



**OFFICE OF THE EXECUTIVE ENGINEER,  
DRINKING WATER & SANITATION DIVISION, SAHIBGANJ**

**Very Short Term e-procurement Notice (2<sup>nd</sup> Call)**

Tender Reference No.- DWSD/SAHIBGANJ- 01/2026-27 (e-Tender)

Date- 12.05.2026

The undersigned, on behalf of the Government of Jharkhand, invites Percentage rate bids for the work mentioned in table below through e-Procurement from eligible and approved Contractors, registered with Drinking Water & Sanitation Department, Government of Jharkhand. The successful bidders will be for the work of Changing of Rotten Riser Pipe with other accessories as detailed in BOQ. The rate to be paid for the work as said above will be decided as per the lowest rate quoted in e-procurement. The relevant articles of PWD Code will be applicable. The rates will be applicable for the financial year 2026-27. The bid shall be submitted online in the Website <http://jharkhandtenders.gov.in>. The bidder(s) should have necessary portal enrolment with their own Digital Signature Certificate:

<b>Name of work :- Revival of Defunct IM II Hand Pumps by Changing of 32 mm. Dia. Rotten Riser Pipe, Connecting Rod, C.I Cylinder (wherever required) etc. in Rural Area within the jurisdiction of D.W&amp;S. Division, Sahibganj for the year 2026-27 on Turn-Key basis (Under State Fund).</b>							
Sl. No.	Block	Group No.	No. of RRP	Estimated Cost (in Rs.)	Earnest Money (in Rs.)	Cost of BOQ (in Rs.)	Time of Completion
1	2	3	4	5	6	7	8
1	RAJMAHAL, BARHARWA, UDHWA	RRPRAJ	298	4385335.00	88000.00	5000.00	45 Days
2	SAHIBGANJ, MANDRO	RRPSBJ	81	1191987.00	24000.00	2500.00	45 Days

Note: - Updated estimated cost and security money should be taken as mentioned in the website.

2. Period of availability of tenders online/date & time of bidding on-line / last date of seeking clarification/date of opening of tender are as given below –

Sl. No.	Procurement officer	Place of Opening	Availability of tender online for Bidding		Date & Time of opening of tender
			From	To	
1	2	3	4	5	6
1	E.E.,D.W.&S.Division, Sahibganj	E.E.,D.W.&S.Division, Sahibganj	Date:- 14.05.2026 Time-05.00 P.M	Date:- 21.05.2026 Time-05.00 P.M	Date:- 22.05.2026 Time-05.00 P.M

3. Agreement with Bidders selected through e-procurement shall be eventually drawn in F-2

4. सरकार के सचिव, सूचना प्रौद्योगिकी एवं ई-गवर्नेंस विभाग, झारखण्ड के आदेश सह ज्ञापांक 120, दिनांक 03.10.2023 (Attached) के आलोक में निविदा दाता से Tender Fee तथा EMD ऑनलाइन प्राप्त करने तथा वापस करने की सम्पूर्ण कार्यवाई Online पद्धति से सम्पन्न होगी।

5.1 Cost of Bidding documents for a Non Refundable Fee ( Cost of BOQ) and Earnest Money Deposit must be deposit online through various payment modes like Internet Banking / NEFT/RTGS /IMPS/Debit Card/Credit Card till dated 21.05.2026 up to 05:00 PM. Designated Bank (SBI) Payment Gateway has been integrated with e-procurement Portal of Government of Jharkhand (<http://jharkhandtenders.gov.in>)

5.2 Back-end transaction Matrix of Electronic Receipt and remittance of cost of tender Paper and Earnest Money Deposit on submission of bids as per mentioned in Annexure -1 vide letter No. 120 Dt. 03.10.2023 by Secretary, Department of Information Technology and e-Governance ' Government of Jharkhand.

5.3 Return of earnest money: As per mentioned in Annexure -1 vide letter No. 120 dtd 03.10.2023 by Secretary, Department of Information Technology and e-Governance ' Government of Jharkhand.

6. As per Letter No.- प०नि०वि०/विविध-06-33/2007(अंश-1)-2146(S), Dated-09-09-2020 of RCD, Jharkhand, Ranchi, In Case the overall rate quoted by tenderer (so called as Contractor) is more than 10(Ten)% below on BoQ amount, the Contractor will have to deposit Additional Performance Security amount at the time of agreement as (i) if rate quoted by tenderer is 10% to 20% below on BoQ amount, it will be 20% (ii) if rate quoted by tenderer is more than 20% below on BoQ amount, it will be 30%.

