

Shri Amarnathji Shrine Board



Jammu and Kashmir
Tender Document
for
Civil Works along Pahalgam axis
for
Yatra – 2022

Sd/-
General Manager (Wrks)
Shri Amaranthji Shrine Board

04.03.2022

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA - 2022

DETAILED NOTICE INVITING TENDER (DNIT)

(Issued under no. SASB/W/1343/2022/09

dated 04.03 .2022)

S. No.		PAGE(S)
1	Notice Inviting Tender (NIT) for advertisement	8-Mar
2	Eligibility Criteria	9
3	Documents establishing Bidder's eligibility	9
4	Instructions to Bidders	12-Oct
5	Terms and Conditions of Contract	15-Dec
6	Schedule – A (Technical Bid)	
7	Bid Securing Declaration (Format)	18
8	Schedule – B (Financial Bid)	19-125



SHRI AMARNATHJI SHRINE BOARD

Chaitanya Ashram, Talab Tillo, Jammu (Nov - April)

NOTICE INVITING TENDER CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA - 2022

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format, affixed with Rs.6/- revenue stamps, are invited **on percentage basis** from registered **JK PWD, CPWD, MES/ Railways Contractors** having a valid registration, for the execution of Civil Works as mentioned below. The bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at Chaitanya Ashram, Talab Tillo, Jammu, on or before **03.2022 upto 1400 hours**.

S. No.	Name of work	Estimated cost (Rs in lakh)	Cost of bid document (in Rs)	Earnest Money/ Bid Security (in Rs)	Class of Contractor	Time of Completion
1	Up-gradation of Tentage area by way of landscaping to A, B & C Block including removal of rubbish outside the periphery of the area, and clearing of fire gaps by way of cleaning of drains at sides of paths and fire gaps.	1.35	600	Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notary as per prescribed format.	DEE	20 days
2	Providing of pre cast tiles (Paver Blocks) for paths from B-15 to Sadhu Sheds for the convenience of Yatries at Nuwan Camp	3.35	600		DEE	30 days
3	Up-gradation of path in between langar's by way of providing cement concrete slope on sides of tile path (shoulders) at Langar site, Nuwan Base Camp.	0.66	600		DEE	10 days
4	Construction of Precast cement concrete tile path balance portion in front of outsourced (B-Block) huts at Nuwan Base Camp.	2.97	600		DEE	20 days
5	Construction of catch water drain for diversion of rain water coming from uphill side and other Spots of Nuwan Camp, including removal of vegetation and grass, Brush cutting etc at Toilet area at N/Camp	0.95	0		DEE	10 days
6	Construction of concrete drains near CRPF entry gate No. 3 and from Hut no. B15 to Sadhu Shed for diversion of stagnant water in front of outsource hutment area at Nuwan Camp.	1.44	600		DEE	15 days
7	Up-gradation of concrete drainage network/ pucca drain by way of providing of cement concrete flooring for proper gradient at Nuwan Camp Including cleaning of concrete drains manually by way of removing of silt and other foreign material, inside Nuwan Base Camp.	1.9	600	r prescribed format.	DEE	15 days

