

**Government of Jammu & Kashmir**  
**OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (PHE) DIVISION SHOPIAN**  
**NOTICE INVITING E-TENDERS**

**Notice Inviting E-Tenders-Fresh NIT No. 05/JSDS of 2026-27**

For and on behalf of Lt. Governor of JandK U.T, e-tenders on Percentage basis are invited in **single cover system** from **eligible Registered Chartered Accountants** for providing tax related services and filing of the same in respect of PHE Division Shopian for complete Financial year 2026-27.

S. NO.	NAME OF WORK	Adv. Cost	Earnest Money (in Rs)	Tender Document fee(in Rs)	Tender opening authority
1	Hiring of Chartered Accountant (CA) for providing Tax related services and filing of the same in respect of PHE Division, Shopian for the complete financial year of 2026-27.	₹ 40,000/-	1200/-	200/-	Ex. Engineer

1. The NIT Consisting of qualifying information , eligibility criteria , specifications , bill of quantities (BOQ) set to terms and conditions of contract and other details can be seen/ downloaded from the departmental website [www.jktenders.gov.in](http://www.jktenders.gov.in) from :-

1.	<b>Publishing date</b>	<b>16.04.2026</b>	<b>04.00 PM</b>
2.	<b>Download Date Starts</b>	<b>16.04.2026</b>	<b>04.00 PM</b>
3.	<b>BID Submission Date Starts</b>	<b>16.04.2026</b>	<b>04.00 PM</b>
4.	<b>BID Submission Date Ends</b>	<b>27.04.2026</b>	<b>10.00 AM</b>
5.	<b>Date of opening of tenders</b>	<b>27.04.2026</b>	<b>11.00 AM</b>

The bids shall be deposited in electronic format on the website [www.jktenders.gov.in](http://www.jktenders.gov.in) and The bids uploaded shall be opened online on above mentioned date by the **Executive Engineer JAL SHAKTI (PHE) DIVISION SHOPIAN** in presence of the bidders who may wish to be present. In case of holiday or office happening to be closed on the basis of opening of the bid, the same will be opened on the next working day at the same time and venue.

- Bidders must ensure to upload scanned copies (on 100dpi) of all necessary documents like Cost of Tender document in the form of **Treasury Challan (MH-0215) in favour of Executive Engineer JAL SHAKTI (PHE) DIVISION SHOPIAN / latest GST clearance certificate /Registration card duly renewed along with Verification/BID Security in the form of EMD as per above.** The date of CDR/FDR/BG should be between the date of start of bid and bid submission end date. After opening of tenders online, the 1st lowest bidder shall be asked to deposit the CDR/FDR pledged to tender receiving authority and other documents in original. The CDR/ FDR and other documents in original shall be deposited within two Days positively after opening of tenders. The EMD in the shape of CDR/FDR of the successful bidder will be retained as performance security deposit till completion of work, whereas the EMD of unsuccessful bidders will be returned latest by 30 days after award of the contract. The check list of documents for cover 1<sup>st</sup> is attached with the NIT & bidders are advised to recheck the uploaded documents as per the Check list.
- The earnest money shall be forfeited if:-
  - Any bidder withdraws his bid during the period of bid validity or makes any modification in terms & condition of the bid.
  - The successful bidder fails to execute an agreement with the department within 10 days after fixation of contract.
- The tender/bid shall remain valid for a period of 90 (Ninety) days from the date of opening of the tender.
- The tender opening authority reserves the right to accept/reject the bid without assigning any reason thereof.
- The work is to be completed within the time limit specified in the NIT. In case of delay in completion of work due to agency's fault beyond stipulated time of completion the agency shall be liable to pay liquidated damages at the rate of 0.5 % of the contract value (half percent) per week of delay. However, such liquidated damages shall not exceed 10% of the total contract value of the item, or a part thereof, delayed.
- No price escalation will be paid for completion of the work within the stipulated time or extended date of completion due to any reason whatsoever.
- Retention money/Security deposit shall be 10% of the contract value. The Security Deposit is to be recovered at the rate of 10% of bill amount from Running Account Bills and shall be released after completion of work.

