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Gangtok (Wednesday) September 21, 2022

Regd. No.WB/SKM/01/2020-2022

Jal Shiksha-Swachhta-Sewa Diwas **Junior High School** observed



New Delhi, September 17: The 72nd Birthday of Prime Minister Mr. Narendra Modi was observed as 'Jal Shiksha-Swachhta-Sewa Diwas' by sanitation pioneer Sulabh International, today.

As part of the nationwide campaign focusing on water, education and clean India, awareness campaigns, cleaning drives, seminars and felicitation of eminent personalities and freedom fighters were organised at 72 locations across the nation including New Delhi, Lucknow, Varanasi, Allahabad, Agra, Kanpur and Nagpur.

In Delhi, Governor of Sikkim Mr. Ganga Prasad attended a programme organised by Sulabh International, as the chief guest. The programme was also attended by Director General, National Mission for Clean Ganga, Ministry of Jal Shakti, Government of India, Mr. G. Ashok Kumar, Founder of Sulabh International, Dr. Bindeshwar Pathak, WASH in

Institutions Specialist, UNICEF India, Dr. Pratibha Singh, Vice-Chancellor. Maharaja Krishnakumarsinhji Bhavnagar University Dr. Maheshbhai M. Trivedi and other officials.

During the programme, a photo exhibition highlighting the journey of the Prime Minister was inaugurated and a book titled 'Icons of Indian Renaissance', was also released.

The new water museum highlights the importance of water conservation was also inaugurated by Governor Mr. Ganga Prasad. The museum, located in the campus of Sulabh International, aims to highlight various aspects of water education, research and create awareness among the people.

The Governor recalled the ongoing initiatives of the Prime Minister, especially in the field of Clean India. He appreciated the efforts of Sulabh International and congratulated Dr. Pathak for setting up the new water museum.

It may be mentioned here that Dr. Bindeshwar Pathak's organisation organizes the birthday of the Prime Minister

Contd on page 29

Governor attends Akhil Bharatiya Adarsh Chaurasia Mahasabha

Madhya Pradesh, September 18: Governor Mr. Ganga Prasad attended the function organised by Akhil Bharatiya Adarsh Chaurasia Mahasabha to honour the newly elected representatives of Chaurasia Samaj at Manas



Governor visits Dochum



Gangtok, September 15: Governor Mr. Ganga Prasad visited Dochum Junior High School at Sirwani GPU, Khamdong, today. He inaugurated the auditorium of the school, which was constructed with the support received from the Governor's Discretionary Fund along with the financial aid provided by the Area MLA.

Present during the inaugural programme were Minister-cum-Area MLA, Dr. M.K. Sharma, Zilla Panchayat, Gram Panchayats, ADC (Dev.), Gangtok Mrs. Radha Pradhan, SDM, BDO and other officers, officials from the Education Department, Senior Manager from NHPC, School Incharge, teachers and students of Dochum Junior High School.

It may be mentioned that in May 2022, the Governor granted ₹5 lakhs for the renovation of the Dochum Junior High School auditorium along with the donation and the financial help from the Area MLA.

During the programme, the school felicitated the Governor with a citation and shawl. The handmade products made by Self Help Groups of Sirwani and a portrait sketched by a local youth were also presented to the Governor.

School children from the primary section and the Secondary level performed various songs, dances and a skit on Swachh Bharat Abhiyan.

Addressing the gathering, Governor spoke about the importance of developing the villages for the overall development of the country. He also announced granting of additional amount of ₹2 lakhs to enable the completion of the construction work of the school auditorium. He spoke briefly about the harmful effects of substance abuse and urged everyone to

Bhawan in Bhopal, Madhya Pradesh, today.

Also present were Cabinet Minister of the State Government, Mr. Vishwas Sarang, Members of All India Adarsh Chaurasia Samaj, MP, Mahasabha President Gaurav (Vicky) Chaurasia and other dignitaries.

During the function, the Governor presented mementos to the 150 newly elected public representatives from across the State and congratulated them for their new roles and responsibilities. The Governor asserted that Chaurasia Samaj needs unity and everyone will have to work together and keep their voice raised so that a separate identity is established within the society.

He said that there are many problems in the Chaurasia Samaj and had a talk with Chief Minister Mr. Shivraj Singh Chauhan regarding the same. He also highlighted that the main occupation of Chaurasia Samaj is

betel cultivation for which an emphasis was given on agricultural status. He also appealed to the people of the society to donate organs so that people's lives can be saved.

MoS Rameswar Teli calls on Governor

Gangtok, September 14: Minister of State for Petroleum, Natural Gas and Labour and Employment Mr. Rameswar Teli made a courtesy call to the Governor Mr. Ganga Prasad, today.

He was accompanied by Minister for Labour Department Mr. L.N. Sharma and Independent Director, Numaligarh Refinery Limited (Assam) Mr. Sudeep Pradhan.

The Governor and the MoS discussed about matters related to labour, employment and petroleum in the State. They also discussed about the setting up of a bottling plant in Sikkim.

Pearls of Wisdom

"Nothing is impossible, the word itself says 'I'm possible'!"

- Audrey Hepburn

Cleanliness drive carried out under Swatchata Hi Seva banner

Namchi, September 16:A cleanliness drive was commenced under the banner of 'Swatchata Hi Seva' campaign by Wok-Sikkip block and simultaneously in all the Gram Panchayat Units under the block, today.

departments participated in the campaign at the block level and the Gram Panchayats and GPK Staff had participated in the Gram level. The campaign started with a

brief information delivered by

The officials, Staff of all line BDO Sikkip followed by Pledge taking for 'Ban on Single Use Plastic'. The cleaning of office premises and segregation of plastic waste was also conducted.

Mangan Nagar Panchayat launches Dress Code and MNP motto

Mangan, September 14: Mangan Nagar Panchayat launched its Dress Code and MNP motto at MNP hall, today. The programme was attended by the Ward Councillors of Mangan Nagar Panchayat (MNP).

The Motto which will be attached to the logo, Committed

for better Tomorrow, was also unveiled by the Ward Councillors.

With the tag line dress code connects & builds trust, MNP has unanimously decided its Office Dress code with the concept to bring strength and unity amongst fellow colleagues to serve the

people and further develop the city.

The MNP Motto will be attached with the logo to embody the mission and visions of the Urban Local Body in the committed work for better preparation of a developed Mangan.

District Diagnostic Laboratory for Zoonosis Diseases inaugurated

Gyalshing, September 14:A District Diagnostic Laboratory for Zoonosis Diseases at District Veterinary Hospital, Gyalshing in the aegis of Animal Husbandary and Veterinary Services Department funded by District Administration was inaugurated, today. The lab equipment and other furnishing work were done through the UNDP scheme.

President Gyalshing Nagar Panchayat, Mr. Devendra Sharma graced the event as chief guest in the presence of Policy Specialist, Sustainable Development Goal, Hq. UNDP

India, New Delhi, Mr. Jaimon Uthop, State Project Officer SECURE Himalaya, Communication Associate, Deputy Director AH&VS Department, DSO from District Hospital Gyalshing along with the staff of DVH Gyalshing.

President GNP in his brief address applauded the efforts of all concerned and termed it a step for keeping a check and balance approach towards animal health.

State Project Officer, Mr. Rajarshi threw light on the aspects of One Health and deliberated on its core motives.

He assured of all possible assistance required from his team and sensitized on the upgradation plans of the laboratory to further strengthen the facility.

Deputy Director Dr. Seema, applauded the Team of GOI Secure Himalaya Project for their efforts in the district.

DSO DHG Dr. Leezum emphasized on the importance of such Labs in the district for the mitigation of the diseases and its containment.

Valedictory programme under upscaling of Aapada Mitra Scheme held

Namchi, September 13: A valedictory programme under the upscaling of Aapada Mitra Scheme was convened at the Indian Himalayan Centre for Adventure and Eco-Tourism, Chemchey, Namchi, today.

Minister for Land Revenue and Disaster Management Department, Mr. Kunga Nima Lepcha attended the event as the chief guest. The programme was attended by Relief Commissioner cum Secretary LR&DMD Mr. Anil Raj Rai, Joint Secretary (Policy and Planning-NDMA), Additional Secretary (LR&DM), Director (LR&DM), DC Namchi, DC Soreng, ADCs and DPOs of various districts, staff of SSDMA, NDRF Police personnel and Aapada Mitra volunteers.

The twelve-day training was organised by Sikkim State Disaster Management Authority (SSDMA) in collaboration with National Disaster Management Authority (NDMA). The Aapada Mitra Scheme aims to provide community volunteers with the basic skills required for responding to their community's immediate needs during and in the aftermath of a disaster. These trained volunteers will assist in saving lives using the basic techniques of disaster response, co-ordination and management.

The Minister congratulated the volunteers on the completion of the training and added that the scheme aids in times of distress. He also encouraged the volunteers to impart the skills acquired through the training. He asserted that such programmes in educational institutions involving the Panchayats and other stakeholders will help in developing a disaster resilience society. He also spoke about the State Government's efforts to mitigate the risk of occurrence of disasters in Sikkim and announced that Sikkim will host a national convention to discuss the effects of disaster and other mitigation measures faced by the State.

Joint Secretary (Policy and Planning-NDMA) Mr. Kunal Satyarthi informed that Sikkim is one of the top performing states of India to implement as well as train the volunteers under the scheme. He said that the training will not only help the volunteers in building life-saving skills, but also get an opportunity to play a crucial role in responding to and assisting in disasteraffected areas. Moreover, the volunteers will also be provided with insurance coverage up to 3 years in disaster response, he added. Additionally, he also talked about the NDMA programmes, schemes and other several initiatives taken up by the Government of India.

Secretary (LR&MDD) highlighted the programmes and activities under SSDMA in the State. He apprised that a total of 300 volunteers took part in the training with over 30 per cent of participants being female. Further, he said that the participants undertook the relief and rescue tasks in various disaster-simulated scenarios.

During the programme, SSDMA also released a News Letter. The programme also saw the distribution of the Emergency Responder Kit to the Aapada Mitra Volunteers by the chief guest. Moreover, the volunteers also exhibited their practical demonstration of the life-saving skills.

Gyalshing, September 14: diseases and representatives, Jaimon Uthup, Green

Under the Green Recovery Project of UNDP India, inauguration of support facilities in collaboration with the District Administration was carried out in Gyalshing district, today.