8	Construction of 01 dormitory type shed comprising of 04 no. rooms for accommodating SASB staff and seasonal workers	3.14	600
9	Construction of PPGI sheet roofing upon structural steel frame to sewage drying chamber at STP Nunwan base camp	1.42	600
10	Construction of Platform for Nandi JI at Nunwan Base Camp.	4.59	600
11	Up-gradation of Pacca Toilets by way of providing of ceramic tiles on walls and flooring for use toilets as European Type Toilets at Nuwan. Base Camp (20 No.)	3.69	600
12	Providing of cement concrete flooring in Free Medical Camp with proper steps from main track to Medical Hall at Chandanwari Camp,	1.89	600
13	Construction of permanent foundation blocks for fixing of toilet bases (30 nos.) at designated spots at Chandanwari Camp.	1.3	600
14	Construction of soakage pits for Medical Camp and CRPF Camp at Main Gate Chandanwari Camp by way of using cement concrete collar (rings with required cover 04 Nos. having a 10 ft depth)	0.78	600
15	Up gradation of fire gaps and paths in Tent-age Bocks at Sheshnag Camp.	0.83	600
16	Levelling in front of meeting hall (Scrap Hut) by way of providing and filling of good earth obtained from borrow pits including protecting sides with dry RRM at Sheshnag Camp.	0.89	600
17	Construction of cement concrete flooring in 08 No. Outsourced Pefab Huts at Sheshnag Camp (outsourced huts)	1.9	600
18	Construction of permanent foundation blocks for fixing of toilet bases. (40 new + 35 repair = 75 Toilets).	3.04	600
19	Construction of dry masonry soakage pits (well type) behind BSF area and other spots at Sheshnag Camp (04 NO.)	1.55	600
20	Construction of cement concrete steps to existing toilets block in front of langar's to make the path free from slips at Sheshnag Camp.	0.85	600

Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notary as per

DEE	30 days
DEE	15 days
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DEE	15 days
DEE	10 days

as prescribed format.

32	Providing and fixing of fitting items to European type toilets from Nunwan to MG Top	1.38	600
33	Repair, Installation of urinal points (03 No's @ 05 urinal pots / each) covered with PPGI sheets on mild steel frame at inside Nunwan Camp, Frisking Gate and Helipad, pre Yatra, including their dismantling after conclusion of Yatra at Nuwan Base Camp (material available, paid only labour charges for installation and carriages from Chandanwari to Nunwan).	0.85	600
34	Installation of urinal points (02 No's @ 05 urinal pots / each) covered with PPGI sheets on mild steel frame at Access Control Gate and Langar Site at Chandanwari Camp including dismantling after conclusion of Yatra.	0.56	600
35	Assembling of (02 no.) sheds with attached kitchen and waiting shed for free Medical Camp at Chandanwari.	0.74	600
36	Repair, Assembling and Dismantling of Old Prefabricated Huts 05 Nos. at Administrative Block at Sheshnag Camp for Yatra-2022	1.46	600
37	Assembling of Prefabricated Huts (04 nos.) Dismantled Outsourced Block including dismantling and stacking of material after Yatra at Sheshnag Camp.	1.7	600
38	Repairs to Existing Prefabricated Outsource Huts (04 nos.) for Yatra 2022 at Sheshnag Camp.	0.9	600
39	Providing and fixing of sanitary fitting to attached baths of Adm. Huts, outsourced Huts and minor repairs to attached bathrooms of existing hut rooms and other spots damaged during consecutive three winter seasons at Sheshng Camp (22 rooms).	1.72	600
40	Erection of way side resting and shelter sheds at suitable places from Chandanwari to MG Top (10 spots) with its carriage & installation before start of Yatra and its dismantling after conclusion of Yatra .	2.7	600
41	Erection of fencing around Medical Camps by way of providing M.S. angle posts and Agronet from Chandanwari to MG Top	2.27	600

Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notar

DEE	15 days
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DEE	10 days
DEE	15 days
DEE	15 days
DEE	15 days

as per prescribed format.

