair and maintenance at Sarwal Housing Colony 6-12 for the period ending September 2024. CNO48-NP	4.00	600/-	2%	A, B, C & D
6.	Day to Day repair and maintenance at RSQ 1-10 for the period ending September 2024. CNO49-NP	5.00	600/-	2%	A, B, C & D
7.	Day to Day repair and maintenance at RSQ 11-20 for the period ending September 2024. CNO50-NP	5.00	600/-	2%	A, B, C & D
8.	Day to Day repair and maintenance at Ved Mandir 1-5 for the period ending September 2024. CNO51-NP	4.00	600/-	2%	A, B, C & D
9.	Day to Day repair and maintenance at Janipur (ORT) for the period ending September 2024. CNO52-NP	5.00	600/-	2%	A, B, C & D
10.	Day to Day repair and maintenance at Janipur (TRT) for the period ending September 2024. CNO53-NP	5.00	600/-	2%	A, B, C & D
11.	Day to day repair/maintenance of various sets D1, D2 and J Block at Ahats Tawaza, Jammu for the period ending September 2024. CNO54-NP	3.00	600/-	2%	A, B, C & D
12.	Day to day repair/maintenance of various sets at Ahats Poonch House, Pargithi, Jammu in Block H1-H5, K1-K2, J1,J2 and Officer Hostel for the period ending September 2024. CNO55-NP	3.00	600/-	2%	A, B, C & D
13.	Day to day repair and maintenance of room, lobby, balcony, and stair halls by way of colour wash painting, distemping etc. at Toph Sherkhania to Block A to Y for the period ending September 2024. CNO56-NP	2.00	600/-	2%	A, B, C & D
14.	Day to day repair and Maintenance of Sanitary fittings to Kitchen/Bathrooms and other allied works to Block A to Y at Toph Sherkhania for the period ending September 2024. CNO57-NP	2.00	600/-	2%	A, B, C & D
15.	Day to Day repair and maintenance to woodwork, Glass panes of windows and other allied items, hardware fittings at Toph Sherkhania to Block A to Y for the period ending September 2024. CNO58-NP	2.00	600/-	2%	A, B, C & D
16.	Day to day repair and maintenance to woodwork glass panes of windows and other allied works hardware fittings at Ahats Amar Singh Block -A,B,C,D,E, SMG OLD/NEW for the period ending September 2024. CNO59-NP	2.00	600/-	2%	A, B, C & D
17.	Day to day repair and Maintenance of Sanitary fittings to Kitchen/Bathrooms and other allied works to Block A,B,C,D,E, SMG OLD/NEW at Ahats Amar Singh for the period ending September 2024. CNO60-NP	2.00	600/-	2%	A, B, C & D
18.	Day to day repair/maintenance of room, lobby, stair hall by way of colour wash, painting and distemping at Ahats Amar Singh, Jammu for the period ending September 2024. CNO61-NP	2.00	600/-	2%	A, B, C & D
19.	Day to day maintenance of Sect. Qtr. 1-4 Minister Bungalow No. 1-4 Flats, CAT by way of wood, sanitary works and allied works, Wazarat Road, Jammu for the period ending September 2024. CNO62-NP	6.00	600/-	2%	A, B, C & D
20.	Day to day maintenance of VIP 1 to 9 SSG by way of wood, sanitary works and allied works in Residency Road, Jammu for the period ending September 2024. CNO63-NP	6.00	600/-	2%	A, B, C & D

1. 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.

Schedule of tender:

A	Date of Issue of Tender Notice	11-06-2024
B	Period of downloading of bidding documents	12-06-2024 from 1100 Hrs to 18-06-2024 upto 1630 Hrs
C	Bid submission Start Date	12-06-2024 from 1200 Hrs
D	Bid submission End Date	18-06-2024 upto 1430 Hrs
E	Date of opening of Technical Bids (online)	19-06-2024, 1200 Hrs in the office of the Executive Engineer, PWD(R&B) Projects Division III, Jammu

No: R&B/Project Div. III/DB/1010-22
Dated: 11-06-2024

DIP/J-1378/24
Dated:- 14/06/2024

Sd/-
Executive Engineer
PWD (R&B) Projects Division III
Jammu.

**GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE CHILD DEVELOPMENT
PROJECT OFFICER, KHOUR**

Subject:- Provisional/Tentative Selection list of the candidates for the post of Sanginis (Anganwadi Workers) advertised vide Notification No. 05 of 2024 Dated 01-03-2024 of this office.

NOTIFICATION
Whereas vide Advertisement Notification No. 05 of 2024 Dated 01-03-2024, of this office, applications were invited for the posts of Sanginis (Anganwadi Workers) in various Anganwadi Centres of Poshan Project Khour,

Whereas in response to the advertisement, 28 applications were received against the below mentioned 05 advertised posts of Sanginis,

Whereas the Selection Committee constituted vide Govt. Order No. 103-JK (SWD) of 2023 dated 28-04-2023 for Sanginis (AWWs) has recommended the Provisional selection list for the below mentioned 05 posts of Sanginis.