The Green Recovery Project is carried out since 2021 in Gyalshing district in convergence with the ongoing **GEF-GOI-UNDP SECURE** Himalaya project, focusing on areas like One Health management of zoonotic Livelihoods.

Eco -cafe under Green Recovery Project of UNDP India inaugurated

The eco -cafe for tourists near Singshore bridge under Dentam block was inaugurated wherein, the UNDP has provided an off grid solarization system for power back up. The eco cafe has been constructed in convergence with the Zilla Panchayat funds and MGNREGA resources.

The inauguration held in the presence of SDM (Dentam), BDO Dentam, DPO Zilla, Panchayat Policy Specialist, UNDP India Green Recovery and SECURE Himalaya team members. The cafe shall be run by

local women SHG members and UNDP shall strive to give them further support in terms of training and waste management.

During the programme, improved cooking stoves were also distributed on a pilot basis to selected beneficiaries from the block as an initiative under the SECURE Himalaya project.

Joint inspection of Project site under 3SCA Project in Mangalbaria block conducted

Soreng, September 14: A joint inspection of Project site under 3SCA Project in Mangalbaria block was conducted on September 13 to 14. The team comprised of Special Secretarycum-Project Director MGNREGA, Mrs. Sarika Pradhan, Technical Officer Dharavikas RDD, Dr. Subhash Dhakal, BDO Mangalbaria and officials from ICIMOD, Dr. Sanjeev Bhuchar and Mr. Madhav Dhakal, from SDC and from IIT Roorkee. The objective of the project to advance scientific and socially inclusive spring revival strategies in the existing Dhara Vikas initiative of MGNREGA division RDD. SDC is funding the projects in four states in India

namely, Sikkim, Manipur, Uttarakhand and Himachal Pradesh under the 2nd Phase of Strengthening State Strategies for Climate Actions (3SCA). The Project is directly implemented by ICIMOD with a technical partnership with ACWADAM

Weather Stations (AWS) under the technical supervision of IIT Roorkee. The instruments are fitted with the facility of telemetry, wherein the data can be accessed through remote without going to the sites.

The purpose of the visit was to jointly inspect the aforesaid sites with all the implementing and funding partners. After the field inspection, the team headed by the special secretary also sensitised the common public, Panchayat representatives and block and GP functionaries in BAC Mangalbaria, which was organized by Block Development Officer.

Swachhatta Hi Seva Campaign kicks off at Tashiding GPU

Gyalshing, September 15: A Swachhatta Hi Seva Campaign kicks off at Tashiding GPU under Chongrang block from today. As directed by Government of India, the said campaign is to be conducted from 15th September to 2nd October 2022, wherein various activities like awareness, cleanliness, plantation, solid liquid waste management, ewaste management, Resource Recovery Centre management, purchase of RRV are to be undertaken at Gram Panchayat level. The first day of campaign was attended by Panchayat President, Tashiding Mr. G.B. Bista along with all the Panchayat Members from the GPU to flag off the 17 days long campaign. BDO Chongrang Mr. Garap Dorjee Bhutia along with GPU staff and locals.

highlighted the importance of swatchata in village level.

BDO Chongrang, highlighted the guidelines and importance of 17 days campaign Swatchata Hi Seva. He also highlighted the effort and initiative taken by Central

Pune and IIT Roorkee.

Earlier, the technical agencies had conducted a detailed survey of the Project site in Mangalbaria Block along with a hydro geological assessment of the spring shed and identified the recharge area. On the technically identified sites, MGNREGA had constructed artificial recharge structures. The key springs are instrumented with automatic discharge loggers and the recharge area with Automatic

PMAY house inaugurated

Namchi, September 16: Prime Minister Awas Yojana (PMAY) houses was alloted to 06 beneficiaries under Namchi BAC and among them, the house belonging to Mr. Dawa Dorjee Tamang of Middle Phalidara was completed within a stipulated time of three months. The house was inaugurated by BDO, Namchi BAC in presence of Ward Panchayats, Engineers, APO and other locals, today.

Panchayat President

and State Government towards Swatchata.

The programme was followed by pledge taking by the Panchayat President.

A massive cleanliness drive was undertaken covering PHC, and Tashiding Bazar area. The waste was collected and sent to RRC for the segregation purpose.

As a part of campaign, Panchayats and PRI functionaries of Karjee Mangnam GPU under BAC Chongrang also took cleanliness drive in and around Karjee village and GPK premises.

Sd/-Raj Yadav, IAS

(1211)

(1229)

Gangtok (Wednesday) September 21, 2022 **Government of Sikkim** Motor Vehicles Division, Transport Department, Yatayat Bhawan, Gangtok: 737101 Dated:12/9/2022 Ph No: 03592 201073, Fax No: 03592-201074, Email: headofficemvd@gmail.com GOS/MVD/T/2022-23/17 Dated:01/09/2022 NOTIFICATION In exercise of the powers conferred by Section 117 of the Motor Vehicles Act, 1988, the State Governement hereby designates the following area as Parking Place for vehicles with immediate effect: Parking of Light Motor Vehicle. Transport and Non-Transport Vehicles (During night from 1900 hours to morning 0800 hours) LAMA VILLA UPTO DARA PAN LMV-Single Line Parking DOKAN SYAR ROAD (within earmarked GANGTOK parking box) The vehicles shall be parked on the available parking space in accordance with Traffic Regulation issued by the Traffic Branch of Sikkim Police from time to time. By order, Secretary to the Government of Sikkim **Transport Department** Sikkim Public Service Commission Old Tourism Complex, MG Marg, Gangtok-737101 Fax: 03592-207572, Email spec-skm@nic.in Reference No:53/SPSC/EXAM/2022 Dated: 16/09/2022 NOTICE ΡK Whereas the Commission has been receiving grievances regarding the issue of Rejection List for the post of LDC & ARS, it is for information to all concerned that the Rejection List is only provisional and subject to changes. Candidates whose names have appeared in the Rejection List are advised to submit their grievance along with the documents as specified below: **GROUNDS OF** DOCUMENTS REQUIRED TO BE REJECTION SUBMITTED (Photocopy only) No desired qualification Any Computer Degree/Course Certificate of not less than 03 as prescribed in the advertisement months for LDC. Any Computer Degree/Course Certificate of not less than 06 months for ARS. Overaged/Underaged Birth Certificate issued by competent authority Husband not a COI Holder COI/SSC of spouse The grievances alongwith the required documents may be submitted physically at the Office of SPSC on any working days from 10:00 am to 03:00 pm till 21st October 2022 or via email at spsc-skm@nic.in in the prescribed format as attached herewith. **Controller of Examinations** Sikkim Public Service Commission Sikkim Public Service Commission Old Tourism Complex, MG Marg, Gangtok-737101 Fax: 03592-207572 Email:www.spsc.sikkim.gov.in PRESS RELEASE

Various reports on the rejection of applications of candidates for recruitment to the posts of Lower Division Clerk and Assistant Revenue Surveyor cum Chainman have been doing the rounds in the media.

The Commission maintains transparency and propriety in all its processes and as such it feels that the facts of the matter must be stated clearly in the larger interest of all the stakeholders and especially the candidates.

Government of Sikkim Social Welfare Department 5th Mile Tadong, Gangtok

Memo No.Gos/660/SWD/EC/2022-23/18

NOTICE INVITING TENDER

The Divisional Engineer, (s) Social Welfare Department, Government of Sikkim, Samaj Kalyan Bhawan, Lamsey, Tadong, East District, Sikkim on behalf of Governor of Sikkim, invites sealed tenders in percentage Rate basis from the eligible contractors of appropriate class vide Notification No 584/R&B/PWD/Secy dated 08.10.2018, vide Notification No. 515/R&B/PWD/Secy dated 12.06.2018 & vide Notification No.104/ R&B dated 08.10.2020 for the work listed under:-

1. Construction of Primary Health Centre at Dhupi (Karjee), West Sikkim.

SL. No	Name of work	Cost put to Tender (in ₹)	Comple -tion Time. (in months)	Amount of Earnest Money @2.5% For Issue of tender form (₹)	Amount of Bank receipt for cost of tender documents (₹)	Constituency/ GPU/ Ward
1	2	3	4	5	6	7
1	Construction of Primary Health Centre at Dhupi (Karjee) in West Sikkim	1,99,68,051.00	24	4,99,201.00	5,000.00	Dhupi Narkhola

Time Schedule is as follows:

1. Date for submission of application with bank	- 15 th September to 30 th September 2022
receipt for the issue of Tender Documents	(10 am to 4:30 p.m.)
(excluding Tender form)	
2. Last date for issue of tender form	- 12 th October, 2022 (10a.m. to 4:30 p.m.).
3. Date and Time for submission of Tender	 15th October, 2022 (10 am to 1:00 p.m. at concerned GPK
4. Date and Time of opening of Tender	-15th October, 2022 at 2:00 p.m. at concerned GP

Note: The details of tender documents including tender form can be obtained from the office of the Divisional Engineer (South/West), SWD on production of receipt deposit made to the respective GPU.

1) Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2) The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself. The tender documents will not be issued to any person other than the INTENDING TENDER.

3) The applicants should enclose attested copies of the (a) Valid GSTIN Registration Certificate, (b) Latest Income Tax Clearance Certificate as per the Indian Income Tax Act and (c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application is mandatury to produce the original validated/updated Enlistment Certificate during sale tue of the Tender Document for verification (d) PAN card. The selected bidder will have to produce valld GSTIN registration cenificate before issue of work order.

4) The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified above from the office of the Divisional Engineer (South/West) of Social Welfare Department, Samaj Kalyan Bhawan Lumsey, Tadong, East District, Sikkim, on production of receipt deposited to the revenue of the respective GPU for cost of tender documents

5) Tender Form shall be issued only to those contractors who have obtained the tender documents, on production of Eamest Money Deposit @2.5% of the cost put to tender in the State Bank of Sikkim in the form of temporary deposit receipts/fixed deposits receipts in favor of the Divisional Engineer, Social Welfare Department, Samaj Kalyan Bhawan, Lumsey, Tadong, East District, Sikkim.

6) The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at sl.no. 3 (a), (b) and (c) above should be enclosed with the offer

7) Sealed Tenders may be deposited in the Tender Box in the concerned ward on the date and time indicated above.

8) Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 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) The department reserves the night to accept or reject any or all tenders without assigning any reason thereof.

15) Subletting 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.

16) 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 thereol.

17) 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.