42	Repair, Painting, rewriting and installation of available Sign Boards including their dismantling after conclusion of Yatra with carriage upto storage site at Nuwan Camp (99 nos.).	1.5	600	Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notary	DEE	10 days
43	Repair, painting, rewriting and installation of existing Sign Boards of different sizes including dismantling after conclusion of Yatra from Chandanwari, to MG Top.	1.7	600		DEE	10 days
44	Annual repair including Painting / Distemping/ Renovation (face lifting) to Administrative Huts/ outsourced huts etc. at Nunwan camp.	1.25	600		DEE	10 days
45	Painting/renovation of Adm. Hut Block and CCTV Camera Hut at Chandanwari Camp.	0.91	600		DEE	10 days
46	Up-gradation of PVC pipe network of toilets/ baths with Construction of regular manholes from erected Prefab toilets to main sewer line by using Heavy grade (B Type PVC pipes) inside Nunwan Base Camp.	3.9	600		DEE	20 days
47	Cleaning of existing soakage pits outside Nunwan Base Camp, Chandanwari, PissuTop, Zojibal, Sheshnag, Wawbal and MG Top including digging of earthen disposal pits wherever required for toilets. Considering the closure of yatra from consecutive three years, and the existing pits having become non-functional.	1.65	600		DEE	15 days
48	Up-gradation of sub main/ distribution water supply line by way of Replacement of 15mm GI Pipe line by 20mm GI pipe for proper water supply to Administration and Outsourced Hut including meeting hall and other facilities etc and Repairs to internal fitting of attached baths 27 nos. of prefab hut rooms, providing and fixing of electrical Geysers 06 Nos. 25 litre capacity at Nunwan Base Camp.	2.41	600		DEE	15 days
49	Removal of snow before start of Yatra – 2022 at Sheshnag Camp.	0	600		DEE	7 days
50	Removal of snow before start of Yatra – 2022 at Wawbal & M.G.Top Sheshnag Camp.	0	600		DEE	7 days

Position of AAA = Accorded

2. Detailed NIT (DNIT) can be downloaded from SASB website (www.shriamarnathjishrine.com) upto 16.03.2022 in which the cost of DNIT shall be payable in the shape of Demand Draft (Non Refundable) drawn in favour of Director Finance, Shri Amarnathji Shrine Board (SASB), Jammu

3. The Bids, duly completed, along with Bid Security Declaration, must reach the office of General Manager (Works) latest by 17.03.2022 upto 1400 Hrs. The Bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through Speed Post/ Registered Post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reasons.
4. The Technical bid shall be opened on 17.03.2022 at 1430 Hrs in the Office of General Manager (Works) at Jammu Office (address mentioned above) in presence of the Bidders who may wish to be present on the occasion
5. The site for the work is available. The intending bidders are strongly advised to inspect the site of work before bidding.
6. The Bidder shall quote strictly as per **PERCENTAGE BASIS**.
7. Not more than three (03) bid documents shall be issued to a single Bidder.
8. In case the last date of receipt of bids happens to be a holiday, the bids shall be received on the next working day up to 1400 hours.
9. The successful Bidder is bound to enter into an agreement with General Manager (Works), SASB, **within ten days** from the date of the receipt of Letter of Intent (LoI).
10. All addenda, corrigenda, dedenda and amendment shall be uploaded on website only and not in print media and the Bidders are advised to keep themselves updated on this account.

No: SASB/NIT/W/1343/2022/09

Dated: 04.03.2022

Sd/-

General Manager (Works)

Shr Amarnathji Shrine Board

1. STANDARD BIDDING DOCUMENT

ELIGIBILITY CRITERIA

The Bidder must be a Contractor registered with J&K, PWD, CPWD, MES/ Railways and must fulfil all the following eligibility requirements concurrently to technically qualify for bidding process:

Average Annual Turnover during the last three years, ending 31st March of the previous working financial year (i.e. 2017-18, 2018-19 & 2019-20) should be 30% of the advertised cost.

1.1 The bidder should have an experience of having successfully completed similar works in Hilly Regions during the past seven years ending last day of month previous to the one in which applications are invited should be either of the following:-

a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

Or

b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

Or

c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.

1.2 The Bidder should not have been blacklisted on an earlier occasion by any of the Union Territory Government Organizations, U.T Autonomous Bodies or Local Bodies/ Municipalities.

1.3 The Bidder must submit the following documents:

1.4 General Profile of the Bidder defining legal status, place of registration, principal place of business, cell no. with correspondence address.

