Sher-e-**K**ashmir **U**niversity of **A**gricultural **S**ciences &**T**echnology of **K**ashmir
Estates **W**ing, **M**ain **C**ampus **S**halimar – 190 025

Notice Inviting e-Tender

E-NIT No. (69) of 2026-27 **Dated: 22.10.2026**

For and on behalf of Vice-Chancellor, SKUAST-Kashmir, e-tenders **(Single-cover system)** are invited on **percentage basis** from approved and eligible Electric contractors whose cards are valid up to 31-12-2026 registered with State PWD, CPWD, Railways and other State/Central Govt. departments for the following work: -

S.No	Name of the work	Estimated Cost (in lacs)	Earnest Money (in Rs.)	Class of Contractor	Cost of Tender document	Time of completion
1.	**SITC of 250 KVA Distribution Transformer and Providing of Power Supply to Hostel Under (CAPEX) at MLRI Manasbal, SKUAST-K.**	**10.65**	**21,300/-**	**A class**	**1000/-**	**20 Days**

a) **Position of AAA:** **Accorded**
b) **Position of T.S:** **Sanctioned**
c) **Position of funds:** **Available**

1. The Bidding document consisting of qualifying information, eligibility criteria, specifications, set of terms and conditions and other details can be downloaded from the departmental website www.jktenders.gov.in as per following schedule:-

1.	**Date of publication of Tender Notice**	**22.10.2026**
2.	**Date of start of downloading**	**22.10.2026**
3.	**Pre-bid meeting date**	**NA**
4.	**Bid submission start Date**	**23.10.2026**
5.	**Bid submission end date**	**28.10.2026 (06.55 PM)**
6.	**Date of opening of Technical bid of the bidders (online)**	**29.10.2026 (11.00 AM)**
7.	**Date of opening Financial bid of qualifying bidders (online)**	**30.10.2026**

2. Each Bids must be accompanied with proof of cost of Tender document fee to be deposited in the official A/C Number 0242040100003481 in favour of Assistant Comptroller, Estates SKUAST-K and the folio of the Pay-in-Slip/ Xerox of M-Pay be uploaded while tendering for the work, failing which tender of the defaulter shall be rejected.
3. Each bid must be accompanied with the proof of Earnest Money @ 2% of the advertised cost in the shape of CDR/FDR/TDR in favour of Assistant Comptroller, Estates SKUAST-K at the time of bidding and the scanned copy of the same be uploaded with the technical bid while tendering for the work, failing which tender of the defaulter shall be rejected. **(Note: CDR/EMD, if any, pledged for any earlier tender of SKUAST-Kashmir shall not be entertained for the instant tender in lieu.)**

4. Financial Bids of those bidders who qualify technical bidding shall be opened online on the website www.jktenders.gov.in in the office of Estates Officer, SKUAST-K Shalimar Campus (Tender receiving authority) as per the schedule.
5. The lowest bidder i.e. L1 shall be intimated to deposit the original hard copy of Earnest Money in the shape of CDR/FDR/TDR and all other required and relevant documents as mentioned in the general conditions to the bidders, within 03 days of the opening of financial bid.
6. The bidders should quote single rate (in percentage above/below) to the tendered cost of the work which shall be applicable item-wise on each estimated rate given in the Bill of Quantities (BoQ). The rate **(in percentage above/below)** thus quoted shall be final and inclusive of taxes, carriages of all materials **(Mechanical/Manual),** dewatering, if any and all extra charges till the completion of work.
7. The bids for the work shall remain valid for a period of 120 days from the date of opening of financial bids.
8. The bidder is advised to visit the site of work at his own expense and obtain all information that may be necessary for preparing the quotation.
9. **Agreement: -**The successful bidder shall execute the agreement within 21 days after fixation of contract, failing which no payment shall be authorized.
10. **The earnest money shall be forfeited if: -**
    a. Any bidder/tenderer withdraws his bid/tender during the period of bid validity or makes any modifications in the terms and conditions of the bid.
    b. Failure of Successful bidder to furnish the required performance security, if any, within specified time period of the issuance of Letter of Intent.
11. **Instructions to bidders: -**
    a. Bidders are advised to download bid submission manual from the 'Downloads' option as well as from 'Bidders Manual Kit' on website www.jktenders.gov.in.
    b. To participate in bidding process, bidders have to get 'Digital Signature Certificate (DSC)' as per information Technology Act-2000. Bidders can get digital certificate from any approved vendor.
    c. The bidder has to submit his bid online in electronic format with digital signature. No bid will be accepted in physical form.
    d. Bids will be opened online as per time schedule mentioned in Para-1.
    e. Bidders must ensure uploading scanned copy of all necessary documents with the financial bid including folio of the Pay-in-Slip/ Xerox of M-Pay and EMD.