18) The rate quoted shall be inclusive of prevailing taxes.

19) The department reserves the right to reject the incomplete tender without any reasons there-off.

20) The Contractor shall submit the work program/bar Chart in the initial stage.

1. The Preliminary scrutiny of application is a well-established process that has been followed by the Commission in all recruitment examinations. It is conducted on the basis of the information entered by the candidate in their online profile and application.

2. Details of Applications rejected during the preliminary scrutiny are published by the Commission to provide the aggrieved candidate with an opportunity to submit a grievance representation to the Commission.

3. It is emphasised that **PRELIMINARY REJECTION IS NOT FINAL**.

4. The Commission undertakes a diligent verification of all grievances and no grievances are dispensed without due consideration. Grievances if found genuine (supported by documentary evidence) are removed from the list of rejected applications.

5. A **Revised Rejection List** is published thereafter which would be FINAL

In order to ensure that all aggrieved candidates get a fair opportunity to submit their grievances, extended up to the last date for submission of such grievances against rejection has been 21.10.2022.

The Commission reiterates its commitment to ensure a fair assessment of all grievances submitted by the candidates.

> **Controller of Examinations** Sikkim Public Service Commission (1230)

Sd/-**Divisional Engineer (South/West). Social Welfare Department** 5th Mile, Lumsey (1210)

Office of the Suprintending Engineer Roads and Bridges Department Namchi, South Sikkim

NIT No.: 01/R&B/SC/2022-23

NOTICE INVITING TENDER

Dated: 12/09/2022

For and on behalf of the Governor of Sikkim Superintending Engineer, Roads and Bridges Department, Namchi District, invites sealed tenders from the eligible contractors of appropriate class for the work listed here under

SI No	Name of work	Value put to tender (₹)	Completion time, (in months)	Cost of tender documents (₹)	Amount of Earnest Money @2.5% For issue of tender forms (₹)	Grade of contract or	Jurisdiction	Name of Constituency
1	2	3	4	5	6	7	8	9
1	Surface Improvement, Strengthening, Carpeting Drainage & Protective Works along Rayong Tinkitam Road (KM 0.00 to KM12.00 under Rabong Sub-Division in South Sikkim.	4,92,76,357.00	24 months	30,000.00	12,31,909.00	Grade II-B	09-Barfang	09-Barfung
2	Surface Improvement Strengthening, Carpeting Drainage & Protective Works along Rayong Tinkitam Road (KM 12.00 to KM17.92 under Rabong Sub-Division in South Sikkim	4,98,63,062.00	24 months	30,000.00	12.46,577.00	Grade II-B	09 Barfung	09 Barfung

Time Schedule

1 Date of submission of application with bank Receipt For issue of Tender Documents (Excluding Tender Form)

2 Date of issue of Tender Form on submission of TDK (as Earnest Money)

3. Last Date and Time of submission of Tender

4. Date and Time of Opening of Did

CONDITIONS OF CONTRACT

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area

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 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. Selected bidder should produce. No objection certificate/ Tax clearance certificate from the commercial taxes Division, Finance Revenue and Expenditure Department prior to the submission of bills.

4. The prescribed Non-Transferable Tender Documents (including the Tender Form) can be obtained during the period specified in (As above from the office of Superintending Engineer, Cost of tender form shall be deposited to the revenue of Head 0059 of PWD Roads & Bridges Department.

5. Earnest money deposit @ 2.5% in State Bank of Sikkim shall be in the form of Deposit Receipt of Schedule Bank which includes deposits in the form of temporary deposit receipts (TDR) in favor of the Chief Accounts Officer, Roads & Bridges Department, and Namchi. Tender form shall be issued from the office of the Superintending Engineer, only on production of the deposited receipts to that contractors/firm who has obtained the tender documents, on production of toward deposit receipts of 2.5% earnest money.

6. The Tender Documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the tenderers and the name of the work superscripted on it, supporting documents listed at SI. No. 3 above should be enclosed with the offer.

7. Sealed tenders may be deposited in the Tender box at office of the Superintending Engineer, on the date and within the time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderness 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 the Contract and other laid down norms. The rate quoted should be both in figures and words and should be inclusive of 18% GST, 1% CESS and all other Taxes in Vogue, 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 documents, rates as per approved Schedule of Rates-2020 will be taken as correct. For items outside the SOR, the rates shall be as per the technically checked estimate/analysis Decision of the Principal Chief Engineer cum 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 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 issue of work order. The work not commenced within 90 days from issue of Work Order shall be understood to be cancelled thereof.

14. All the conditions as mentioned in the NIT shall be deemed to 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 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 on the date of tender shall be acceptable.

17. Subletting 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 contractors are from outside the State or neighboring countries, it shall be the responsibility of the contractors to get them registered with the labor department, Government of Sikkim as per the relevant Labor 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.

: 28 September 2022 11.00AM to 3.00pm

: 29 September 2022 11.00AM to 3.00 pm

- : 30 September 2022 Before 1.00pm
- : 30 September 2022, 2.00pm

20. Use of explosives shall be regulated as under

a) Transportation, Handling, storage and use of Explosives (if necessary) shall be in accordance with the provisions of the India Explosive Act and General Guidelines, Circulars issued by the department and other competent authorities on the subject from time to time.

b) The rules and regulations issued by the Sikkim Public Works Department or any other competent authority shall strictly be adhered to with regard to transportation, storage; handling and use of explosives shall be maintained by the contractor.

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. Damage 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.

23. Expenditure involved for material testing cube strength of concrete, crushing strength of road metals etc., at site or in laboratories shall be borne by the contractor. The contractor shall make necessary arrangements accordingly as and when instructed to do so.

24. 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. and

25. The contractor will have to pay all taxes and duties as applicable notified by the State/Central Government and no claim shall be entertained in this regard whatsoever.

26. The cost of stock materials supplied from the Department store will be deducted from the contractors' bills as per rules.

27. The bidders shall produce a Certificate of Residence from the concerned Gram Panchayat Unit where the work is to be executed, which is a mandatory paper during Submission of tender.

S/d Superintending Engineer Roads & Bridges Department, Namchi. (1227)

Government of Sikkim Building and Housing Department Namchi, South Sikkim

Memo No:GOS/Bldgs/DE(S)/22-23/41

Dated:02/09/2022

NOTICE INVITING TENDER

Sealed tenders in percentage bass are invited on behalf of the Governor of Sikkim for the works mentioned below from the eligible contractors of class IV grade enlisted under SPWD within the territorial jurisdiction of the concerned ward of the GPU/ULB where the work is to be executed and having experience in such Government works as per the schedule given below.

SI No	Name of Work	Value put to Tender ₹ in lakhs	Completion Time in months	Bank receipt Towards cost of Tender Document ₹	Earnest money@ 2.5% for issue of Tender Form ₹	Name of Ward	Name of GPU
1	2	3	4	5	6	7	8
	Construction of Common Facility Centre (CFC)AT Upper Goom, Namchi District	38,52,381.00	12 months	1,500.00	96,310.00	Upper Ghoom	Sorok Shyampani

A. SCHEDULE OF DATE AND TIME

1. Date of submission of application with bank Receipt For issue of Tender Documents (excluding Tender Form) :- 11/10/2022 (From 10.00am to 3:00pm)

2. Date of issue of Tender Form on submission of TDR (as Earnest Money) :- 12/10/2022 (From 10.00am to 3.00pm)

3 Last Date and Time of submission of Tender :- 13/10/2022 (From 10.00am to 12.30pm)

4. Date and Time of Opening of Bid :- 13/10/2022 (Time:1.30 pm)

B. GENERAL CONDITIONS

1. The intending tenders/contractors should apply in writing for issue of tender documents. The application should invariably be signed by the contractor himself/herself. The tender documents will not be issued to person other than the INTENDING TENDERS. The application shall be submitted in person with all required documents

2. The applications should enclose attested copies of the (A) latest Sales Tax Clearance Certificate (8) Validated updated Contractor Enlistment Certificate along with the application (C) GST registration certificate is mandatory to produce the original validated/updated Enlistment Certificate and other orginal documents during sale/issue of the Tender Documents for verification.

3. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (A). Above from the respective Gram Prasasan Kendra on production of requisite Bank Receipt, Cost of tender form shall be deposited to the revenue of respective GPU.

4. Earnest money@2.5% duly deposited in the State Bank of Sikkim shall be in the form of TDR in favour of the Account Officer, Building and Housing Deptt. Namchi South District. Tender Form shall be issued only to those contractors/firms who have obtained the Tender Document.

5. The Tender Documents including the Tender Form with quoted offer should be placed in a sealed cover with the name of the works super scribed on it Supporting documents listed at SI. No. 2A, B&C above should also be enclosed with the offer.

6. Sealed Tender may be deposited in the Tender Box at respective Gram Prasasan Kendra on the date and within the time indicated above.

7. A Tender Opening Committee in the presence of the tenderers will open tender on the date and time indicated above.

8. The Tenderer should sign on every page of the tender documents as Acceptance of the General Directions and Conditions of Contract and other laid down norms The rate quoted should be both in figures and words and should be inclusive of all taxes Over writing and corrections should be avoided and if it occurs it should be authenticated Incomplete/Conditional tenders shall be rejected forthwith.

9. In case of any discrepancy in rate printed in the Schedule of Rates & Quantities issued with the tender documents, then the rate printed in the Schedule of Rates as per the approved estimate will be taken as correct. Decision of the CE or the Secretary will be the final in this regard.

10. Quality control and testing of materials shall be done by the contractors as and when required to do so The contractor shall engage a Civil Engineer at project site during the period of execution of the work.

11. The offer shall remain valid for a period of 90 days The work should be commenced within 15 days from the date of issue of work Order.

12. Avoidable damages due to negligence of the contractor shall be at his/her risk and cost. The Department shall not be liable for payment of such damages (if any), including accidents to labourer at site.

13. The recoveries of Taxes and Royalties on Forest produces shall be as per the rates applicable on the date of payment notified by the State Government from time to time In no case, the claims of the contractor for deduction as per rates incorporated in the Analysis of Rates or Schedule of Rates on the date of tender shall be acceptable

14. In case the man power are required to be imported from outside the State or the neighboring countries it shall be the responsibility of the contractor to get them registered through the Labour Department. Government of Sikkim as per the relevant Central and State Legislation.

15. The contractor shall continue all his activities inside the allocated project area. The allocated project area implies the identified quarry, identified debris deposal site and land acquired for the project.