1.5 Registration card must be renewed for the current Financial Year 2021-22 along with no objection certificate (NOC) from the issuing authority.

1.6 Certified copies of Annual Turnover from Bank

1.7 Certified documents like Letter of Award/ Work Order, Certificate of Completion etc. indicating experience and successful execution of similar works, for fulfilling the eligibility criteria.

1.8 Certified copy of PAN Card (self attested).

1.9 Certified copy of GSTIN Registration and latest clearance certificate form GS-3B latest quarter month.

1.1 Bid Security Declaration.

1.1 An affidavit by the Bidder, Stamp Paper of Rs. 10, stating that all information furnished in the bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against him. If any information is found to be incorrect during technical evaluation or during execution

i. in case the work is allotted to the agency, the contract shall be terminated and work executed through an alternate agency at the risk & cost of the allottee,

ii. Earnest Money Deposit, shall be forfeited

iii. The Bidder/ Allottee shall be debarred from tendering in SASB for next three years.

2 INSTRUCTION TO BIDDERS

- 2.1 Detailed NIT (DNIT) can be downloaded from SASB website (www.shriamarnathjishrine.com) upto **16.03.2022** in which the cost of DNIT shall be payable in the shape of Demand Draft (Non Refundable) drawn in favour of Director Finance Shri Amarnathii Shrine Board (SASB) .Jammu
- 2.2 The Bidders are required to submit the bid in two parts – **Technical** and **Financial** – strictly as per format given in **Schedule A** and **Schedule B** of the DNIT along with requisite supporting documents. The two parts of the **Bid** should be submitted in two separately sealed envelopes super scribed “**Technical Bid for the work of _____ Yatra 2022**” and “**Financial Bid for the work of _____ Yatra 2022**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2022)**” **mentioning NIT No. & date**. The bids, as are not submitted as per format prescribed in **Schedule A and B**, are liable to be rejected.
- 2.3 The bids, duly completed, along with **Bid Security Declaration** must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered/ Speed Post to General Manager (Works), SASB at the aforesaid address, so as to reach latest on **17.03.2022 upto 1400 hours**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by speed post.
- 2.4 The cost of DNIT should be placed inside the envelope containing the Technical bid and Bid Security Declaration.
- 2.5 It would be deemed that by submitting the bid, the Bidder has made complete examination of the DNIT, received all information from SASB and made complete examination of the various aspects required for undertaking the stated works.
- 2.6 Each Bidder can submit only one bid in response to a work in the DNIT. Any bidder who submits more than one bid shall be disqualified.
- 2.7 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at Bidder’s risk and may result in the rejection of the bid.
- 2.8 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.
- 2.9 The rate quoted by the Contractor in overall percentage basis (w.r.t. SSR-2020) tenders shall be on correct basis and not the amount worked out by them. The rate quoted in words will be correct basis and not the rate shown in figures in case of discrepancy between them.