8. In case of **tie** for the position of 1st lowest bidder the bids should be out rightly rejected and the work shall be put to fresh tenders
9. The Contract shall be terminated in case the agency fails to start /complete the work, within the stipulated time period, his CDR/Earnest Money/additional performance deposit shall be forfeited after termination of the contract. Besides, defaulting contractor shall be **barred/ Prohibited** from taking part in future tendering process in PHE Department at least for Six Months
10. The employer may terminate the contract if the contractor causes a fundamental breach of the contract. The fundamental breach of contract will include:-
  - a) The contractor fails to start /complete the work, within the stipulated time period.  
Pursuant to the process of termination of defaulted contract, the employer reserves the right to invite fresh tender for the balance work at the risk and cost of defaulter contractor. Besides, his Performance Security/Retention Money shall be forfeited after termination of the contract and defaulting agency shall be debarred from taking works in PHE Department at least for one year.
11. The taxes viz. Income tax, GST & Cess shall be deducted from the bidders' claims as admissible under rules.
12. The bidders are advised not to make any change in BOQ (Bill of Quantities). In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling percentage rate inclusive of all taxes & it should be saved with the same name as it contains.
13. **Instructions to Bidders:-**
  - a) Bidders are advised to download bid submission manual from the "Downloads" option as well as from "Bidders Manual" on website [www.jktenders.gov.in](http://www.jktenders.gov.in) acquaint bid submission process.
  - b) To participate in bidding process bidders have to get Digital Signature Certificate (DSC) as per information Technology Act 2000
  - c) Bidders can get Digital Signature certificate from approved vendors.
  - d) The bidders have to submit their bids online in electronic format with digital signature. No financial bids will be accepted in Physical form.
  - e) Bidders must ensure to upload scanned copies of all necessary documents like PAN/TIN/ E-Chalan/ Tenderers Address Format / Registration Card fully renewed.
  - f) The percentage rates quoted by the bidder shall be entirely in Indian Rupees and the rates quoted shall be deemed to include price escalation and all taxes up-to completion of work unless otherwise specified.
14. The payment shall be made only after the funds are received on this account from higher authorities under Major Head of Account as shown against each.
15. Other terms & conditions shall be the same as laid down in the PWD Form-25.

No.JSDS/ 228-40

Dated:- 16.04.2026

**EXECUTIVE ENGINEER,  
JAL SHAKTI (PHE) DIVISION SHOPIAN**

**Copy to the :-**

1. Chief Engineer, Kashmir, PHE. Department, Srinagar for favour of information
2. District Development Commissioner Shopian for favour of information.
3. Superintending Engineer, Hydl. Circle Shopian for favour of information.
4. Joint Director Information Department Srinagar for information. He is requested to publish the e-NIT in any two leading dailies of the valley and a copy of each paper may also be furnished to this office for record and reference
- 5-6. Executive Engineer, Irrigation Division Shopian/R&B Division Shopian
- 7-8. A.E.E. PHE. Sub-Divn, Shopian/Zainapora.
9. President Contractors Association Shopian / JKCCA Sheikh bagh srinagar
10. Dispatcher for information. He would be personally responsible to deliver the NIT to the Concerned quarters against proper receipt.
11. File Concern.

**BIDDERS INFORMATIONFORMAT**

**Name of bidder:-**\_\_\_\_\_

**S/o:** \_\_\_\_\_

**R/o:** \_\_\_\_\_

**Regd. No:-**\_\_\_\_\_

**GST No:-**\_\_\_\_\_

**Email ID:** \_\_\_\_\_

**Mobile No.**\_\_\_\_\_

<b>Check list of documents to be uploaded for e-NIT NO:05/JSDS OF 2026-27</b>		
Name of the Work:-		
<b>S.No</b>	<b>Description</b>	<b>Attached (Yes/No)</b>
1	Valid Registration	
3	GST Registration Certificate	
4	Latest GST return <b>(March-2026)</b>	
5	PAN.	
6	Bidder's Address	
7	Bid Security in the form of EMD (CDR/FDR)	
8	Document fee/ e-Challan	
9	Affidavit	
10	Income Tax return	

**Note: The technical evaluation will be done strictly as per the above checklist.**