16. No unauthorized persons shall be allowed on the site. The contractor shall instruct all such persons to keep out and shall take steps to prevent trespass.

17. The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

18. The contractor will have to pay all taxes and duties as applicable and notified by the State/Central Government and no claim will be entertained in this regard whatsoever. 19. The bidders shall produce a Certificate of Residence from the concerned Gram Panchayat Unit where the work is to be executed.

C. ADDITIONAL CONDITIONS

1. The contractor shall also make necessary arrangements to have photographs of the work at different stages of execution as per the directives of the Department.

Assistant Engineer Building & Housing Department Namchi (1196, i)

Government of Sikkim Animal Husbandry and Veteniary Services Department

Krisni Bnawan, ladong

No.4165/AH&VS(Adm.)

Date:06/09/2022

WALK IN INTERVIEW

Application are invited from local domiciled (COI and SSC holder) candidates for filling up of 07 posts of Veterinary Officers and 01 post of Assistant Dairy Development Officer in the Animal Husbandry & Veterinary Services.

The Selection and appointment on above posts are purely on temporary/Adhoc basis initially for a period of two years. The incumbents shall not have any night or claim for regular appointment in the department after the expiry of stipulated period of appointment

SI. Name of post No. of		Monthly Pay	Educational Qualification	Age limit	
No		Vacancy	(consolidated))	
1.	Veterinary Officer	07	₹35,000/-p.m	BVSc or BVSc & Animal Husbandry and Registered in Sikkim Veterinary Council	18-40 years
2.	Assistant Dairy Development Officer	01	₹35,000/-p.m	B. Tech or BSc (Dairy) Science or Dairy Technology)	18-40 years

Interested eligible candidates may apply with photocopies of all requisite documents such as qualification, age, experience (if any), COI/SSC for registration on or before 22.09.2022 to the office of the undersigned.

Further, candidates must bring requisite documents in original at the time and of walk-in-interview to be held on 28.09.2022 at Training Centre, Sokeythang from 10.30 am onwards.

The selected candidate is subjected to be posted at various Veterinary Centre established by the Department across the State. The decision of the selection committee constituted for conducting Walk-In-Interview shall be final and binding in all respect.

List of selected candidates shall be notified in the Notice Board of the Department at Krishi Bhawan, Tadong, Gangtok after the completion of Walk-In-Interview. No TA/DA will be paid for attending the interview.

Sd/-

Joint Secretary to the Govt. of Sikkim Animal Husbandry & Veterinary Services Department (1198, ii)

Government of Sikkim Public Health Engineering Department Gangtok-Sikkim

Memo No W/D-I(531) PHE/22-23/143

Dated:08/09/2022

NOTICE INVITING TENDER

For and on behalf of Governor of Sikkim, PHED invites percentage rate tender for the work mentioned below from the APPROPRIATE CLASS of registered contractors enlisted under SPWD within the territorial jurisdiction as indicated vide Memo No: 515/R&B/Secy. Dated: 12/06/2018 and having experience in such works should reach the office of the Divisional Engineer (GWS), Public Health Engineering Department, Nirman Bhawan, Gangtok East Sikkim as per the schedule given below

DETAILS OF TENDER

SI. No	Name of work	Cost of work put to tender (In ₹)	Earnest Money (in ₹)	Cost of tender documents (In ₹)	Time of completion	Territorial jurisdiction
1	2	3	4	5	6	7
1	Augmentation of Water Supply of Manbir Colony, Gangtok	1,41,45,046.00 (including 18%GST and 1% L.CESS)	3,53,626.00	30,000.00	24 months	Gangtok Municipal Corporation

TIME SCHEDULE

1. Date of submission of application with challan/Bank Receipt for issue of tender Documents (excluding tender form) : 22.09.2022 from 10.00AM to 3.00PM

2. Date of issue of tender form on submission of TDR (as earnest money) : 23.09.2022 from 10.00AM to 3.00PM

3. Date and time for submission of Tender form. : 24.09.2022 from 10.00AM to 12.00Noon.

4. Date and time for opening of tender : 24.09.2022 from 1.30PM

5. No tender shall be entertained after the expiry of the above schedule date and time.

6. Tender form/documents could be obtained from the office of the Divisional Engineer (GWS) Public Health Engineering Department.

The prescribe Non-transferable tender documents (excluding the tender form) can be obtained on production of requisite Bank Receipt of the State Bank of Sikkim towards the cost of tender documents (Non refundable) Cost of tender form and submitted the same along with attested the copies of the following documents:

a. An application signed by the contractor for availing the Tender Documents.

b. Validated/Updated Contractor Enlistment Certificate.

c. Latest GST Clearance Certificate.

Note: It is necessary to produce original copy of the above documents certificates for verification at the time of issue of tender documents.

Divisional Engineer (GWS) Public Health Engineering Department, Government of Sikkim, Gangtok. (1202,i)

Government of Sikkim Public Health Engineer Department Gangtok-Sikkim

Memo No. 207/Mtc-II/22-23/139

Dated:08/09/2022

NOTICE INVITING TENDER

For and on behalf of Governor of Sikkim, PHED invites percentage rate tender for the work mentioned below from the APPROPRIATE CLASS of registered contractors enlisted under SPWD within the territorial jurisdiction as indicated vide Memo No:515/R&B/Secy. Dated: 12/06/2018 and having experience in such works should reach the office of the Assistant Engineer (Mtc-II), Public Health Engineering Department, Nirman Bhawan, Gangtok East Sikkim as per the schedule given below.

DETAILS OF TENDER

SI. No	Name of work	Cost of work put to tender (In ₹)	Earnest Money (in ₹)	Cost of tender documents (In ₹)	Time of completion	Territorial jurisdiction
1	2	3	4	5	6	7
1	Augmentation of Water Supply for Bojogharl East Sikkim (Installation of Filtration Plant), Gangtok	40,23,628.00 (Including 18% GST and 1% L. CESS)	1,00,591.00	1,500.00	18 months	Gangtok Municipal Corporation

TIME SCHEDULE

1. Date of submission of application with challan/Bank Receipt for issue of tender Documents (excluding tender form) : 29.09.2022 from 10.00AM to 3.00PM

2. Date of issue of tender form on submission of TDR (as earnest money) : 30.09.2022 from 10.00AM to 3.00PM

3. Date and time for submission of Tender form. : 1.10.2022 from 10.00AM to 12.00Noon.

4. Date and time for opening of tender : 1.10.2022 from 1.30PM

5. No tender shall be entertained after the expiry of the above schedule date and time.

6. Tender form/documents could be obtained from the office of the Assistant Engineer (Mtc-II), Public Health Engineering Department.

The prescribe Non-transferable tender documents (excluding the tender form) can be obtained on production of requisite Bank Receipt of the State Bank of Sikkim towards the cost of tender documents (Non-refundable) Cost of tender form and submitted the same along with attested the coples of the following documents:

a. An application signed by the contractor for availing the Tender Documents.

b. Validated/Updated Contractor Enlistment Certificate.

c. Latest GST Clearance Certificate.

Note: It is necessary to produce original copy of the above documents certificates for verification at the time of issue of tender documents.

Assistant Engineer (Mtc-II) Public Health Engineering Department, Government of Sikkim, Gangtok (1201, i)

Government of Sikkim Public Health Engineering Department Gangtok-Sikkim

Memo No.W/D-I(531)PHE/22-23/362

CORRIGENDUM

Ref. our NIT No. W/D-I (531)PHE/22-23/143 Dt. 08/09/2022 which is published in the Herald classified Vol. No. <u>66 Issue No:41</u> Dt.<u>13/09/12</u> Vide R.O. No. 143/IPR/PUB/Classi/ 22-23 Dt.12/09/2022. In which the time schedule for date for submission of Tender form and date for opening of tender mentioned in SI. No. 3 & 4 respectively is 24.09.2022, which happened to be government holiday (Fourth Saturday). The same may kindly be corrected to 26.09.2022 (Monday)..

Yours faithfully.

Divisional Engineer (GWS), P.H.E. Department, Government of Sikkim, Gangtok (1225)

Dated:14/09/2022

MEMO No:829/WRD/AE(I)

NOTICE INVITING TENDER

Dated:14/09/2022

For and behalf of the Governor of Sikkim, The Assistant Engineer(I), Water Resources Department, Gangtok-Sub Division Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works enlisted below:-

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank receipt (for cost of tender document)	Constituency/ GPU/Ward
1	2	3	4	5	6	7
MAF	RTAM-RUMTEK CONSTITUENCY					
1	Construction of MIC from Lasho Khola to Zingla Busty in East Sikkim	₹21,84,476.00	24 Months	54612	1500.00	Beyong phegyong GPU/ Zingla-Masha Ward
2	Construction of MIC from Likchu Khola to Thanka and Bhansari Khet at Martam in East Sikkim	₹21,12,761.00	24 Months	52819	1500.00	Martam Nazitam GPU/Lingtam Ward
3	Construction of MIC from Seti Khola to Sama Khet at Martam in East Sikkim	₹21,15,428.00	24 Months	52886	1500.00	Martam Nazitam GPU/Lingtam Ward
4	Construction of MIC from Chumbo Keyong to Bhansari Khet at Martam in East Sikkim	₹20,03,191.00	24 Months	50080	1500.00	Martam Nazitam GPU/Lingtam Ward
5	Construction of MIC from Tshungu Khola to Yorethang Khet at Martam in East Sikkim	₹23,23,759.00	24 Months	58094	1500.00	Martam Nazitam GPU/Lingtam Ward
6	Construction of MIC from Sajong Khola toChalam- thang Gangkha Khet at Martam in East Sikkim	₹20,68,708.00	24 Months	51718	1500.00	Martam Ward/Martam -Nazitam GPU
7	Construction of MIC from Seti Khola to Paray khet Bhansari Goan at Martam in East Sikkim	₹32,84,657.00	24 Months	82116	1500.00	Yangthang Ward/ Martam Nazitam GPU
8	Construction of MIC from Shri Khola to Sholong Keyong khet at Lingtam Martam in East Sikkim	₹21,48,395.00	24 Months	53710	1500.00	Martam Nazitam GPU/Lingtam Ward
9	Construction of MIC from Kali Khola to Chuchung Pakha Khet at Martam in East Sikkim	₹20,66,078.00	24 Months	51652	1500.00	Martam Nazitam GPU/Lingtam Ward
10	Construction of MIC from Papreykyong khola to Pin Dara khet at Martam in East Sikkim	₹19,21,611.00	24 Months	48040	500.00	Martam Nazitam GPU/Lingtam Ward
11	Construction of MIC from Dongkala Khola to Sajong Khet at Lingtam Martam in East Sikkim	₹19,57,594.00	24 Months	48940	500.00	Martam Nazitam GPU/Lingtam Ward
12	Construction of MIC from Sagatey Khola to Thinku Khet at Martam in East Sikkim	₹20,91,252.00	24 Months	52281	1500.00	Martam-Nazitam GPU/Nazitam ward
13	Construction of MIC from Kali Khola to Lower Yangthang at Martam in East Sikkim	₹23,35,270.00	24 Months	58382	1500.00	Martam Nazitam GPU/Yangthang Ward
14	Construction of MIC from Chuchung Khola to Dhankutey Khet at Martam in East Sikkim	₹20,83,012.00	24 Months	52075	1500.00	Martam Nazitam GPU/Lingtam Ward
15	Const of MIC from Kagchu khola to Khiku khet at Lower Tympen in East Sikkim	₹2322439.00	24 Months	58061	1500.00	Ray Mindu GPU/Tympem Ward
16	Const of MIC from Tatopani khola to Kayathang khet at Kayathang Rumtek in East Sikkim	₹2232222.00	24 Months	55806	1500.00	Rawtey Rumtek GPU/ Kagyud Upper Kaiyathang ward
17	Const of MIC from Reshi Khola to Lower Chinzey Dahal gaon at Rawtey Rumtek in East Sikkim	₹2240803.00	24 Months	56020	1500.00	Rawtey Rumtek GPU/ Lower Chinzey Ward