- 2.1 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the Bidder. The Bidder must also sign and stamp all pages of DNIT as acceptance of all conditions contained therein and for the purpose of identification. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.
- 2.11 Bids must be received at the address specified in this document not later than the **date and time stipulated in the DNIT**. The General Manager (Works) may, at his discretion, extend the deadline for submission of bids. Any bid received after due date and time for submission of bids, as stipulated above, shall not be considered and will be returned.
- 2.12 Clarifications, if any, may be sought by the Bidders prior to so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by General Manager (Works), SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hoisted on SASB website (www.shriamarnathjishrine.com) and NOT in newspaper(s). The Bidders should keep themselves updated on this account.
- 2.13 The Technical Bid shall be opened on **17.03.2022 at 1430 Hrs** in the Office Chamber of General Manager (works) in presence of the authorized representatives of the Bidders who may wish to be present at that time. Bidders whose Technical Bids have been accepted shall be informed about the date and time for opening of the Financial Bids.
- 2.14 The General Manager (Works), SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the Bidders, terminate the tender proceedings without assigning any reason whatsoever.
- 2.15 The bid shall remain valid and open for acceptance for a period (i.e. Bid Validity Period) of **60 days from the last date prescribed for its receipt**.
- 2.16 To facilitate evaluation of Bids, the General Manager (Works) may, at his sole discretion, seek clarification in writing from any bidder regarding the bid. The request for such clarification or substantiation and the response shall be in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.
- 2.17 The General Manager (Works) may award the Contract to the Bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the Terms and Conditions incorporated in the DNIT. The General Manager (Works), SASB will send to such eligible Bidder a letter, hereinafter referred to as the 'Letter of Intent' (LoI) prescribing the amount which the Shrine Board will pay to the eligible Bidder in consideration of work/ services to be executed by the eligible Bidder as prescribed in the Contract.
- 2.18 The eligible Bidder will have to enter into an agreement with the Shrine Board, as per the Terms and Conditions mentioned in the DNIT or such other Terms that may be prescribed, within the **ten days** of the receipt of Letter of Intent.

2.19 General Manager (Works), SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reasons thereof. Any enquiry after the submission of tender will not be entertained.

2.2 Shri Amarnathji Shrine Board shall not be responsible for release of any DD/ CDR pledged to Director Finance, SASB without submitting his tender in the tender box. However, the CDRs of unsuccessful Bidders/ eligible bidders who have paid the prescribed tender document fee shall be released only after issuance of Letter of Award (LoA) in favour of the successful bidder.

3 TERMS AND CONDITIONS OF THE CONTRACT:

3.1 The Bidders are required to quote rate above/ below percentage on SSR of 2020 shown in the rate list of Schedule-B, (Format of Financial Bid). Percentages should be quoted in figures and words. The Bidders must also calculate and mention total cost of his bid in last row of the table of Schedule B, in both figures and words.

3.2 Bids shall have to be submitted separately for each work as indicated in the DNIT.

3.3 Imbalanced bids:

i. All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.

ii. Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of CDR/FDR in favour of Director Finance, SASB. This Additional Earnest Money Deposit should be equal to the difference between the bid amount quoted by bidder and the cost of the work mentioned in the Notice Inviting Bids.

3.4 The successful bidder shall have to start and complete the work on the allotted rates, within the stipulated time, failing which following penalties shall be imposed:

- | | | |
|-------|---|---|
| (i) | First 3 days of delay | Penalty @1% of contract value |
| (ii) | 4 th day upto 10 th day | @2% of contract value |
| (iii) | Beyond 10 days | Earnest Money Deposit shall be automatically stands cancelled. The automatically stands cancelled. The General Manager (Works), SASB shall be at liberty to get the work done through another suitable agency at the risk & cost of the contractor without issuing any notice to the Contractor / Firm. |

3.5 Not with standing **Clause 3.4 above**, in case progress of work is found to be slow, the Engineer In-charge shall be free to supplement the engagement of labour skilled/ unskilled or by engaging another agency in the interest of speedy execution of work.

3.6 The quantum of work can be increased or decreased as per the requirements and site conditions. The payment of extra work involved, if any, shall be paid as per SSR rates mentioned in the Allotment of Contract along with percentage increase/ decrease allowed on the rates allotted for each item of work in Letter of Award (LoA).

3.7 The Contractor shall start the work only after taking demarcation (nishandehi) from the site Engineer concerned and shall execute the work strictly as per PWD/ CPWD, MES/Railway Book of specifications.

3.8 The date of start of work shall be reckoned by the site Engineer In-charge, keeping in view the feasibility of commencement of work at site.

3.9 The Contractor shall submit **pictorial evidence (Photographs)** of execution of work (pre execution, during execution and after completion of work) with his claim.