Now, therefore, in pursuance of the provisions of the HR policy notified vide Order No 222-JK(SWD) of 2022 Dated 30-11-2022, the Provisional/Tentative Selection list for the below mentioned 05 posts of Sanginis, is hereby published, as per Annexure-A, for the information of general public and for inviting objections/representations if any, within 10 days from the date of publication of this notification, beyond which no representations shall be entertained.

Merely figuring of a name in this list does not confer any right to any candidate for final selection which is subject to the objections if any, received in this regard. The list is further subject to the verification of residence/ward status of the candidates.

Annexure-A:

S No.	Name of the AWC	Ward No.	Name of the panchayat	Name of the Candidate	Parentage/Spouse	Date of Birth	Points
1	Dhanpur A	Ward No 5	Mattoo	Varsha Sharma	w/o Yogesh Kumar	20-10-1995	70.76
2	Battal B	Ward No 7	Battal	Shivani Devi	D/o Suresh Kumar	12-03-2004	59.78
3	Dori Kullian Talab	Ward No 6	Deri	Surbhi Sharma	D/o Jankar Dass	21-06-2004	79.58
4	Khour A	Ward No 8	Khour MC	Sakshi Rajput	D/o Tarsem Singh	28-10-2001	63.31
5	Kotmaira C	Ward No 9	Kotmaira lower	Madhvi Verma	D/o Parshotam Lal	02-06-2005	85.84

No: CDDO/Kh/2024-25/154-157
Dated: 12-06-2024

Sd/-
Sumit Suri (JKAS)
Child Dev. Project Officer
Khour

**UNION TERRITORY OF JAMMU & KASHMIR
OFFICE OF THE EXECUTIVE ENGINEER PWD (R&B) DIVISION GANDHI NAGAR JAMMU
e-mail : xengpwwddivgandhinagar@gmail.com**

SHORT NOTICE INVITING TENDER
Short e-NIT No. DGN/10 of 2024-25 Dated 11-06-2024

For and on behalf of the Lieutenant Governor, Union Territory of Jammu and Kashmir e-tenders are invited on item rate from the Agencies/Suppliers to supply the various items required for Shri Amarnath Yatra for the Year 2024 for establishing e-KYC & e-RFID Counters at Railway road Jammu.

S. No	Name of Work	Name of Division	Advertised Cost (₹ in Lacs)	Cost of document (in ₹)	Earnest Money (in ₹)	Time Allowed for complete on	Time and date of opening of tender
1	Providing and fixing of Water proof Shamina's and other allied items on the eve of Sh. Amarnath Yatra for the Year 2024 for establishing e-KYC & e-RFID Counters at Railway road Jammu	PWD (R&B) Division Gandhi Nagar	17.82	600	35640 (2% of the Advertised Cost)	60 Days	(1500 Hrs) on or after 17-06-2024

The Bidding documents Consisting of qualifying information, eligibility criteria, 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://www.jktenders.gov.in> as per below schedule :

1	Date of Issue of Tender Notice	11-06-2024
2	Period of downloading of bidding documents	From 11-06-2024 to 17-06-2024, 1400 Hrs
3	Bid submission Start Date	11-06-2024
4	Bid Submission End Date	17-06-2024 upto 1400 Hrs
5	Date & time of opening of Technical Bids (Online)	17-06-2024 on or after 1500 Hrs in the Office of Executive Engineer PWD (R&B) Division Gandhi Nagar
6	Date & time of opening of Financial Bids (Online)	To be notified after technical bid evaluation is completed

- Terms & Conditions**
- Rates offered should be inclusive of all Taxes etc.
 - The undersigned reserves the right to accept or reject any tender without assigning any reason including the lowest one.
 - The Firms are requested to quote their lowest rate per unit for mentioned items in BOQ. Rates for tents should be quoted for area in Sft/Chair, Dunlop and Fans per piece per day.
 - The items supplied will be inspected by the Inspection Committee and in case the supply is not found in conformity with the approved specifications, the same will be liable to be rejected and will be required to be replaced with the supply exactly commensurate with the approved specifications.
 - The payment will be made only after successful conduct of events as per approved specifications without payment of any advance amount.
 - The quantities mentioned in the BOQ are indicative only and can vary. The indicated quantities are cumulative total for 60 Days period of Yatra and not for one day.
 - Photocopy of PAN Card.
 - Photocopy of GSTIN Registration/on and latest clearance certificate FORM GST-3B i.e. latest clearance certificate FORM GST-3B of the preceding Month/quarter to the issued of NIT i.e. if the bidder have opted for QRMP scheme under GST then GSTR-3B for quarter ended March 2024 is to be uploaded and if the bidder have not opted for QRMP scheme under GST, then GSTR-3B for the month of April 2024 is to be uploaded.
 - Earnest money/Bid security in shape of CDR/FDR pledged to Office of Executive Engineer PWD (R&B) Division Gandhi Nagar Jammu. The CDR/FDR shall be valid for 45 Days beyond the bid validity period.
 - Tender cost (Treasury Challan/Receipt mentioned the name of the work for which tender fee was deposited).
 - The bids shall be opened on 17th June, 2024 at 3.00 P.M
- Sd/-
(Er. Rahat Gupta)
Executive Engineer
PWD (R&B) Division
Gandhi Nagar
- DIP/J-1372/24**
Dated:- 14/06/2024