Time Schedule is as follows:-

 Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)

ii) Date of issue of Tender Form on submission of Earnest Money (TDR)

iii) Date and Time for submission of Tender form

iv) Date and Time for opening of Tender

: 20/09/2022 to 1/10/2022 Office of the Assistant Engineer East I I,WRD,

Gangtok Sub-Division.

: 18/10/2022 & amp; 19/10/2022 (within the office working hrs.).

: 21/10/2022 (10.00 hrs. to 13:00 hrs.). : 21/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer East I.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer(WRD) EAST I/Gangtok Sub Division on production of receipt of deposit made to Assistant Engineer(WRD) EAST I/Gangtok Sub Division

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself.

3. The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) EAST I Gangtok Sub Divisionon production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer EAST I/Gangtok Sub Division ofWater Resources Department. The Tender Form shall be issued only on the production of the bank receipt to thecontractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the worksuperscripted on it. Supporting documents listed at SL3 (a), (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer(WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 ratequoted should be both in figures and words and should be inclusive 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 as per the technically checked/estimate/analysis. Decision of the Chief Engineer 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer(I), Water Resources Department, Gangtok-Sub Division, Government of Sikkim (1212)

MEMO No:831/WRD/AE/I

NOTICE INVITING TENDER

Dated:15/09/2022

For and behalf of the Governor of Sikkim, The Assistant Engineer(I),Water Resources Department, Gangtok-Sub Division, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy. Dated: 08/01/2021, for the works enlisted below:-

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank receipt (for cost of tender document)	Constituency/ GPU/Ward
1	2	3	4	5	6	7
KHA	AMDONG-SINGTAM CONSTITUENCY				1	
1	Construction of MIC from Narak Khola to Alaichi Khet at Dungdung.	₹16,18,257.00	24 Months	40,456.00	500.00	Dungdung Thasa GPU/Dungdung Ward
2	Construction of MIC from Devi Khola to Rangtu Khet at Rangtu	₹22,01,622.00	24 Months	55,041.00	1500.00	DungdungThasa GPU/ Rangtu Ward
3	Construction of MIC from Simana Khola to Upper & Lower Beng Khet at Beng Khamdong.	₹23,59,033.00	24 Months	59,976.00	1500.00	Khamdong GPU/Beng Ward
4	Construction of MIC from Chaageykhola to Pengring Kokolay khet at Pengring in East Sikkim	₹20,40,659.00	24 Months	51,016.00	1500.00	Simik Lingzey GPU/Chadey Ward
5	Construction of MIC from Chamchun Khola to Labong & Sinka Khet at Chandey Ward, Khamdong.	₹21,35,409.00	24 Months	53,385.00	1500.00	Simik Lingzey/ Chadey Ward
6	Construction of MIC from Devi Khola to Lower & Upper Regmi, Damlakha & Bhorathoke Khet at Chandey Ward, Khamdong.	₹30,46,898.00	24 Months	76,172.00	1500.00	Simik Lingzey GPU/Chadey Ward
7	Construction of MIC from LumsayKhola to Chandey Khet & Anku Khet at Chandey Ward, Khamdong.	₹22,08,235.00	24 Months	55,206.00	1500.00	Simik Lingzey GPU/Chadey Ward
8	Construction of MIC from AritarKhola to Bhattarai Khet at Aritar under Simik Lingzey.	₹22,51,255.00	24 Months	56,281.00	1500.00	Simik Lingzey GPU/Aritar Ward
9	Construction of MIC from Kharay Khola to Antaray Khanda Khet at Chisopani.	₹28,69,710.00	24 Months	71,743.00	1500.00	Chisopani GPU/Lower Chisopani Ward
10	Construction of MIC from Bhuttey Khola to Chengthang Khet at Rabdang.	₹24,87,237.00	24 Months	62,181.00	1500.00	Sirwani GPU/Rabdang Ward
11	Construction of MIC from Devithan Khola to Hawakhana Khet, Chothang at Rabdang.	₹22,82,330.00	24 Months	57,058.00	1500.00	Sirwani GPU/Rabdang Ward

Time Schedule is as follows:-

 Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)

ii) Date of issue of Tender Form on submission of Earnest Money (TDR)

iii) Date and Time for submission of Tender form

iv) Date and Time for opening of Tender

: 20/09/2022 to 01/10/2022 Office of the Assistant Engineer (East I), WRD Gangtok Sub-Division.

- : 17/10/2022 & 18/10/2022 (within the office working hrs.).
- : 20/10/2022 (10.00 hrs. to 13:00 hrs.).
- : 20/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer.

Note: The details of tender documents including the tender form can be obtained from the office of the Assistant Engineer (I), Water Resources Department, Gangtok Sub Division on the production of receipt of deposit made to the Assistant Engineer (I).

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for the issue of tender documents. The application would invariably by signed by the contractor himself/herself.

3. The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act.

(c) Validated Contractor Enlistment Certificate and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during the sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer(I)(WRD) Gangtok Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of the scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer (I) Gangtok Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer, should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL3 (a), (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of the concerned Assistant Engineer (I) (WRD), East Sub Division on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive of GST and all other Taxes and Levies. Overwriting 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 the 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. The decision of the Chief Engineer 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 the 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 the work order and conclusion of an agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. 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 contract agreement.

16. The Department also reserves the right to increase, decrease, alter or modify the item of work as indicated in the NIT without assigning any reason thereof.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish a certificate of GST registration along with a valid NOC issued by the Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, Adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing the return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by the Commercial Taxes Division.

Assistant Engineer(I), Water Resources Department, Gangtok- Sub Division, Government of Sikkim (1213)

MEMO No:830/WRD/AE/I

Dated:14/09/2022

NOTICE INVITING TENDER

For and behalf of the Governor of Sikkim, The Assistant Engineer(I), Water Resources Department, Gangtok - Sub Division, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy. Dated: 08/01/2021, for the works enlisted below:-

si. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank receipt (for cost of tender document)	Constituency/ GPU/Ward
1	Construction of MIC from Kali Khola to Resithang Khet at Resithang, Luing in E/Sikkim.	₹24,82,410.00	24 Months	62,060	1500.00	Luing GPU Ward no-4
2	Construction of MIC from Bhotey Khola to Neopaney Paddy Field at Kharka Goan, Luing in E/Sikkim.	₹21,14,058.00	24 Months	52,851	1500.000	Luing GPU Ward no-3

Time Schedule is as follows

Date of Submission of application with bank receipt for issue of Tender i) Documents (excluding Tender Form)

: 20/09/2022 to 01/10/2022 Office of the Assistant Engineer (East I), WRD Gangtok Sub-Division.

ii) Date of issue of Tender Form on submission of Earnest Money (TDR) iii)

- : 17/10/2022 & 18/10/2022 (within the office working hrs.).
- Date and Time for submission of Tender form

iv) Date and Time for opening of Tender : 20/10/2022 (10.00 hrs. to 13:00 hrs.). : 20/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer.

Note: The details of tender documents including the tender form can be obtained from the office of the Assistant Engineer (I), Water Resources Department, Gangtok Sub Division on the production of receipt of deposit made to the Assistant Engineer (I).

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for the issue of tender documents. The application would invariably by signed by the contractor himself/herself. 3. The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act.

(c) Validated Contractor Enlistment Certificate and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during the sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer(I)(WRD) Gangtok Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of the scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer (I) Gangtok Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer, should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL3 (a), (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of the concerned Assistant Engineer (I) (WRD), East Sub Division on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive of GST and all other Taxes and Levies. Overwriting 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 the 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. The decision of the Chief Engineer 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 the 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 the work order and conclusion of an agreement. 14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. 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 contract agreement.

16. The Department also reserves the right to increase, decrease, alter or modify the item of work as indicated in the NIT without assigning any reason thereof.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever. 18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish a certificate of GST registration along with a valid NOC issued by the Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, Adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing the return for the month/guarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by the Commercial Taxes Division.

Assistant Engineer(I), Water Resources Department, Gangtok- Sub Division, Government of Sikkim. (1214)

Office of the Divisional Engineer Social Welfare Department 5th Mile Tadong, Gangtok Memo No.GOS/660/SWD/EC/2022-12/154 Dated:17/09/2022 CORRIGENDUM

The amount of bank receipt for cost of tender documents may be read as ₹30,000/- (Rupees Thirty Thousand) Only in lieu of ₹5,000/ (Rupees Five Thousand) Only against the NIT No. GOS/660/SWD/ EC/2022-23/150 dated: 12/09/2022

> **Divisional Engineer** Social Welfare Department Government of Sikkim (1226)

Printing & Stationery Department Government of Sikkim, Tadong, Gangtok

No.Adm/223/Ptg.&Sty.296

Dated 07.09.2022

NOTICE

Shri Nima Chophel Lepcha, S/o Late Dorjee Tsheten Lepcha, R/o Lingding Busty, Indira By-Pass, Gangtok working as Pressman II under Printing and Stationery Department located at Tadong, Gangtok has been absenting from his official duty.e.f.14/08/2022 till date after availing 11 days Earned Leave w.e.f. 03/08/2022 to 13/08/2022, without any information and leave application. His whereabouts are also not known thereof

He is directed to report to the office of the undersigned within 15 days of publication of this notice, failing which Disciplinary action shall be initiated against him in accordance with the provisions laid down in the Sikkim Government Servant's (Discipline & Appeal) Rules, 1985.