3.10 The Contractor shall be bound by the Rules and Regulations with regard to issue and purchase of Stores, Stock and other materials etc. and also the tender conditions incorporated in the tender document for the said work. The Contractor shall be responsible for arrangement of all the items required for completion of the work in time, like Electricity, Water, Manpower, Tools and Equipment etc.

3.11 The Contractor shall stand guarantee for the workman-ship in respect of the material used in the construction and if any material used is found defective in quality, the Contractor shall have to get it replaced on spot, free of charge, and the cost of dismantling the defective construction and its re-construction shall be responsibility of the Contractor.

3.12 The agency shall abide by all major Laws applicable to establishment engaged for execution of work.

3.13 The Contractor shall abide at all times by all the applicable labour enactments and rules made there under, regulations, notifications and bye laws of the U.T or Central Government or Local Authority and any other labour laws (including rules), regulations, bylaws that may be passed or notifications that may be issued under any labour law in future either by the U.T. or the Central Government or the local authority. The Contractor shall be solely responsible for failure, if any, for liabilities, adherence to the labour, laws, local laws and other related rules/regulations.

3.14 All risks of loss or damage to physical property and of personal injury and death which may arise during and in consequence of the performance of the contract shall be the sole responsibility of the Contractor.

3.15 Insurance cover to labour machinery work plant material equipment by the contractor shall be mandatory.

3.16 The employees hired/ employed for the execution of work of the Contractor shall in no case whatsoever, be treated as the employees of SASB

3.17 Laws governing the contract :- The contract shall be governed by the laws of land.

3.18 The Contractor is bound to draw an agreement with General Manager (Works), SASB within **ten days** from the date of receipt of **Letter of Intent** (LoI).

3.19 In case of occurrence of Force Majeure conditions, the agency shall promptly inform CEO, SASB about occurrence of such conditions. On receipt of the agency's Report and after ascertaining as to whether Force Majeure conditions exists (such as a Government Order/ Regulation, war, an accident creating a disturbed condition, terrorist activity, court order, strikes/ riots, civil commotion, pandemic like COVID-19 etc.) CEO, SASB shall suspend the agency's license. SASB shall not be liable for any damage or liability of any kind arising out of Force Majeure conditions and/ or any other cause beyond the reasonable control of SASB.

3.20 In the event of any doubt, dispute or difference of opinion in regard to terms & conditions of the agreement, the concerned parties shall endeavor to settle the same amicably with the SASB through any officer nominated in this behalf. In case, any such doubt, dispute or difference of opinion remains unresolved, the matter shall be referred to the Hon'ble Lieutenant Governor, J&K (Chairman of SASB), who shall be competent to refer the same to any retired Hon'ble Judge of the High Court of Jammu Kashmir & Ladakh for its resolution. The decision so rendered or award, if any, passed shall govern the rights, duties & obligations of the concerned parties and shall be final. No such disputes shall be referred during the currency of the Yatra.

3.21 All questions relating to the arbitration shall be determined in accordance with provisions of the Arbitration and Conciliation Act, 1996 and the amendments thereto and any re-enactment or modification thereof and the rules framed there under

3.22 The rates quoted by the Contractor shall be inclusive of all taxes including GST etc as applicable.

3.23 If during the period of one year from the date of completion of work, the defects which have been caused by bad workmanship, use of inferior materials on the work, the Contractor shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to remove these defects within the stipulated period, the work shall be got rectified through alternate resourceful agency and the cost thereof shall be recovered from the dues of the Contractor.

3.24 The Earnest Money Deposit of the successful Bidder shall be released after completion of work in full and issue of completion certificate by the DGM, SASB.

3.25 The quantities of items of work provided in the NIT as per BOQ are approximate and may increase/ decrease upto 20% during execution of work as per necessity at site.

4 Payment Clause:

- 4.1 Payment shall be made to the Contractor for complete item of work including cost of material and labour (finished work) after recording the measurement in the **Works Register** by the Junior Engineer In-charge site duly checked by the Deputy General Manager (Works).