{विभागीय निर्देशानुसार के आलोक में 10% से न्यून निविदाओं के लिए Additional Performance Security के कम में परिमाण विपत्र की राशि से –(i) 10 से 20 प्रतिशत below तक की राशि का 20% तथा (ii) 20% से अधिक below की राशि का 30% अतिरिक्त जमानत का प्रावधान लागू होगा। }

7. It will be obligatory on the part of the tenderer to keep their offer open for acceptance for a period of 180 days from the date of opening of the tender. However the approved rate will be valid for 2026-27.
8. Right to accept or reject or to distribute the work among the tenderers will remain reserved with the department without showing reason.
9. In the case of successful tenderer (hereinafter called contractor) the amount of Security money is 5% of the approved amount of the work order & the remaining 5% shall be recoverable from the subsequent bills of the Contractor.
10. The Security Money (on the time of tender) of the successful tenderer (hereinafter called the contractor) which accompany the tender will be forfeited in case the tenderer declines to sign the agreement or fails to deposit security money within the stipulated time as said in the work order of being called upon to do so. If they fail to do so or decline to sign the agreement within the stipulated period, the requisite sum of money will be forfeited and in addition he may be Black Listed and his registration may be cancelled.
11. The estimated amount may increase or decrease.
12. The N.I.T along with condition of contract, notes to tenderer, general rules, instructions to bidder etc. available on the website –<http://www.jharkhandtenders.gov.in> will form part of the Contract Document.
13. Payment against works will be made by Concern Executive Engineer, Drinking Water & Sanitation Division subject to availability of fund.
14. Conditional tenders will not be accepted. This bidding is being done for empanelment of bidders for the proposed work being completed in the year-2026-27.
15. The work will not be awarded to those contractors whose works are pending without granted sufficient reasons.
16. Such contractors, whose performance for the work allotted during the previous years is not satisfactory, will not be eligible for the award of the work.

Executive Engineer,  
D. W. & S. Division,  
Sahibganj.