All his family members, relatives, friends and well-wishers are requested to convey the contents of this notice to him and advise him to report to duty immediately.

> **Deputy Secretary Printing & Stationery Department**

MEMO No:445/WRD/RSD

NOTICE INVITING TENDER

Dated:15/09/2022

For and on behalf of the Governor of Sikkim, The Assistant Engineer, Ravangla, Water Resources Department, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works enlisted below:-

si. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank Receipt for cost of tender documents	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1.	Const.of MIC from Lower Deythang to Samruk	₹28,67,931.00	24 months	71,698.00	₹1500.00	Burfung/Burfung- Zarrong/I/deythang
2.	Const. of MIC from Biring khola to School Dara Khet at Tingmoo Burfung	₹39,46,899.00	24 months	98,672.00	₹1500.00	Burfung/Lamatem- Tingmoo/Biring
3.	Const. of MIC from Khamdongthang to Kyomet Khet Ralong Namlung, Burfung Constituency	₹24,42,203.00	24 months	61,055.00	₹1500.00	Burfung/Ralong- Numlung/Namlung
4.	Const.of MIC from Chill Khola to Lower Polok	₹38,91,420.00	24 months	97,286.00	₹1500.00	Burfung/Borong Phamtam/Polok
5.	Const. of MIC from Ranglo Khola to Tinkitam & Sanganath	₹60,55,651.00	24 months	1,51,391.00	₹5,000.00	Burfung/Rayang Tinkitam/L/rayong
6.	Const. of MIC from Bhogey Kholsa to Kysonsa Village	₹33,69,591.00	24 months	84,240.00	₹1500.00	Burfung/Burfung Zarrong/Aneythang
7.	Const.of MIC from Chutta Khola to Gairi Khet	₹19,99,352.00	24 months	49,984.00	₹500.00	Burfung/Burfung Zarrong/M-Burfung
8.	Const. of MIC from Dhokrey Source To	₹30,09,769.00	24 months	75244.00	₹1500.00	Burfung/Tingmoo Lamaten/Middle Tingmoo
9.	Const. of MIC from Kaluk Kholsa to Dalep	₹15,53,304.00	24 months	38,833.00	₹500.00	Burfung/Kewzing Bakhim/Dalep
10.	Const. of MIC from Nakay Khola Sourse to Nirola Khet Samsing	₹42,20,389.00	24 months	1,05,510.00	₹1500.00	Burfung/Kewzing Bakhim/Kewzing
11.	Const. of MIC from Phodong Khola to Namlung Khet	₹40,21,399.00	24 months	1,00,535.00	₹1500.00	Burfung/Ralong Namlung/Ralong
12.	Const.of MIC from Dhokrey Source to Tingmoo Paddy field	₹49,45,101.00	24 months	1,23,628.00	₹1500.00	Burfung/Lamaten Tingmoo/U/Tingmoo

TIME SCHEDULE

i) Date for submission of application with bank receipt, for issue of Tender documents (excluding Tender Form)

ii) Date of issue of Tender form on submission of Earnest Money (TDR)

iii) Date and time for submission of Tender Form.

iv) Date and time of opening of Tender

: 22/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD Rabong Sub-Division.

: 17/10/2022 & 18/10/2022 (Within the office working hours).

: 21/10/2022 till 13:00 hrs.

: 21/10/2022 (13:30hrs. to 16:30 hrs.) in the Office of the Assistant Engineer, WRD Rabong Sub-Division.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt of deposit made to State Bank Of Sikkim(Nonrefundable).

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself.
 The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/ updated Enlistment Certificate during sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer Rabong Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer (WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 as per the technically checked/estimate/analysis. Decision of the Chief Engineer 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. 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.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Ravangla Sub-Division Water Resources Department (1215)

MEMO No:447/WRD/RSD

NOTICE INVITING TENDER

Dated:15/09/2022

For and behalf of the Governor of Sikkim, The Assistant Engineer, Ravangla, Water Resources Department, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy. Dated: 08/01/2021, for the works enlisted below:-

SI. No.	Name of work	Value put to tender (in ₹)	Completion time, (in months)	Earnest Money @2.5% for issue of tender form (in ₹)	Bank Receipt Challan for cost of tender document (in ₹)	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1.	Const.of MIC from Devithan Source to Rangpoo Tar Khet, Manglay, Yangang	₹41,17,856.00	24 months	1,02,946.00	1500.00	Rangang Yangang/ Sripatam Gagyong/Manglee
2.	Const. of MIC from Niya Khola to Mani Dara Kazi Khet at Lower Niya	₹54,81,395.00	24months	1,37,035.00	5000.00	Rangang Yangang/Niya Mangzing/Niya Barum
3.	Const. of MIC from Bhaley Khola to Brum Khet at Niya Brum	₹51,41,134.00	24months	1,28,528.00	5000.00	Rangang yangang/Niya Mangzing/Niya Barum
4.	Const. of MIC from Bhaley Khola to Epsing Khet at Epsing Busty	₹52,96,833.00	24months	1,32,421.00	5000.00	Rangang Yangang/Sripatam Gagyong/Sripatam
5.	Const. of MIC from Bhaley Khola to Dhakal Goan at Lower Sripatam		24months	1,46,899.00	5000.00	Rangang yangang/Sripatam Gagyong/L/Sripatam
6.	Const. of MIC from Jas Bahadur Kholsa to Pangrabotey Khet at Sripatam-Gagyong	₹34,80,798.00	24months	87,019.00	1500.00	Rangang yangang/Sripatam Gagyong/U/Sripatam
7.	Const.of MIC from Tarboo Source to Lingmoo Kolthang Kaden Khet,Tokdey	₹28,66,449.00	24 months	71,661.00	1500.00	Rangang Yangang/Kolthang Tokdey/Kolthang
8.	Const. of MIC from Tin Ting Gay Kholsa to Lower Namphok Khet	₹48,96,125.00	24months	1,22,403.00	1500.00	Rangang yangang/Sripatam Gagyong/Namphok
9.	Const.of MIC from Baram Kholsa to Sarkari Khet (Dhokra Source) at L/Baram.	₹47,30,386.00	24 months	1,18,260.00	1500.00	Rangang yangang/Niya Mangzing/L/Baram
10.	Const.of MIC from Niya Khola to Mangzing Khet at Mangzing.	₹36,98.259.00	24 months	92,456.00	1500.00	Rangang yangang/Niya Mangzing/L/Niya
11.	Const.of MIC from Dhakal Source to Sombrie Khet at Kolthang Tokdey.	₹27,67.836.00	24 months	69,196.00	1500.00	Rangang yangang/Kolthang Tokdey/Tokdey
12.	Const. of MIC from Dhokrey Source to Subidar Dara Khet at Kolthang Tokdey.	₹39,40,756.00	24 months	98,519.00	1500.00	Rangang yangang/Kolthang Tokdey/M/Kolthang
13.	Const. of MIC from Dhungay Dara Source to Luitel Khet at L/Niya.	₹35,53,718.00	24 months	88,843.00	1500.00	Rangang yangang/Niya Mangzing/L/Niya
14.	Const. of MIC from Pathsala Kholsa to Labar Botey Khet at Kholtang Tokdey.	₹23,88,883.00	24 months	59,722.00	1500.00	Rangang yangang/Kolthang Tokdey/L/Kolthang
15.	Const, of MIC from Pentok Kholsa to Kharka Khet at Kolthang Tokdey.	₹24,20.823.00	24 months	60,521.00	1500.00	Rangang yangang/Kolthang Tokdey/L/Kolthang
16	Const. of MIC from Sisney Source Liday Kulo to Gairi Khet at L/ Brum	₹34,50,195.00	24 months	86,255.00	1500.00	Rangang yangang/Niya Mangzing/Lower Barum
17	Const. of MIC from Alichi Kholsa to Dhakal Khet at Kolthang Lingmoo	₹23,70,405.00	24 months	59,260.00	1500.00	Rangang yangang/Kolthang Tokdey/M/Kolthang
18.	Const. of MIC from Hitey Kholsa to Samrick Bir Khet at L/Namphok	₹30,29,263.00	24months	75,732.00	1500.00	Rangang yangang/Sripatam Gagyong/Menglee
19.	Const. of MIC from Paireney Kholsa to L/amphok	₹34,69,134.00	24 months	86,728.00	1500.00	Rangang yangang/Sripatam Gagyong/Namphok
20.	Const. of MIC from Simal Golai Lopsi Botey Kholsa to Ampa Khet	₹27,84,882.00	24 months	69,622.00	1500.00	Rangang yangang/Kolthang Tokdey/Tokdey

TIME SCHEDULE

Date for submission of application with bank receipt, for issue of Tender i) documents (excluding Tender Form)

Date of issue of Tender form on submission of Earnest Money (TDR)

Date and time for submission of Tender Form. iii)

iv) Date and time of opening of Tender

: 23/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD Rabong Sub-Division.

: 17/10/2022 & 18/10/2022 (Within the office working hours).

: 31/10/2022 till 13:00 hrs.

: 31/10/2022 (13:30hrs. to 16:30 hrs.) in the Office of the Assistant Engineer, WRD Rabong Sub-Division.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt of deposit made to State Bank of Sikkim (Non refundable).

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself.