    Note: - Scan all the documents on 100dpi with black and white option.

12. The department will not be responsible for delay in online submission due to any reasons.
13. **Price escalation and Taxes: -**The rate/s be quoted by the bidder entirely in **Indian Rupees** and in **percentage above/below the estimated rates i.e. for a total contract price** and the cost/offer quoted shall be deemed to include **price escalation and all taxes,** all carriages (**Mechanical/Manual**) to the site of work and all extra charges including dewatering if any till completion of the work. Deduction on account of taxes as applicable shall be made from the bills of the contractor on gross amount of the bill as per the rates prevailing at the time of recovery.
14. Bidders are advised to use **'My Document'** area in their use on JK tenders e-tendering portal to store such documents as are required.

15. **The documents to be submitted with the financial bid shall include:**
    a. Copies of original documents defining constitution/legal status/place of registration and principal place of Business with latest renewal.
    b. Valid GST& PAN No. along with latest acknowledgement receipt of GST return.
    c. Scanned copy of folio of the Pay-in-Slip/ Xerox of M-Pay (cost of tender document) for downloading of tender document.
    d. Scanned copy of CDR/FDR/TDR (Earnest Money) from any scheduled or nationalized bank.
    e. Tender form, Affidavit & Annexure-A to be uploaded as per the prescribed format given below, failing which tender of the defaulter shall be rejected.
    f. The contractor shall necessarily upload his complete address, Mobile No. and Email ID along with the bid.
    g. All the documents must be duly signed and stamped.
16. **Self-attested Affidavit on plain paper to the extent that: -**
    a. The bidder would be able to invest a minimum of 25% of contract value.
    b. Information regarding any litigation current or during the last five years, in which the bidder is involved, the parties concerned and disputed amount.
    c. The bidder is not black-listed/debarred by any Govt. or Semi-Govt. Department for participation in tendering.
17. **Performance Security:** - The successful bidder shall deposit Performance Security @ 5% of his offered/quoted price in the shape of CDR/TDR/FDR pledged to Assistant Comptroller, Estates SKUAST-Kashmir. However, the EMD of successful bidder shall be released once Performance Security is deposited by him. Performance Security shall be released after successful completion of DLP.
18. **Abnormally Low Bid Price: -**
    The additional performance security in case abnormally low bids shall be taken as per the Circular instructions of Finance Deptt. Vide NO. FD-Code/441/2021-02-158 Dated:08.08.2025, which are reproduced as: -
    a. Where the bid price is below 10% but not below 20% of the Project Cost put to bid, the additional Performance Guarantee/ Security Percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price.
    b. Where the bid price is 20% or more below of the project cost put to bid, the additional performance guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in addition to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price.
    c. The additional performance security shall be treated as part of the performance security and shell be released after completion of DLP.
19. **Clearance of Site: -** On completion of contract the contractor shall be responsible to remove all debris etc. and restore all work in its original position.
20. **Defect Liability Period: -**The DLP shall be calculated from the date of certified completion of work and period shall be 12 months.
21. **Bill Deposit: -** An amount equivalent to 10% shall be deducted from each running bill of the successful contractor which shall be released after successful Completion of the work both physically and financially.

22. Deposition of EMD and Document fee is a must, and no exemption/ relaxation, whatsoever, shall be entertained in this regard.
23. **Any typographical error if found in the Bill of Quantities (BOQ), the same shall be allowed/corrected as per original estimate/book of specifications/schedule of rates.**
24. Any Contractors having poor performance in any SKUAST-K work/s, his financial bid shall be opened or not considered at the discretion of Tender Opening Committee, Estates Wing.
25. If any dispute arises between the Contractor/s, the decision of the Hon'ble Vice-Chancellor of SKUAST-K shall be final and binding upon the parties.
26. Tender Opening Committee of Estates SKUAST-K reserves the right to accept or reject any or all Tender/s without assigning any reason thereof.
27. **As per University Order No. 11 (Acad.) of 2026 dated 23.02.2026, "contractors shall be charged @ Rs.5000/- for the work (above Rs. 5.00 Lakh)" in all tenders related to the Upgradation of Campus Development cell to "Green Campus & Waste Management Cell" at SKUAST-K, Shalimar Campus.**

Sd/-
Executive Engineer
SKUAST-K Shalimar

No. Au/Estates/e-NIT(69)/760-768
Dated: 22.10.2026

Copy for information to: -

1. Director Planning & Monitoring, SKUAST-Kashmir
2. Estates Officer, SKUAST-Kashmir
3. Asstt. Ex. Engineer (Electric), SKUAST-K
4. Deputy Comptroller, Estates SKUAST-K
5. Secretary to Vice-Chancellor for information of Hon'ble Vice-Chancellor
6. Head Draftsperson, Estates SKUAST-Kashmir
7. I/C ARIS Shalimar for up-loading the tender notice on University website
8. Notice Board
9. Office file

Affidavit

Self-attested Affidavit on correctness of Information furnished with the Technical Bid.