SAVE WATER FOR COMING GENERATIONS



## निविदा की आवश्यक शर्तें

1. निविदाताओं को निविदा के साथ झारखण्ड सरकार, पेयजल एवं स्वच्छता विभाग द्वारा श्रेणी/प्राधिकार (यथा प्रभावी "संवेदक के निबंधन/नवीकरण संशोधित नियमावली 2012") में निबंधन प्रमाण-पत्र 1s श्रेणी में निबंधित संवेदकों को छोड़कर आचरण स्वच्छता प्रमाण पत्र (निविदा की तिथि से अधिकतम 1 वर्ष पूर्व का), विगत तीन वर्षों (F.Y.- 2022-23, 2023-24 & 2024-25) का आयकर रिटर्न की प्रति, विगत तीन वर्षों (F.Y.- 2022-23, 2023-24 & 2024-25) का C.A Audited Turn Over Certificate with UDIN /Balance Sheet with UDIN (यदि Turn Over की राशि Audit के दायरे में नहीं आती हो तो इस आशय का C.A. द्वारा निर्गत प्रमाण पत्र संलग्न करना है।), पैन कार्ड की छायाप्रति, Email Id, GST Registration प्रमाण पत्र, अद्यतन G.S.T. Return की छायाप्रति, UCAN की छायाप्रति एवं कार्यानुभव प्रमाण पत्र(विगत तीन वित्तीय वर्ष में से किसी एक वर्ष का) संलग्न करना अनिवार्य होगा। उपरोक्त के अभाव में तकनीकी बीड अमान्य होगा तथा रेट बीड नहीं खोला जायेगा। श्रम अनुज्ञप्ति कार्यादेश निर्गत के पश्चात् कार्यपालक अभियंता को एक माह के अंदर प्रस्तुत करना अनिवार्य होगा।
2. जो कागजात (Like Tender Fee as BOQ, Earnest money Deposit etc) पूर्व में हार्ड कॉपी के रूप में प्रमण्डल/अंचल/क्षेत्रीय मुख्य अभियंता के कार्यालय में जमा होता था, वह सभी कागजात सरकार के सचिव, सूचना प्रौद्योगिकी एवं ई-गवर्नेंस, झारखण्ड मंत्रालय के ज्ञापांक 120 दिनांक 03.10.2023 (पत्र संलग्न) के आलोक में अब online समर्पित करना अनिवार्य होगा। शेष जमानत की राशि एकरारनामा के समय निविदादाता को पूर्व की भांति निर्धारित समय एवं तिथि के अनुसार राष्ट्रीय बचत प्रमाण-पत्र, आठवां निर्गत अथवा तीन या पांच वर्षीय डाकघर सावधि जमा पासबुक या **Nationalised/Scheduled Bank** द्वारा निर्गत तीन या पांच वर्षीय सावधि जमा रसीद (FDR) के रूप में जमा करना होगा। कम्पनी/फर्म के लिए **National/Scheduled Bank** का बैंक गारण्टी एवं बैंक सावधि जमा प्रमाण-पत्र भी मान्य होगा जिसकी अवधि एक वर्ष होनी चाहिए जो कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल, साहेबगंज के पदनाम से प्रतिज्ञित करा कर जमा करना अनिवार्य होगा।
3. कार्यादेश निर्गत के सात (07) दिनों के अंदर एकरारनामा कर कार्य आरंभ नहीं करने पर निविदा के समय समर्पित Security Money राज्यसात कर ली जायेगी तथा अन्य माध्यम से कार्य करा लिया जाएगा एवं निबंधन को रद्द करने एवं काली सूची में डालने की कार्रवाई की जा सकती है।
4. बिना कारण बताएँ एक या सभी निविदाओं को रद्द करने का अधिकार अधोहस्ताक्षरी अथवा विभाग के सक्षम पदाधिकारी को पूर्ण सुरक्षित रहेगा। इस संबंध में कोई पृच्छा मान्य नहीं होगी।
5. डीजल, मोबिल एवं कार्यों में लगने वाले अन्य सामग्रियों की कीमत में वृद्धि एवं मजदूरी में वृद्धि होने पर किसी प्रकार का दावा देय नहीं होगा।
6. सशर्त निविदा मान्य नहीं होगा। निविदा के साथ पंजीकृत ई-मेल आईडी एवं मोबाईल नम्बर देना अनिवार्य होगा।
7. निविदा पत्र में अंकित परिमाण घट-बढ़ सकता है, तदनुसार परिमाण विपत्र में अंकित राशि के आधार पर अग्रधन की राशि एवं परिमाण विपत्र का मूल्य देय होगा।
8. निविदित न्यूनतम दर समान होने की स्थिति में पथ निर्माण विभाग झारखण्ड सरकार के संकल्प सं०-2146 (S), रांची दिनांक- 09.09.2020 के अनुसार निविदा का निष्पादन किया जायेगा।
9. संवेदक को कार्यानुभव प्रमाण पत्र संलग्न करना अनिवार्य होगा, जो कार्यपालक अभियंता से अन्यून स्तर के पदाधिकारी से निर्गत न हों।
10. पूर्व में आवंटित कार्य बिना पर्याप्त कारण के निर्धारित समय सीमा में पूर्ण नहीं करने वाले संवेदक के Rate Bid को नहीं खोला जाएगा। साथ ही कार्यादेश निर्गत करने के पूर्व भी यदि पूर्व का कार्य बिना वैध कारण के लंबित रहने की सूचना अधोहस्ताक्षरी को प्राप्त होता है तो उन्हें कार्य आवंटित नहीं किया जाएगा।
11. निविदा से संबंधित अन्य आवश्यक सूचना व शर्तें Notes to tenderers में रहेगी, इसके अतिरिक्त अन्य जानकारी कार्यालय से कार्य दिवस एवं कार्य अवधि में अधोहस्ताक्षरी कार्यालय से प्राप्त की जा सकती है।
12. कराये गए कार्यों का भुगतान नलकूप के विपत्र के साथ चार्ट जमा करने के उपरांत निधि उपलब्ध होने पर ही किया जायेगा। इस संबंध में अन्य कोई दावा मान्य नहीं होगा।