3. The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during sale/issue of the Tender Document for verification (d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts)

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer Rabong Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer (WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 as per the technically checked/estimate/analysis. Decision of the Chief Engineer 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

Contd. to page 12

MEMO No:444/WRD/RSD

NOTICE INVITING TENDER

Dated:15/09/2022

For and on behalf of the Governor of Sikkim, The Assistant Engineer, Ravangla, Water Resources Department, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R& B PWD/Secy Dated: 08/01/2021, for the works enlisted below

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank Receipt for cost of tender document	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1	Const.of MIC from Reshi Khola to Upper Rinzok at Namprik	₹24,72,548.00	24 months	61,814.00	1500.00	Temi-Namphing/Ben Namphrik/Namphrik
2	Const. of MIC from Reshi Khola to Middle Rinzok at Namprik	₹25,01,566.00	24 months	62,539.00	1500.00	Temi-Namphing/Ben Namphrik/Namphrik
3	Const. of MIC from Rimkhim Khola Source to Ben-Saku Busty, Ben Namprik	₹50,68,622.00	24 months	1,26,716.00	5000.00	Temi-Namphing/Ben Namphrik/Namphrik
4.	Const. of MIC from Saku Khola to Saku Khet at Lower Nambong	₹19,56,349.00	24 months	48,909.00	500.00	Temi-Namphing/Ben Namphrik/ L/Nambong
5	Const. of MIC from Sipchu Source to Yambay Busty, Ben- Namprik	₹54,76,235.00	24 months	1,36,906.00	5000.00	Temi-Namphing/Ben Namphrik/Lower Namphrik

TIME SCHEDULE

Date for submission of application with bank receipt, for issue of Tender i) documents (excluding Tender Form)

Date of issue of Tender form on submission of Earnest Money (TDR) ii)

Date and time for submission of Tender Form. iii)

iv) Date and time of opening of Tender : 22/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD Rabong Sub-Division.

- : 17/10/2022 & 18/10/2022 (Within the office working hours).
- : 21/10/2022 till 13:00 hrs.
- : 21/10/2022 (13:30hrs. to 16:30 hrs.) in the Office of the Assistant Engineer, WRD Rabong Sub-Division.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt of deposit made to State Bank of Sikkim(Non refundable).

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself.

3. The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer Rabong Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer (WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 as per the technically checked/estimate/analysis. Decision of the Chief Engineer 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. 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. 18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Ravangla Sub-Division Water Resources Department (1217)

Contd. from page 11

- 18. The rate quoted shall be inclusive of prevailing taxes.
- 19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.
- 20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS:

- A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.
- B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.
- C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.
- D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.
- E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Ravangla Sub-Division Water Resources Department (1216)

MEMO No:446/WRD/RSD

NOTICE INVITING TENDER

Dated:15/09/2022

For and behalf of the Governor of Sikkim, The Assistant Engineer, Ravangla, Water Resources Department, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy. Dated: 08/01/2021, for the works enlisted below -

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank Receipt for cost of tender document	Constituency/ GPU/Ward	
1	2	3	4	5	6	7	
1.	Const.of MIC from Beretam Khola to Dhokray Khet at Lingmoo	₹51,50,935.00	24 months	1,28,773.00	5000.00	Tumin Lingee/Lingmoo Payong/Pepthang	
2.	Const. of MIC from Devithan Source to L/Lingee Khet	₹35,56,181.00	24 months	88,905.00	1500.00	Tumin Lingee/Lingee Sokpay/L/ Lingee	
3.	Const. of MIC from Rangla Khola to Kharga Khet L/ Lingee	₹29,93,457.00	24 months	74,836.00	1500.00	Tumin Lingee/Lingee Sokpay/L/ Lingee	
4.	Const. of MIC from Rangla Khola to Thapa Khet Lingee	₹27,53,660.00	24 months	68,842.00	1500.00	Tumin Lingee/Lingee Sokpay/L/ Lingee	
5.	Const. of MIC from Bhulkey Source to Lapsi Dara Khet U/ Lingmoo	₹24,45,086.00	24 months	61,127.00	1500.00	Tumin Lingee/Lingmoo Payong/U/Lingmoo	
6.	Const. of MIC from Bhulkey Source to Khatiwara Khet Lingee	₹33,28,014.00	24 months	83,200.00	1500.00	Tumin Lingee/Lingmoo Payong/U/Lingmoo	
7.	Const.of MIC from Rangla Khola to L/Lingee Busty	₹21,70,890.00	24 months	54,272.00	1500.00	Tumin Lingee/Lingee Sokpay/ L/ lingee	
8.	Const. of MIC from Alachi Khola Source to L/Khatiwara Khet, Pepthang	₹28,30,870.00	24 months	70,772.00	1500.00	Tumin Lingee/Lingmoo Payong/ Pepthang	
9.	Const. of MIC from Lingdon Khola to U/Lingmoo Khet	₹67,97,499.00	24 months	1,69,937.00	5000.00	Tumin Lingee/Lingmoo Payong/U/Lingmoo	
10.	Const. of MIC from Purey khola to Chauri Dara Kharka and Mauwa dara busty, Upper Payong.	1,76,51,634.00	24 months	4,41,291.00	30,000.00	Tumin-Lingee/Lingmoo- Payong/Chauri dara	
11.	Const. of MIC from Runchi Khola to Khet/Nali Daran khet U/Lingee	₹41,80,010.00	24 months	1,04,500.00	1500.00	Tumin Lingee/Lingee Sokpay/U/Lingee	
12.	Const. of MIC from Silam Khola to Khatiwara Khet U/Lingmoo	₹44,98,113.00	24 months	1,12,453.00	1500.00	Tumin Lingee/Lingmoo Payong/U/lingmoo	
13.	Const. of MIC from Thulo Khola MIC from Kaw Khola to L/ Payong	₹34,40,768.00	24 months	86,019.00	1500.00	Tumin Lingee/Lingmoo Payong/M/Payong	
14.	Const. of MIC from Kazi Khola Kaw Khola Source to Middle Payong	₹50,98,538.00	24 months	1,27,463.00	5000.00	Tumin Lingee/Lingmoo Payong/M/Payong	
15.	Const. of MIC from Devithan Source to Ramphok Khet L/ lingee	₹43,18,858.00	24 months	1,07,971.00	1500.00	Tumin Lingee/Lingee Sokpey/L/Lingee	
16.	Const. of MIC from Purey Khola Source to U/lingee Busty	₹61,30,092.00	24 months	1,53,252.00	5000.00	Tumin Lingee/Lingee Sokpey/U/ Lingee	
17.	Const. of MIC from Rangong Kholsa Source to Middle Lingee Busty	₹43,18,858.00	24 months	1,07,971.00	1500.00	Tumin Lingee/ Lingee Sokpey/ M/Lingee	
18.	Const. of MIC from Sumchi Khola to U/ lingmoo	₹36,33,975.00	24 months	90,849.00	1500.00	Tumin Lingee/ Lingmoo Payong/U/Lingmoo	

TIME SCHEDULE

ii)

iii)

iv)

Date for submission of application with bank receipt, for issue of Tender documents (excluding Tender Form) Date of issue of Tender form on submission of Earnest Money (TDR)

: 23/09/2022 to 10/10/2022 Office of the Assistant Engineer, WRD Rabong Sub-Division.

: 19/10/2022 & 20/10/2022 (Within the office working hours).

: 29/10/2022 till 13:00 hrs.

: 29/10/2022 (13:30hrs. to 16:30 hrs.) in the Office of the Assistant Engineer, WRD Rabong Sub-Division.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt of deposit made to State Bank Of Sikkim(Nonrefundable).

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself.

3. The applicants should enclose attested copies of the following:

Date and time for submission of Tender Form.

Date and time of opening of Tender

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Rabong Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer Rabong Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer (WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 as per the technically checked/estimate/analysis. Decision of the Chief Engineer 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

Contd. to page 14

MEMO No:453/AE/WRD/Mng

NOTICE INVITING TENDER

Dated:15/09/2022

For and on behalf of the Governor of Sikkim, The Assistant Engineer, Water Resources Department, Government of Sikkim invites sealed tenders in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works listed below -

SI. No.	(Completion Time, (in months)	Earnest Money @2.5% (in ₹) Civil Works	Bank Receipt (For cost of Tender document	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1	Construction of MIC from Sakyong to Bringbong under Hee-Gyathang GPU.	₹18,36,983/-	36 months	₹45,925/-	₹1,000/-	Dzongu/ Hee-gyathang/ Bringbong
2	Construction of MIC from Deat kyong to Nava under Gor ward, Lum Gor GPU.	₹18,59,916/-	36 months	₹46,498/-	₹1,000/-	Dzongu/ Lum-Gor/ Gor ward
3	Construction of MIC from Kavar kyong to Ruklu village under Lingthem Lingdem GPU.	₹19,28,859/-	36 months	₹48,221/-	₹1,000/-	Dzongu/ Lingthem lingdem/ Ruklu ward
4	Construction of MIC from Longbu kyong to Passingdang under passingdang Saffo GPU.	₹19,89,306/-	36 months	₹49,733/-	₹1,000/-	Dzongu/Passingdang Saffo/Passingdang ward
5	Construction of MIC from Passing kyong to Lingdong under Lindong Barfok GPU.	₹19,43,900/-	36 months	₹48,598/-	₹1,000/-	Dzongu/ Lingdong Barfok/Lingdong ward
6	Construction of MIC at Salim Pakyel under Passingdang Saffo GPU.	₹17,81,708/-	36 months	₹44,543/-	₹1,000/-	Dzongu/ Passingdong Saffo/ Salim Pakyel ward

Time Schedule is as follows:-

- i) Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)
- ii) Date of issue of Tender Form on submission of Earnest Money (TDR)

iii) Date and Time for submission of Tender form

iv) Date and Time for opening of Tender

: <u>22/09/2022 to 01/10/2022</u> Office of the Assistant Engineer, WRD, Mangan Sub-Division.

: <u>18/10/2022 & 19/10/2022</u> (within the office working hrs.).

- : 24/10/2022 (10.00 hrs. to 13:00 hrs.).
- : 24/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) MANGAN Sub Division on production of receipt of deposit made to 0702-80.800 (other receipts).

