



**GOVERNMENT OF SIKKIM  
CULTURE DEPARTMENT  
GANGTOK, SIKKIM**

**NOTICE INVITING TENDER**

*(Referred to in paragraph 9.7 of Manual 2009)*

**N. I. T. No: 85/DE/CD/ENG-CELL/2025-26**

**Dated 25/6/2025**


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, as per Memo No:515/R&B/PWD/Secy Dated:12/06/2018 enlisted with the Sikkim Public Works Department through competitive bidding within the territorial jurisdiction of the GPU where the work is to be executed for the work as detailed below:-

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 Heavenly Path Temple at Upper Pachak, Pakyong District	Rs.1,31,92,299	18	Rs.30,000	Rs.3,29,807

**TIME SCHEDULE:**

Sl.No.	Particulars	Date and Time
1	Date of Publication	26/06/2025, 27/06/2025
2	Issue of Tender Documents (excluding the Tender Form)	27/06/2025 to 29/07/2025( Office hours)
3	Date of issue of Tender Form	30/07/2025, (Office hours)
4	Date and Time for submission of Tender	31/07/2025, 10 A.M to 12:30 P.M
5	Date and Time of opening of Tender	31/07/2025, 1 P.M Onwards
6	Place of Opening of Tender	Office of the Gram Panchayat Unit Upper Pachak, Rhenock Constituency, Pakyong District

\*NB: For more details about the conditions of contract, kindly check in [www.sikkim.gov.in/tender](http://www.sikkim.gov.in/tender)

  
Divisional Engineer  
Culture Department  
Govt. of Sikkim

## CONDITIONS OF CONTRACT

1. Tender is open to the eligible Contractors/ Firms of Class III, enlisted in Sikkim Public Works Department.
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.
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
  - (d) **Latest GST Clearance Certificate** from the office of the Commercial Tax (To be submitted by the successful bidder only before the issuance of Work Order as per the Notification No. 07/GOS/CTD/2018-19 dated 27/08/2018.
4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in above table from the office of the Sr. Account officer of Culture Department, on production of requisite Bank receipt of the State of Sikkim towards the cost of Tender Document (non-refundable) under the receipt Head "0202-04-800-01" to the Chief Accounts Officer concerned.
5. Earnest Money Deposit @ 2.5% of the cost put to tender shall be deposited in the form of Temporary Deposit Receipt/Fixed Deposit/Bank Guarantee from State Bank of Sikkim or any Nationalized Bank in the favour of Chief Account Officer, Culture Department, Gangtok. Tender form shall be issued only on production of the same.
6. The tenderer shall inspect the site and have their own and correct assessment before submitting the bid.
7. The tender documents, including the Tender form with the quoted offer in the BOQ should be placed in a sealed cover with the name of the tenderers and name of the work superscripted. 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 (work order) 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. 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.
  18. 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.
  19. 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.
  20. 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.
  21. 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.
  22. 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.
  23. The contractor shall be solely responsible for the water supply and electricity connection. The department shall not be held responsible for these assigning any reasons thereof.

  
Divisional Engineer  
Culture Department (Pg)  
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Culture Department  
Govt of Sikkim