13. निविदा दाता यह सुनिश्चित कर लें कि नलकूपों में प्रयुक्त होने वाले सभी प्रकार की सामग्रियों का क्रय निर्धारित मानक के अनुसार औद्योगिक नीति में परिभाषित Jharkhand Procurement Policy 2014 के अनुसार करनी होगी। इस कार्य में सामग्रियों की गुणवत्ता की जांच विभागीय पत्रांक 78(CDO) दिनांक 22.01.2026 के अनुसार कराया जाना अनिवार्य होगा। सामग्रियों की गुणवत्ता की जाँच पर होने वाले खर्च का वहन संवेदक को स्वयं करना होगा। जाँच कराने हेतु विभाग द्वारा अंचलवार सूचीबद्ध एजेन्सी से Manufacturing End एवं Consignee End पर सामग्रियों की गुणवत्ता जाँच कराना अनिवार्य होगा।
14. संवेदकों को आवंटित कार्य की मात्रा अनुसार तिथिवार Work Plan/Mile Stone देना अनिवार्य होगा। जिन संवेदकों का कार्य निर्धारित Mile Stone के अनुरूप लगातार नहीं होने पर संबंधित संवेदक को कारण बताओं नोटिस के आधार पर एकरारनामा रद्द करते हुए काली सूची में डालने तक की कार्रवाई की जा सकेगी।
15. एकरारनामा के शर्तानुसार समय पर कार्य नहीं किये जाने पर नियमानुसार दंड शुल्क की कटौती कर ली जायेगी।
16. कार्यपालक अभियंता एवं अधीक्षण अभियंता से सामग्री के भौतिक सत्यापन के उपरांत ही इसका उपयोग कार्य पर किया जा सकेगा। किसी भी परिस्थिति में संवेदक सामग्री का भण्डारण प्रमंडलीय भण्डार से अन्यत्र किसी स्थान पर नहीं करेंगे।
17. संवेदक राज्य के जिन अंचलों में कार्य कर रहे हैं उनकी पूर्ण सूचना तकनीकी बीड में देंगे। इसके सत्यापन में दी गई सूचना यदि गलत पाई जाती है तो संबंधित संवेदक की निविदा अमान्य/रद्द कर दी जायेगी एवं उनके विरुद्ध गलत सूचना देने हेतु विधिसम्मत कार्रवाई की जा सकेगी।
18. निविदाकार को तकनीकी बीड का **सभी पठनीय कागजात Scanned** करके Website पर Upload करना अनिवार्य होगा। सर्वप्रथम टेक्निकल बीड खोला जायेगा। निविदा तकनीकी रूप से सही पाने के बाद ही उस निविदाकार का रेट बीड खोला जाएगा।
19. निविदादाता 100/- रुपये (एक सौ रुपये) मूल्य के **Non-Judicial Stamp Paper** पर इस आशय का शपथ पत्र देंगे कि उनके द्वारा समर्पित सभी सूचनाएँ/कागजात सत्य एवं सही हैं तथा गलत पाये जाने पर विभाग किसी भी प्रकार की कार्रवाई के लिए स्वतंत्र होगा। यह शपथ पत्र प्रत्येक ग्रूप संख्या के लिए ग्रूप संख्या अंकित कर मूल रूप में अलग-अलग देना अनिवार्य होगा।
20. किसी असामान्य स्थिति, विवाद अथवा विशेष परिस्थिति में अधीक्षण अभियंता नियमानुसार निर्णय लेने हेतु स्वतंत्र होंगे एवं अधीक्षण अभियंता का निर्णय अंतिम एवं सर्वमान्य होगा।
21. कार्य में प्रयुक्त होने वाले सभी प्रकार की सामग्रियों का क्रय निर्धारित मानक अनुसार औद्योगिक नीति में परिभाषित Jharkhand Industrial Policy 2014 या अद्यतन पॉलिसी के अनुसार करनी होगी।
22. विस्तृत जानकारी हेतु सूचना पट्ट पर देखें या अधोहस्ताक्षरी के कार्यालय में सम्पर्क करें।
23. PWD Code/मंत्रीमंडल निगरानी विभाग, झारखण्ड/विभाग के द्वारा निर्गत निदेशों एवं स्वीकृत्यादेश की शर्तों/अभियन्ता प्रमुख, पेयजल एवं स्वच्छता विभाग के निदेशों का अनुपालन किया जाना आवश्यक होगा।
24. संवेदकों का सभी ब्यौरा UCAN में स्पष्ट रूप में अंकित होना चाहिए।
25. किसी प्रकार की कानूनी विवाद का निपटारा माननीय झारखण्ड उच्च न्यायालय, राँची के अधिकार क्षेत्र में ही होगा।

कार्यपालक अभियंता,  
पेयजल एवं स्वच्छता प्रमण्डल  
साहेबगंज।



**GOVERNMENT OF JHARKHAND  
DRINKING WATER AND SANITATION DIVISION, SAHIBGANJ.**

**NOTES TO TENDERERS**

(To be kept in Technical bid envelope after going through from clause 1 to 28 carefully and duly signed and stamped on each page)

This tender pertains to **Revival of Defunct IM II Hand Pumps by Changing of 32 mm. Dia. Rotten Riser Pipe, Connecting Rod, C.I Cylinder (wherever required) etc. in Rural Area within the jurisdiction of D.W&S. Division, Sahibganj for the year 2025-26 on Turn-Key basis (Under State Fund)**. The bidders are advised to go through the following instructions (Clause 1 to 28) carefully and participate in this tender accordingly after being satisfied. The quoted rate must be firm and fixed.

