



CULTURE DEPARTMENT
GOVERNMENT OF SIKKIM
GANGTOK



NOTICE INVITING TENDER

(Referred to in paragraph 9.7 of Manual 2009)

N. I. T. No: GOS/CD/ENGCELL/DE/01/25-26


Dated: 12.08.25

For and on behalf of the Governor of Sikkim, Divisional Engineer, Culture Department, invites percentage rate sealed tenders from the eligible contractors of Class III enlisted with the Sikkim Public Works Department (Roads & Bridges Department) through competitive bidding within the territorial jurisdiction of Rhenock Gram Panchayat where the work is to be executed for following work: -

Sl. No	Name of work	Value put to tender (Rs)	Completion Time, (in months)	Amount of Bank receipt for cost of tender documents (Rs)	Amount of Earnest Money @ 2.50% For issue of tender form (Rs)
1	Construction of Samthung Choeling Gumpa at Reshi, Pakyong District.	Rs 1,07,18,300.00	24 months	Rs. 50,000.00	Rs. 2,67,958.00

TIME SCHEDULE:

Sl.No.	Particulars	Date and Time
1	Date of Publications	21/08/2025, 22/08/2025
2	Date of issue of Tender Documents (Excluding the Tender forms)	22/08/2025 to 22/09/2025 (Office Hours)
3	Date of issue of Tender forms	23/09/2025 (Office Hours)
4	Date and Time for Submission of Tender	24/09/2025, 10 AM to 12:30 PM
5	Date and Time of Opening of Tender	24/09/2025, 1 PM Onwards
6	Place of Opening of Tender	GPU Office


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CONDITIONS OF CONTRACT

1. Tender is open only to the eligible Contractors/Firms of Class III enlisted in Sikkim Public Works Department and should be a elector of the Rhenock GPU.
2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably be signed by the contractor himself/herself. The tender document will not be issued to any person other than the INTENDING TENDER. The application shall be submitted initially for each work listed above with all required documents.
3. The applicants should enclose attested copies of the following along with the application
 - (a) **Validated/Updated Contractor Enlistment Certificate**, it is mandatory to produce the Original validated/updated Enlistment Certificate during sale/issue of the Tender Document for verification.
 - (b) **Pan Card**
 - (c) **Photo copy of latest voter ID card** with both side printed for proof of their jurisdiction address.
4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) to be given on production of requisite Bank receipt of the State Bank of Sikkim towards the cost of Tender Document (non-refundable) under the receipt Head of Chief Accounts Officer, Culture Department.
5. Earnest Money Deposit @ 2.5% of the cost put to tender shall be deposited in the form of Temporary Deposit Receipt from State Bank of Sikkim or FDR from any scheduled Bank in Sikkim in the favour of Chief Account Officer, Culture Department, Gangtok. Tender form shall be issued only on production of the same. In case of the Enlisted Women contractors participating in the bidding, the cost of the Earnest Money Deposit shall be governed by the Notification No. 104/R&B dated 08/10/2020.
6. It is accepted to the tenderer to have inspected the site before submitting his bid. There may be possible site difficulties for which the tenderer should have their own correct assessment before submitting the bid.
7. The tender documents, including the Tender form with the quoted offer in the BOQ provided should be placed in a sealed cover with the name of the tenderers and name of the work superscripted on it in the office of GPU within the time schedule provided above. The tenderer should sign on every page of the tender documents as acceptance of the general direction and conditions of the contract and other laid down norms. Supporting documents listed in sl.no.3 should be enclosed with the offer.
8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderers on the date and time indicated above.
9. The tenderer should sign on every page of the tender documents as Acceptance of the General Direction and Conditions of Contract and other laid down norms. The rate quoted should be both in figures and words and should be exclusive of GST and all other Taxes and Levies. Over writing and correction should be avoided and if made should be authenticated. Incomplete/Conditional tenders shall be rejected forthwith.
10. In case of any discrepancy in rate(s) printed in the Schedule of Rates and Quantities issued with the tender document, rates as per approved Schedule of Rates will be taken as correct. For items outside the SOR, the rates shall be as per the technically checked estimate/analysis. Decision of the Chief Engineer/ Secretary/ Head of the Department will be final in this regard.

11. The Work value, scope and quantum of work are subject to change, the contractor shall execute the work as per the directives of the Department. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement rates.
12. Avoidable damages due to negligence of the contractor shall be at his own risk and cost. The Department shall not be liable for payment of such damages (if any), including accidents to laborer at site.
13. The offer shall remain valid for a period of 90 days. The work should commence within 15 days from the date of issue of work Order.
14. All the conditions as mentioned in the NIT shall be deemed to be a part of the agreement to be entered with the contractor. Security deposit shall be collected by deductions from the running bills of the contractor @ 5% of the value of work done.
15. The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.
16. The recoveries of GST and Royalties on Forest produces shall be as per rates notified by the Government from time to time and applicable on the date of payment. In no case, claim of any contractor for deduction as per rates incorporated in Analysis of Rates or Schedule of Rates or Rates on the date of tender shall be acceptable.
17. In case of carriage of Non Stock Materials, if these materials are available at site or are actually transported from a lesser distance than indicated in the schedules, the department shall pay the carriage as per actual proof of carriage supported by permits issued by Forest department indicating the quarries which is required to be submitted by contractor with bill, not exceeding the rates as incorporated in these schedules. The contractors are required to submit necessary documents to fulfill the claim of payment for carriage of Non Stock Materials.
18. Sub-letting of contract work is against the norms and if it comes to the notice, the original contract shall be cancelled and appropriate action shall be initiated as per the rules.
19. In case the man powers employed by the contractor are from outside the State or neighboring countries, it shall be the responsibility of the contractor to get them registered with the Labour Department, Government of Sikkim as per the relevant Labour Laws.
20. The Department also reserves the right to increase, decrease, alter or modify the item of works as indicated in the NIT without assigning any reason thereof.
21. The contractor shall also make arrangements to have photographs of the works taken at least at three stages of the construction period i.e. beginning, middle and completion stage.
22. Quarrying of stones shall be allowed only from designated approved quarries.
23. Damages to properties in and around the work site must be avoided at all cost. The contractor shall be held responsible for any acts of negligence and shall be made to make good the damages.
24. The contractor will have to pay all taxes and duties as applicable and notified by the State/Central Government and no claim shall be entertained in this regard whatsoever.


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