4.2 The payment to the Bidder shall be made after successful completion of work within the stipulated time as per specifications and Terms & Conditions of agreement after satisfactory use/ function of the work during complete Yatra Period.

4.3 Any extra item (s) executed at site of work shall be paid strictly as per LoA (Contractor's appreciation/ depreciation on J&K **Sanctioned Schedule of Rates 2020.**)

5 Time of completion:

5.1 The time of completion of works stands mentioned against each work in the NIT.

5.2 Time of completion shall mean;
Period of time of completion of work in all respects before start of Yatra – 2022 including the period of time involved in completely dismantling of the pre-fabricated structures with due care from damages and safe storage of the materials in the SASB stores to the entire satisfaction of the Deputy General Manager (Works) or his authorised representative.

Sd/-

General Manager (Works)
Shri Amarnathji Shrine Board

SCHEDULE A (TECHNICAL BID)

DETAILS OF Cost of DNIT AND Bid Security Declaration

S. No.	Particular of item	Details
1	Amount and details of payment towards the cost of DNIT:	Rs. (in words): DD No. Date:
2	Bid Securing Declaration	Dated: Bid No. Name of Notary

PART – B: BASIC DETAILS ABOUT THE AGENCY.

i) Name and address of the Agency.

Name: _____

Address: _____

Phone: _____

E-mail: _____

PART- C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

The Bidder is required to furnish the following information/ documents:
 (Please attach separate sheets where necessary):

- 1 Registration No./ Other documents of the Agency (attach a certified copy of Registration Card/ other documents; *please see DNIT – Para 1.5 of ‘Standard Bidding Document’*)

The Bidder must furnish certified copies of bank statement - *please see DNIT – Para 1.6 of ‘Standard Bidding Document’*

#	Financial Year (considering last three years due to covid - 19)	Turnover (Rs.)
1	2017-18	
2	2018-19	
3	2019-20	

- 3 Documents to show that the contractor posses relevant experience in past three years. The bidder must furnish certified documents like Letter of Award/ Work Order, Certificate of Completion etc. indicating experience and successful execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable) - *Para 1.7 of Standard Bidding Document’*

S. No.	Name of work	Name of client	Value of	Date of	Date of	Whether supporting documents (attested) enclosed Yes/ No.
			Completed work (in Rs.)	commencement	completion	

- 4 General Profile of the Bidder – *Para 1.4 of ‘Standard Bidding Document’*
 5 Certified copy of PAN Card - *Para 1.8 of ‘Standard Bidding Document’*
 6 Certified copy of GSTIN – *Para 1.9 of ‘Standard Bidding Document’*
 7 Bid Security Declaration – *para 1.10 of Standard Bidding Document’*
 8 Affidavit on Rs. 10/- Stamp paper stating that every information furnished in the Bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against the bidder Agency. Please attach the affidavit - *Para 1.11 of Standard Bidding Document’.*

Form of Bid Security Declaration

(Duly notarized)

The General Manager (Works),

Shri Amarnathji Shrine Board

Jammu/ Srinagar (J&K)

NIT No. & Date: _____

Name of work. _____

1 I _____ s/o _____
r/o _____ declared that;

I understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

2 I accept that I may be disqualified from any Contract with the Shri Amarnathji Shrine Board for a period of three years from the date of notification if am in a breach of any obligations (s) under the bid conditions, because I;

a). have withdrawn/ modified/amended, impaired or derogated from the tender, my bid during the period of bid validity specified in the Letter of Bid, or

b). having been notified of the acceptance of my Bid by the SASB during the period of bid validity of (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with Instructions to Bidders.

3 I understand this Bid- Securing Declaration shall cease/ expire to be valid if undersigned is not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) sixty days Bid Validity Period.

Signature of person

(Signing the Bid Securing Declaration)

Dated on _____ day of _____





Phone: _____