**1.1**

Scanned copies of the following documents to be up-loaded in .pdf format on the website <http://jharkhandtenders.gov.in> in Technical Bid folder. Letter of Registration as contractor of DWSD, Jharkhand, Ranchi, Pan Card, Valid GSTIN Registration & Current GST Return, Income Tax Return certificate of last three financial years (F.Y.- 2022-23, 2023-24 & 2024-25), Email Id, Character certificate issued by DC/SP validity up to one year, Work Experience certificate in any one year of last three financial year, Affidavit on Rs. 100.00 Non-Judicial Stamp Paper for correctness of Documents, Turn-Over Certificate with UDIN/Balance Sheet with UDIN (Issued by C.A.) of last three financial years (F.Y. 2022-23, 2023-24 & 2024-25). If Turn Over of Contractor/Agency is not in Audited Slab, he must have to submitted a Certificate with UDIN which is issued by C.A., UCAN Certificate, all Annexure and any other paper required for prerequisite qualification of the tenders etc. along with this N.I.T. shall be uploaded by the tenderer, otherwise it may be rejected. No other papers like forwarding letter or else should be kept in this folder.

ii. The requisite documents to be uploaded on website <http://jharkhandtenders.gov.in> in Financial Bid Folder.

Duly filled in and digitally signed B.O.Q.

**2. Scope of work:**

This tender comprises of supplying all labour, equipment, tools, materials & doing changing 32 mm dia G.I. pipe, C.I. cylinder etc. under the jurisdiction of D.W. & S. Division, Sahibganj in the State of Jharkhand.

**3. Site of Work:**

Sites of work are in rural and hilly area of under the jurisdiction of D.W. & S. Division, Sahibganj in the State of Jharkhand. Agencies who desire to take work may inspect site of the work and ascertain accessibility and availability of labour and materials etc. before quoting their rates. The contractor if necessary may arrange temporary access of Vehicles to the site from the feeder roads for which no claim will be entertained, the rates quoted by the bidder will be valid for the period of the completion of the work within the year 2026-27.

**4. Quantities:** Quantity given in schedule "A" are approximate and are for the guidance of the tenderer for quoting their rates. Payments shall be made on the basis of the actual measurement of the work done. No claim will be entertained for any variation in the quantity given in schedule "A", the contractor will in no case do work more than quantity given in schedule "A" without permission or authorization of the competent authorities empowered to allow extra work. For any extra work other than defined in Schedule "A" no claim in any form will be entertained unless permission is being granted prior to work by the competent authority.

**5. Time:** The contractor will have to complete the work within the stipulated time mentioned in Work Order Letter.

**6. Power to reject or accept the tender:** The lowest tender will not necessarily be accepted, the competent authority reserves the right to accept or reject any or all the tenders received. No explanations/reasons can be asked by the tenderer for the cause of the rejection or acceptance of any or all the tenders. Right of distribution of work between/among the tenderer will be reserved in the hand of competent authority.

**7. Earnest Money & Security Money:** The successful contractor after getting work award will have to deposit 5% (five percent) Security Money including earnest money and have to enter into agreement within 07 days with Executive Engineer, D.W. & S. Division, Sahibganj. Earnest Money deposited by the successful tenderers may be forfeited in case the contractor declines or fails to deposit the sum of 5% (five percent) including the earnest money on the tendered amount as security money. In case of the overall rate Quoted by tenderer (so called as contractor) is more than 10(ten) % below on BoQ amount the Contractor have to deposit Additional Performance security as per Memo No.- 2146 (S) dt. 09-09-2020 of PWD, Jharkhand Ranchi, amount at the time of Agreement.

A further deduction of 5% (five percent) shall be made from all bills as security money which will be refunded after six months of satisfactory completion of work and payment of final bills. On receipt of written application the earnest money of the unsuccessful tenderers shall be refunded to them by the authorities in due courses.

#### **8. Return of earnest money:**

As per mentioned in Annexure -1 vide letter No. 120 dtd 03.10.2023 by Secretary, Department of Information Technology and e-Governance ' Government of Jharkhand.

#### **9. Rates:**

Rate shall be uploaded on [website: http://jharkhandtenders.gov.in](http://jharkhandtenders.gov.in) Financial Bid Folder.

As per Letter No.- प०नि०वि०/विविध-०६-३३/२००७(अंश-१)-२१४६(S), Dated-09-09-2020 of RCD, Jharkhand, Ranchi, In Case the overall rate quoted by tenderer (so called as Contractor) is more than 10(Ten)% below on BoQ amount, the Contractor will have to deposit Additional Performance Security amount at the time of agreement as (i) if rate quoted by tenderer is 10% to 20% below on BoQ amount, it will be 20% (ii) if rate quoted by tenderer is more than 20% below on BoQ amount, it will be 30%.

*विभागीय निर्देशानुसार के आलोक में 10% से न्यून निविदाओं के लिए Additional Performance Security के कम में परिमाण विपत्र की राशि से –(i) 10 से 20 प्रतिशत below तक की राशि का 20% तथा (ii) 20% से अधिक below की राशि का 30% अतिरिक्त जमानत का प्रावधान लागू होगा।*

#### **10. Income Tax:**

It should be noted by the tenderer that Income Tax as applicable will be de ducted from each bill including final bill.