Name of the Contractor: _____

S/O: _____

Address with contact No.: _____

It is hereby certified that:

a. **I/our firm am/is able to invest a minimum of 25% of contract value.**
b. **There is no litigation current or during the last five years, in which I/our firm am/is involved.**
c. **I/our firm am/is not black-listed/debarred by any Govt. or Semi-Govt. Department for participation in tendering.**

Signature of the Contractor

Tender Form

Name & style of the concern: _____

_____

Place of Business: _____

Registration No.: _____

Name of the Proprietor: _____

S/O: _____

Address with contact No.: _____

GST/ PAN No: _____

Reference to Earnest Money: CDR No._____ Dt:_____

Reference to Document Fee: Name of the Bank_____

Pay-in-Slip/ M-PayID._____Dt:_____

Executive Engineer,
SKUAST-Kashmir
Shalimar Campus, Srinagar

Sir,

In response to e-NIT No. _____ Dated: -_____ I/We hereby submit my/our tender for the work _____

_____

_____

on the rates given by me/us or under my/our supervision in the BoQ (Bill of Quantities).

I/We also certify that I/We shall abide by all the terms and conditions of the contract given in the said e-NIT I/We appear/turn out successful contractor/s.

Signature of the Contractor

Annexure-A (Mandatory)

1. Name of the work: _____

   _____

   _____

   _____

2. Name of Contractor/ Firm: _____

3. Registration Card Number: _____

4. GSTIN: _____

5. PAN Number: _____

6. Address: _____

7. Contact Number & Email ID: _____

8. Bank Account Number (Linked with GSTIN): _____

9. Name of Bank: _____

10. Branch Address: _____

11. IFSC Code: _____

12. Account Type: _____

I/we hereby declare that Particulars given above are correct and complete, not subject to any change whatsoever, during the contract period including DLP. Moreover, the account details given above are absolute and shall remain in vogue for all the payments made by SKUAST-K under the said contract.

Certified that the particulars furnished above are correct as per our records.

Date: _____ Sig. & Stamp of bidder

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Application for Release of EMD (To be submitted after award of contract)
(in case of successful bidder)

Assistant Comptroller,
Estates Division,
SKUAST-K, Shalimar Campus

Subject: **Request for release of Earnest Money (EMD)**

Sir,

Please make it convenient to release my Earnest Money Deposit as per the T&C of the respective E-NIT.

Name of the work	
Ref. to ENIT	**E-NIT No.** **dated:**
Advertised Cost	
Bid Price	
Ref. to Earnest Money (EMD)	**C/T/FDR No.** _____ **Dated:** _____ **Amount:** _____
Ref. to P-Security / Addl. P-Security	

Yours faithfully,

Signature: _____

Name: _____

Seal: _____

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For office use

Performance security deposited by the applicant contractor as detailed above and recorded on respective register vide page No._____ dt:_____. Therefore, EMD vide No._____ dt:_____ for Rs. _____ may be released.

Establishment Section

Name with Designation:

Sher-e-**K**ashmir **U**niversity of **A**gricultural **S**ciences &**T**echnology of **K**ashmir

Estates **W**ing, **M**ain **C**ampus **S**halimar – 190 025

Application for Release of EMD (To be submitted after award of contract)
(in case of unsuccessful/Non-Responsive bidder)

Assistant Comptroller,
Estates Division,
SKUAST-K, Shalimar Campus

Subject: **Request for release of Earnest Money (EMD)**

Sir,

Please make it convenient to release my Earnest Money Deposit as I figure among unsuccessful/Non-Responsive bidder in the respective E-NIT.

Name of the work	
Ref. to E-NIT	**E-NIT No.** **dated:**
Advertised Cost	
Result	_____ **Lowest/Non-Responsive**
Ref. to EMD	**C/T/FDR No.**_____ **dt:** _____ **Amount: Rs.** _____

Yours faithfully,

Signature:_____

Name: _____

Seal: _____

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For office use

Certified that the applicant contractor has turned out unsuccessful/Non-Responsive in the above referred E-NIT and therefore his EMD as detailed above may be released.

Drawing Section

Name with Designation: