

No. ITBP/SHQ (SNR)/ENGR/52<sup>nd</sup>Bn/Ren of RB T-II-54/149/2024-25-9506-08

Office of the Dy. Inspector General  
SHQ (SNR), ITB Police Force  
MHA /Govt. of India  
Panthachowk, Srinagar (J&K)  
Pin Code:- 191101

Date:- 06/11/24

**Critical Dates:-**                      **Notice Inviting e-Tender(3<sup>rd</sup> Call)**

The Deputy Commandant (Engineer), SHQ Srinagar ITB Police Force, Panthachowk, Srinagar, on behalf of the President of India invites online Percentage rate tender in two bid system from approved and eligible firms/contractors of CPWD/ State PWDs / MES / Railway / BSNL / BRO/ any other central/state Govt. Work executing agencies registered under Civil (Building/PHE/Sanitary) construction category in appropriate class for the following works:-

S. No.	Name of Work	Estimated Cost	EMD amount	Completion time
1	Renovation of residential Buildings Type-II-54 Qtrs at BHQ 52 <sup>nd</sup> BN ITBP Amritsar (Punjab).	Rs. 2,34,88,178/-	Rs. 4,69,764/-	18 Months

**Critical Dates:-**

S.N.	Particular	Time and Date
1	Publishing date and time	06.11.2024 at 17:00 Hrs..
2	Document download start date	06.11.2024 at 17:00 Hrs.
3	Clarification start date	06.11.2024 at 17:30 Hrs.
4	Clarification end date	06.11.2024 at 17:30 Hrs.
5	Pre Bid Meeting	27.11.2024 at 12:00Hrs.
6	Bid submission start date	27.11.2024 at 15:00 Hrs.
7	Bid submission closing date	27.11.2024 up to 1200 Hrs.
8	Last date and time for deposited of original EMD to Engineer / DDO of any BN/SHQ/FTR of ITBP as per Page No-09 of Bid documents.	27.11.2024 at 1500 Hrs.
9	Bid opening date	28.11.2024 at 15:30 Hrs.


1. The enlistment of the contractors should be valid on the last date of submission of tenders. In case, the last date of submission of tender is extended, the enlistment of contractor should be valid on the original date of submission of tenders.
2. The intending bidder must read the terms and conditions of Tender form carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
3. Information and Instructions for bidders posted on website shall form part of bid document.

4. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website [www.eprocure.gov.in](http://www.eprocure.gov.in) & [www.itbp.gov.in](http://www.itbp.gov.in).
5. The tender can only be submitted after uploading the mandatory scanned documents as per list given below. (AS per bid document P-07 Para-24.)
  - I. Copy of valid enlistment in appropriate class.
  - II. Copy of GST registration of the state where work to be taken as per Bid document P-07, at S.No.-24 (IV).
  - III. Tender form duly signed with stamp.
  - IV. Completion certificate of works shown in similar nature detail.
  - V. Scanned copy of EMD and receipt of EMD as per tender document Page No-08.
  - VI. Affidavit as per Clause 1.2.1 of CPWD-6.(language as per P-03 Para 1.2.1 (IV) of NIT)
  - VII. Last Three year turn over certificate from CA as per CPWD SOP-2022/P-202(Form-A), which is not less than 30 % of tender Cost (Rs. 70.46 Lakh).
  - VIII. Bank Solvency from Bank as per CPWD SOP-2022/ P-203 (Form –“B”)(Form at NIT Page No-56 Form 'B') which is not less than 40% of tendered cost (Rs. 93.95 lakh). or Net worth certificate as per CPWD SOP-2022/P-203 (Form B-1) (NIT page No:- 56 Form B-1) which is minimum 10 % ( Rs. 23.49Lakh) of the estimated cost put to tender from Chartered accountant (CA).
  - IX. Eligibility similar nature works completed during last seven years ending 31-03-2024. As per CPWD SOP-2022/P-204 (Form-C) or tender form, P-57,Form - C.
6. The bidder will ensure physical submission of EMD in favor of “Commandant, 52ns Bn, ITBP” in the form of Demand draft, Banker's Cheque / Deposit at call receipt/ Fixed Deposit Receipt and payable at Amritsar, Punjab as per page No-08 of NIT..
7. The intending tenderer has to fill all the details such as Banker's name, Demand Draft/Fixed Deposit Receipt /Pay Order/ Banker's Cheque/Bank Guarantee number, amount and date. The amount of EMD can be paid by multiple Demand Draft / Pay Order / Banker's Cheque / Deposit at call receipt / Fixed Deposit Receipts -A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50% of earnest money or Rs. 20 lac, whichever is less, will have to be deposited in shape prescribed above, and balance in shape of Bank Guarantee of any scheduled bank.
8. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed, they can be imparted training on online bidding process as per details available on the website.


9. The intending bidder must have valid class-III digital signature to submit online bid.
10. Bidder should not have past track record of delaying works.
11. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
12. Contractor can upload documents in the form of JPG format and PDF format.
13. Contractor must ensure to quote rate of each item, if any cell is left blank and no rate is quoted by the tenderer, rate of such item shall be treated as "0" (ZERO). However, if tenderer quotes Nil rates against each item in item rate tender or does not quote any percentage above/below on the lowest amount of the tender or any section/sub head in percentage rate tenders, the tender shall be treated as invalid and will not be considered as lowest tender.
14. The required documents meeting the criteria to qualify as "approved and eligible" contractors of CPWD, MES, Railway, State PWD & Telecom/BRO/BSNL Deptt. etc along with other documents as mentioned under Para "List of Documents to be scanned and uploaded by the agency and hard copies received subsequently" shall be checked first, while opening the bid. The financial bid of only those agencies shall be opened who are found to be eligible agencies, as per this NIT.
15. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.


Copy to :-


- 1 The Deputy Inspector General (Engr), NW FTR, ITBP for info please.
- 2 Officer In-charge, I.T.Cell, Dte. Gen, ITBP for advertise the same on ITBP website please.
- 3 Commandant, 15<sup>th</sup>/21<sup>st</sup>/37<sup>th</sup>/52<sup>nd</sup>Bn ITBP for wide publicity to put same on your unit notice board please.

  
Deputy Commandant (Engr.)  
SHQ Srinagar, ITB Police

On Behalf of President of India

  
05/11/24

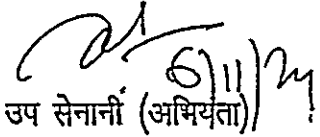
  
Deputy Commandant(Engr.)  
SHQ Srinagar ITB Police

  
05/11/24

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निविदा को अमान्य माना जायेगा, सबसे कम निविदा के रूप में नहीं माना जायेगा।

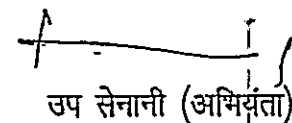
9. आन लाईन बोली जमा करने के लिये इच्छुक बोलीदाता के पास वैध वर्ग-III डिजिटल हस्ताक्षर होने चाहिये।
10. बिडर का कार्य में की गई देरी का पुराना ट्रैक रिकार्ड नहीं होना चाहिये।
11. निविदा खुलने की तारीख पर ठेकेदार वेबसाइट पर लॉगिंग कर बोली खोलने की प्रक्रिया देख सकते हैं। बोली खोलने के बाद वह प्रतिस्पर्धा बोली पत्रक प्राप्त करेंगा।
12. ठेकेदार जे.पी.जी. प्रारूप और पी.डी.एफ. प्रारूप में दस्तावेज अपलोड कर सकते हैं।
13. ठेकेदार को प्रत्येक वस्तु की दर उद्धृत करना सुनिश्चित करना चाहिये। यदि कोई सेल खाली छोड़ दी जाती है और निविदाकर्ता द्वारा कोई दर उद्धृत नहीं की जाती है। तो ऐसी वस्तु की दर को शून्य माना जायेगा। हालांकि यदि निविदाकर्ता आईटम दर निविदा में प्रत्येक आईटम के खिलाफ निल दरों का उद्धरण करता है, तो जहाँ निविदा की सबसे कम राशि पर या उससे नीचे किसी भी प्रतिशत का उद्धरण नहीं करता है जहाँ प्रतिशत दर निविदाताओं में किसी भी अनुभाग/उपप्रमुख, निविदा को अमान्य माना जायेगा, सबसे कम निविदा के रूप में नहीं माना जायेगा।
14. के०लो०नि०विभाग, एम.ई.एस, रेलवे, बी०आर०ओ०, राज्य लोक निर्माण विभाग और बी०एस०एन०एल विभाग के अनुमोदित और पात्र ठेकेदारों के रूप में अर्हता प्राप्त करने के लिये आवश्यक मापदंडों को पूरा करने वाले आवश्यक दस्तावेज अन्य दस्तावेजों के साथ-साथ पैरा के तहत उल्लेखित दस्तावेजों के साथ एजेन्सी द्वारा स्कैन और अपलोड की जाने वाली सूची और बाद में प्राप्त होने वाली हार्डकापी पहले चेक की जाएगी, जबकि बोली खोलने के समय केवल उन्ही एजेन्सीयों की वित्तीय बोली खोली जायेगी जो इस एन.आई.टी के अनुसार योग्य एजेन्सी पाई जाती है।
15. विभाग बिना किसी कारण बताये किसी भी संभावित आवेदन को अस्वीकार करने और उसके द्वारा उपयुक्त किसी भी संख्या में योग्य ठेकेदार की सूची को प्रतिबंधित करने का अधिकार सुरक्षित रखता है, यदि बहुत अधिक निविदायें प्राप्त होती हैं, तो उन्हें निविदा के निर्धारित मानदंड/कसौटी से संतुष्ट किया जायेगा।



उप सेनानी (अभियंता)  
क्षे०मु० श्रीनगर, भा०ति०सी०पुलिस  
भारत के राष्ट्रपति की ओर से

वितरण:-

- 01- उप महानिरीक्षक (अभियन्ता), उत्तर पश्चिम सीमांत मुख्यालय, भा०ति०सी०पु० बल को सूचनार्थ हेतु।
- 02- कमान अधिकारी, आई०टी०(सैल), महानिदेशालय, भा०ति०सी०पु० बल को इस आशय से की निविदा सूचना को भा०ति०सी०पु० बल की वेबसाइट पर अपलोड करने हेतु।
- 03- सेनानी 15वी/21वी/37वी/52वी वाहिनी को इस आशय की निविदा सूचना को अपने नोटिस बोर्ड पर लगवाने हेतु।



उप सेनानी (अभियंता)  
क्षे०मु० श्रीनगर, भा०ति०सी०पुलिस