#### **11. Experience:**

The tenderer with good experience in similar work will be given priority.

#### **12. Carriage:**

It should be noted by the tenderers that rates for different items of work mentioned in Schedule 'A' are inclusive of carriage, Income Tax, GST etc.

#### **13. Setting out of work:**

The Engineer-in-charge of the work/his authorized representative shall give the site/location and alignment of work. The contractor will have to take full responsibility of conversion of T/W on the specified point at the given site. Any discrepancy, which shall come to notice, shall be rectified by the contractor. The contractor must note that the work done on other site instead of the site given/shown by the E/I. will not be accepted for payment. If at any time, the errors in location & repairing are detected that shall be rectified by the contractor at his own cost.

#### **14. Material:**

All Materials should conform to relevant I.S. specification and must be inspected at both ends from authorized agencies at manufacturing end from either of them and at consignee end either from rest of them. For conducting such test prior information by the contractor shall be given to concerns sufficiently well in advance. The cost of inspection shall be borne by the contractor.

#### **15. Riser Pipe:**

a) ISI marked 32mm dia G.I. Riser pipe in 3.0 mtr length should be of medium quality confirming to IS-1239 (Part-1 to 8)2004 or latest revised with seamless socket as per IS: specification. Each consignment of pipes shall be inspected and tested by any of the agencies authorized for third party inspection and they shall be given sufficient prior information by the contractor for conducting such tests. The cost of inspection by authorized inspectors shall be borne by the contractor. Only seamless socket must be used confirming to I.S. 1239 Part-II.

#### **16. Address:**

The tenderers shall have to furnish their full permanent and local address in the Tender papers. The contractors are required to sign each page of the tender document before submitting their tenders.

#### **17. Clarification of any doubt:**

If the Tenderers have any doubt or any confusion about the tender, he shall have to get it clarified by the/ E.E., D. W. & S. Division, Sahibganj. Superintending Engineer, D.W.& S. Dumka Circle, Dumka before submitting Tenders.

#### **18. Insurance:**

The contractor will have to insure the labors employed for the execution of the work at his own cost. If any accident occurs at the site of work during the execution of work, the contractor will have to pay the compensation for the damage as admissible under relevant Act/Law.

#### **19. Extra Work:**

The contractor shall not carry out extra work without written order of the E/I, in the site order book. The contractor will have to maintain a site order book duly page marked & signed by the E/I in which necessary instructions

regarding execution of work will be given to the contractor by the E/I, or any other inspecting officer of the department. The site order book will be property of the department and will remain with the Junior Engineer in charge of the Work. The contractor will have to make available all facilities for inspection and testing of work for the inspecting officer of the department.

**20. Wages:**

The contractor will have to ensure for payment to the labors engaged in the execution of work and it should be strictly in conformation to the minimum wages act approved by the Govt.

**21. Site Clearance:**

The contractor will keep the site neat and clean even during the execution of the work. After the completion of work the contractor will remove all debris etc. and hand over a neat and clean site to the department.

**22. Misconduct:**

If any of the contractor's agent, sub-agent, consultant or employee is found guilty of misconduct as observed by the E/I, such persons will be removed from the site. Any person so removed shall not be re-employed in the work except with the prior permission in writing of the E/I or higher competent authority.

**23. Inspection & Testing:**

Material verification will be followed by Letter No.-78,Dt.-22.01.2026 of Chief Engineer, CDO,DWSD,Jharkhand, Ranchi and as per the prevailing departmental rules & orders. The contractor shall provide all facilities, instrument, materials and labour for testing/inspecting the work and shall afford the site Engineer all assistance necessary to conduct the test/inspection for which no extra payment will be made.

**24. Miscellaneous:**

The contractor shall have to make arrangements at their own cost for the following:

- (a) Facilities for moving bulky materials.
- (b) Releasing & transporting materials required to be returned.
- (c) Keeping in custody all the materials required to be returned till they are finally taken over by department in writing.
- (d) Repairing any damage caused in the process of execution of the works.

**25. Measurement & Payment:**

Measurement will be taken by the E/I or his authorized subordinate of the Concerned Executive Engineer at site jointly with the contractor or his representative. All such record shall be signed by the contractor or his authorized representative in the measurement book as a "token of acceptance". Every effort will be made to make running payment after completion of 50 nos. tube well in all respect. But for delayed payment due to any reason beyond the control of the Department, no interest and claim will be entertained for this work.

**26. GST :**

GST as levied by the Government shall be deducted from the Bill of Contractor.

**27. Dispute.**

In case of any dispute arising out of this work, decision of Superintending Engineer, D.W.&S. Dumka Circle, Dumka shall be final and binding to both parties.

- 28.** The bidder shall furnish the following information at the time of handing over the completion of work to the department.
- (i) Name of Agency.
  - (ii) Location of Tube well indicating name of block, Panchayat, revenue village, Thana no. and name of nearby person / institutions. .
  - (iii) Dates of commencement and completion of work.
  - (iv) Static water level.
  - (v) Details of materials such as total length of Riser Pipe, connecting rod etc.
  - (vi) The above information must be witnessed by the beneficiaries along with the signature of JE, AE and contractor/ his authorized representative.
  - (vii) Any such other related information/documentation as desired by the department at the time of Agreement / work order or during and after the completion of work

Executive Engineer,  
D. W. & S. Division  
Sahibganj.

### **3. GENERAL RULES**

- 3.1 Bidders have to fill in all such information as required in the tender documents.
- 3.2 The rates quoted by the tenderer shall be inclusive of Income Tax, GST, L.cess , Royalty or any other Provincial and Central Taxes applicable at that time. Provisional or conditional tender shall not be accepted.
- 3.3 The tenderer shall be presumed to have carefully examined the conditions of the contract and specifications of the work. The tenderer will also be deemed to have inspected the work site and to have satisfied himself/herself/themselves independently as to the nature, extent and practicality of all works and required road approaches & other means of communication & access to the site, lands, buildings, available for accommodation that may be required for temporary purpose in connection with the contract of work, as also availability of construction materials, location of work site including its climate & other geological characteristic, availability of skilled, semi-skilled & unskilled labourers. The consequences of the lack of necessary knowledge will be borne entirely by tenderer.
- 3.4 The work shall be executed on the basis of guideline & Provision of BIS code of Practice, National building code, CPHEEO Manual, standard specification of PWD, DWSD and JSEB.
- 3.5 The tenderer shall submit a program of the execution of the work along with the tender.
- 3.6 The tenderer will maintain watch guards for the safety of the materials.
- 3.7 All labourers engaged in the work are to be paid wages as per Minimum Wages Act in force at the time of execution of this work.
- 3.8 The tenderer will provide to the labourers, huts for shelter, drinking water and medical facilities at site and keep the site clean at his own cost.
- 3.9 On receipt of the written order the successful tenderer will first deposit the balance amount of initial security deposit (ISD) within the specified period and then enter into an agreement with Executive Engineer on the basis of the stipulation in the approved tender documents before the issue of work order.

Executive Engineer,  
D. W. & S. Division  
Sahibganj.

## 4. Instruction to Bidders

FOR F2 CONTRACT

### Detailed instructions & documents to be furnished for online bidding

- 4.1. Guidelines for online submission of bids can be downloaded from the website <http://jharkhanddtenders.gov.in>
- 4.2. Interested bidders can download the bid from the website <http://jharkhanddtenders.gov.in>
- 4.3 Bidders in order to participate in the bidding process have to get Digital Signature Certificate (DSC) as per Information Technology Act-2000 to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get the above mentioned digital signature certificate from any approved vendors (CCA). Bidders, who already possess valid Digital Certificates, need not to procure new Digital Certificate.
- 4.4 Bidders have to submit their bids online in electronic format with digital signature. Bids without digital signature will not be accepted. No proposal will be accepted in physical form.
- 4.5 Bids will be opened online as per time schedule mentioned in the IFB.
- 4.6 Uploaded documents of the successful bidder will be verified with the original during the evaluation of technical bid. The successful bidder has to provide the originals to the concerned authority. On receipt of such letter, which will be sent through registered post / by hand or mail or phone. A declaration to the effect that contractor or firm has either individually or collectively been involved in any criminal offences.
- 4.7 The Department will not be responsible for any delay in online submission due to any reason whatsoever. No claim shall be entertained on account of disruption of internet services being used by the bidder. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- 4.8 All required information for bid must be filled and submitted online.
- 4.9 Other details can be seen in the bidding documents.
- 4.10 Only online withdrawal or modification of bids, if any in pursuance of relevancy of the bid is acceptable.
- 4.11 Scanned copies of the following documents to be up-loaded in .pdf format on the website <http://jharkhandtenders.gov.in> in Technical Bid Folder.
  - i. Online Tender fee and Earnest Money Deposit must be submitted as per letter No. 120 dt. 03.10.2023 of Secretary to Govt., Department of Information Technology and e-Governance, Government of Jharkhand.
  - ii. Letter of Registration as contractor of DWSD, Jharkhand, Ranchi
  - iii. PAN Card,
  - iv. Income Tax Return certificate of last three financial years (F.Y.- 2022-23, 2023-24 & 2024-25)
  - v. GSTIN Registration Copy & Current GST Return,
  - vi. Turn-Over Certificate with UDIN/Balance Sheet with UDIN (Issued by C.A.) of last three financial years (F.Y.- 2022-23, 2023-24 & 2024-25).
  - vii. UCAN.
  - viii. Valid Character certificate issued by DC/SP validity up to one year
  - ix. Work Experience certificate
  - x. Affidavit on Rs. 100.00 Non-Judicial Stamp Paper for correctness of Documents,
  - xi. Email ID & Mobile No. and any information if required.
- 4.12 The following documents to be up loaded on website <http://jharkhandtenders.gov.in> in Financial Bid Folder.
  - i Duly filled in and digitally signed B.O.Q.
  - ii Rate shall be offered by the Tenderer in Percentage (Excess/Less/on Schedule) in duly filled in digitally signed BOQ & Uploaded as Financial Bid Folder.
- 4.13 Scanned Copies of the Certificates showing details of machineries owned or Possessed on hire should be uploaded after converting the same to .pdf format. (if required in NIT)
- 4.14 Affidavit stating bidder's agreement with the general rules, conditions of contract, and special conditions of contract must be submitted with bid in .pdf format. The bidder who disagrees on the conditions will not be eligible to participate in the tender.
- 4.15 Legal action will be taken as per rule if fake certificate uploaded by bidder.
- 4.16 Each uploading shall be digitally signed by the bidders.

Executive Engineer,  
D. W. & S. Division  
Sahibganj.

**NIT No.-.....**

**Group No.-.....**

**AFFIDAVIT**

- a. I ..... the undersigned swear that after receiving the letter of award of work, I will arrange the requisite tools and machinery and other equipment other than those specifically required to be owned by purchase lease or hire and submit the proof thereof, at the time of execution of the Agreement.
  
- b. I ..... the undersigned swear that I will employ a degree holder engineer with at least 3 years' experience or a diploma holder engineer with at least 5 years' experience for the above work.
  
- c. I, .....the undersigned swear that, I will establish a fully equipped site laboratory for the aforesaid work with a trained laboratory technician.
  
- d. I ..... do authorize the E.E, DW&S Division,Sahibganj. To cancel the award and also forfeit the security money already deposited with the department in case the para 1 & 2 as mentioned above is not fulfilled.
  
- e. I ..... the undersigned swear that all document uploaded on website for the **Group No.-.....**is true and any legal action can be taken by Department if document is found fake during verification.

**(Signed by an authorized officer of the Firm)**

**Title of officer:-**

**Name of firm:-**

**DATE:-**

## PRESCRIBED FORMAT OF CHECK LIST OF TECHNICAL BID

<b>NIT No.-.....,Dated-.....</b>		
<b>Group No.-.....</b>		
SL. No.	PARTICULARS	DETAILS TO BE MENTIONED
1	Name of the Tenderer (Agency/ Firm)	
2	Details of Registration as contractor of DWSD, Jharkhand,Ranchi (Photocopy of original certificate to be enclosed)	
3	Online Tender fee and Earnest Money Deposit must be submitted as per letter No. 120 dt. 03.10.2023 of Secretary to Govt., Department of Information Technology and e-Governance, Government of Jharkhand.	
4	PAN Card	
5	Income Tax Return certificate of last three financial years (F.Y.- 2022-23, 2023-24 & 2024-25)	
6	GSTIN Registration Copy & Current GST Return	
7	Turn-Over Certificate with UDIN/Balance Sheet with UDIN(Issued by C.A.) of last three financial years(F.Y.- 2022-23, 2023-24 & 2024-25).	
8	UCAN Certificate	
9	Valid Character certificate issued by DC/SP validity up to one year	
10	Work Experience certificate	
11	Affidavit on Rs. 100.00 Non-Judicial Stamp Paper for correctness of Documents,	
12	Email-ID	
13	Mobile Number	

Full Address of Tenderer

Signature of Tenderer

Details of Work presently in hand (To be attached in Technical bid in the following format) if any.

Format 2

<b>Sr. No</b>	<b>Year</b>	<b>Name of work with work order reference</b>	<b>Value of work (Rs)</b>	<b>Organization for which</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>

**Note :-** Attach attested photocopy of work order & satisfactory work completion Report/Certificate.

ANNEXURE-IV

Details of Technical Personnel with the Tenderer. (To be attached in Technical Bid in the following format)

Format 3

Sl. No	Name	Designation	Technical Qualification and Experience	Remarks
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>6</i>