- 1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.
- 2. The intending tenderers/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:
- (a) Valid GSTIN Registration Certificate.
- (b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Mangan Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer, Mangan Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL. 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer(WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 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 and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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 laborers 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.
 The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

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D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer, Mangan Sub- Division Water Resources Department Government of Sikkim (1219)

Contd. from page 13

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Ravangla Sub-Division Water Resources Department (1218)

MEMO No:453/AE/WRD/Mng

NOTICE INVITING TENDER

Dated:15/09/2022

For and on behalf of the Governor of Sikkim, The Assistant Engineer, Water Resources Department, Government of Sikkim invites sealed tenders in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works listed below -

si. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) Civil Works	Bank Receipt (For cost of Tender document	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1	Constt. of MIC from Namcha to Sokey Gaon Khet,Gairi ward	₹17,03,557/-	36 months	₹42,589/-	₹1000/-	Kabi Lungchok/Lingchom Tingda/Gairi Ward
2	Constt. of MIC at Lungba Busty under Gairi ward	₹21,39,076/-	36 months	₹53,477/-	₹2500/-	Kabi Lungchok / Lingchom Tingda/Gairi Ward
3	Constt. of MIC from Pheo Khola to L/Lingchom under Lingchom ward	₹11,85,013/-	36 months	₹29,625/-	₹1000/-	Kabi Lungchok / Lingchom Tingda/ Lower Lingchom Ward
4	Constt. of MIC at Byachung under Kabi Tingda GPU	₹20,02,261/-	36 months	₹50,057/-	₹2500/-	Kabi Lungchok Lingchom Tingda / Gairi Ward
5	Constt. of MIC from Dham Ari to Len P.F at Longbu	₹18,46,036/-	36 months	₹46,151/-	₹1000/-	Kabi Lungchok / Kabi Rongpa / Longbu Ward
6	Constt. of MIC from Gyanak to Dokung	₹21,28,712/-	36 months	₹53,218/-	₹2500/-	Kabi Lungchok / Kabi Rongpa / Kabi Ward
7	Constt. of MIC at Phenzing to Dikigong, Kabi Tingda GPU	₹16,78,767/-	36 months	₹41,969/-	₹1000/-	Kabi Lungchok /Kabi Rongpa/ Rongpa Ward
8	Constt. Of MIC from Chuba Kyong to Pachoong	₹17,37,287/-	36 months	₹43,432/-	₹1000/-	Kabi Lungchok /Kabi Rongpa/ Tingmoo Yungang Ward
9	Constt. of MIC from Ralep to Sordong under Labi ward	₹21,63,223/-	36 months	₹54,081/-	₹.2500/-	Kabi Lungchok /Phensong/ Sardong Ward
10	Constt. of MIC from Sedap Kyong to Simchung under Tingshim ward	₹15,55,415/-	36 months	₹38,885/-	₹1000/-	Kabi Lungchok /Phensong/ Tingshim ward.
11	Constt. of MIC from Chumithangka to Rimpong P.F under Sefyong ward	₹15,42,036/-	36 months	₹38551/-	₹1000/-	Kabi Lungchok /Phensong/ Sefyong ward
12	Constt. of MIC from Laychen to R.D Gyaltsen P.F and Others	₹23,97,038/-	36 months	₹59,926/-	₹2500/-	Kabi Lungchok / Phensong/ Upper Phaney ward.

Time Schedule is as follows:-

) Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)

ii) Date of issue of Tender Form on submission of Earnest Money (TDR)

iii) Date and Time for submission of Tender form

iv) Date and Time for opening of Tender

: 22/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD,

- Mangan Sub-Division.
- : 18/10/2022 & 19/10/2022 (within the office working hrs.).
- : 20/10/2022 (10.00 hrs. to 13:00 hrs.).
- : 20/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) MANGAN Sub Division on production of receipt of deposit made to 0702-80.800 (other receipts).

- 1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.
- 2. The intending tenderers/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:
- (a) Valid GSTIN Registration Certificate.
- (b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Mangan Sub Division on production of receipt deposit to the revenue head <u>0702-80.800 (other receipts)</u>.

5. Earnest Money Deposit @2.5 % in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer, Mangan Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL. 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer(WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 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 and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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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 laborers 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. 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.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons thereof.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer, Mangan Sub- Division Water Resources Department Government of Sikkim (1220)

MEMO No:453/AE/WRD/Mng

NOTICE INVITING TENDER

Dated:15/09/2022

For and on behalf of the Governor of Sikkim, The Assistant Engineer, Water Resources Department, Government of Sikkim invites sealed tenders in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works listed below -

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) Civil Works	Bank Receipt (For cost of Tender document	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1	Construction of MIC from Cede kyong to Palum,Men-Rongong GPU.	₹15,60,209/-	36 months	₹39,005/-	₹1000/-	Kabi Lungchok / Menrongong/ Rarik Ward
2	Construction of MIC from Dengshi kyong to Kyongmet Paddy field	₹17,33,953/-	36 months	₹43,349/-	₹1000/-	Kabi Lungchok / Menrongong/ Menrongong Ward
3	Construction of MIC from Sompong khola to Mongolong Paddy field under upper Chawang ward.	₹20,34,866/-	36 months	₹50,872/-	₹2500/-	Kabi Lungchok / Menrongong/ Upper Chawang Ward
4	Construction of MIC from Kali Khola to Lagay Dara, upper Phodong under Rongong Tumlong GPU.	₹18,48,609/-	36 months	₹46,215/-	₹1000/-	Kabi Lungchok Rongong Tumlong/Upper Phodong Ward
5	Construction of MIC Mandong to Lungkam under Lower Rongong, Rongong Tumlong GPU	₹23,26,426/-	36 months	₹58,161/-	₹2500/-	Kabi Lungchok / Rongong Tumlong/ Lower Rongong Ward
6	Construction of MIC from Phodher kyong to TimbimPaddy field under Gongkha ward, Ramthang GPU	₹18,76,899/-	36 months	₹46,922/-	₹1000/-	Kabi Lungchok / Ramthang Tanek/ Gongkha Ward

Time Schedule is as follows:-

i) Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)

: 22/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD,

: 18/10/2022 & 19/10/2022 (within the office working hrs.).

Mangan Sub-Division.

ii) Date of issue of Tender Form on submission of Earnest Money (TDR)

- iii) Date and Time for submission of Tender form
- iv) Date and Time for opening of Tender

- : 21/10/2022 (10.00 hrs. to 13:00 hrs.).
- : 21/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) MANGAN Sub Division on production of receipt of deposit made to 0702-80.800 (other receipts).

1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenderers/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:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Mangan Sub Division on production of receipt deposit to the revenue head 0702-80.800 (other receipts).

5. Earnest Money Deposit @2.5 % in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer, Mangan Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL. 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer(WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 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 and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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 laborers 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

- 18. The rate quoted shall be inclusive of prevailing taxes.
- 19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer, Mangan Sub- Division Water Resources Department Government of Sikkim (1221)

MEMO No:793/AE(II)/N/WRD

Dated:14/09/2022

NOTICE INVITING TENDER

For and behalf of the Governor of Sikkim, The Assistant Engineer, Water Resources Department, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works enlisted below.

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) Civil Works	Bank Receipt (For cost of Tender document	Constituency/ GPU/Ward
1	2	3	4	5	6	7
TUN	IN LINGEE					
1	MIC Takoringku Plamchu Khola to Neopaney Gaon	₹41,72,958.00	24	104324	1500	SAMDONG KAMBAL
2.	MIC Rang Rang Khola to Devi Bhakti Khet, Telephone Exchange-Ghumaney Dara	₹40,80,319.00	24	102008	1500	SAMDONG KAMBAL
3	MIC Rang Rangkhola to Adhikari Gaon	₹11,58,784.00	24	28970	500	SAMDONG KAMBAL
4	MIC Rang Rang Khola to Maudhara Khet	₹19,13,789.00	24	47845	1500	SAMDONG KAMBAL
5	MIC Marchak Khola to Service Khet and others	₹11,58,685.00	24	28967	500	SAMDONG KAMBAL
6	MIC Bhaktu Khola to Rak dong Selling Gaon	₹13,92,150.00	24	34804	500	SAMDONG KAMBAL
7	MIC Pabong Khoh to Lower Singble	₹28,96,265.00	24	72407	1500	PATUK SINGBEL
8	MIC Pabong Khola to Dal Gaon	₹16,54,183.00	24	41355	1500	RAKDONG TINTEK
9	MIC Chu Khola to Guragai Khet and others	₹39,20,218.00	24	98006	1500	SAMDONG KAMBAL
10	MIC Rang Rang Khola to Gyanakha Gaon	₹22,25,467.00	24	55637	1500	SAMDONG KAMBAL
11	MIC Rang Pakley Khola to Cha Gaon	₹32,71,192.00	24	81780	1500	RAKDONG TINTEK
12	MIC Majava Gaon to Shilling Gaon Radong	₹17,86,383.00	24	44660	500	RAKDONG TINTEK
13	MIC Lepcha Gann to Puri Gaon Khet at Yan	₹26,47,339.00	24	66184	1500	RAKDONG TINTEK
14	Construction of MIC from Kopchay Khels to Daragan Tintek	₹12,41,637.00	24	31041	500	RAKDONG TINTEK
15	MIC Rang Rang Pladi Khol to Gain Klet	₹17,05,374.00	24	42634	500	SAMDONG KAMBAL
16	MIC Rak dong khola to Shilling Busty	₹14,69,967.00	24	36749	500	RAKDONG TINTEK
17	MIC Kandram Khol to Rumbok Samber	₹15,62,229.00	24	39056	500	RAKDONG TINTEK
18	MIC Tik Tik Khola to Kedangthang under Tumin Lange Contency	₹14,76,053.00	24	36901	500	RAKDONG TINTEK

Time Schedule is as follows:-

i) Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)

ii) Date of issue of Tender Form on submission of Earnest Money (TDR)

iii) Date and Time for submission of Tender form

iv) Date and Time for opening of Tender

: 22/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD,

North_Sub-Division (II).

: 18/10/2022 & 19/10/2022 (within the office working hrs.).

: <u>21/10/2022</u> (10.00 hrs. to 13:00 hrs.).

: <u>21/10/2022</u> (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer,WRD, North Sub Division (II).

Note: Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer, WRD, North Sub Division (II) on production of receipt of deposit made to ASSISTANT ENGINEER II

1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenderers/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:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer, WRD, North Sub Division (II) on production of receipt deposit to the revenue head <u>0702-80.800 (other receipts)</u>.

5. Earnest Money Deposit @2.5 % in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer, WRD, North Sub Division (II) of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL. 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer, WRD. North Sub Division (II) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 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 and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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 laborers 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer, Water Resources Department, Government of Sikkim (1222)

MEMO No:791/AE(II)/N/WRD

Dated:14/09/2022

NOTICE INVITING TENDER

For and behalf of the Governor of Sikkim, The Assistant Engineer, Water Resources Department, Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works enlisted below:-

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work. 3	Completion Time, (in months) 4	Earnest Money @2.5% (in ₹) Civil Works 5	Bank Receipt (For cost of Tender document 6	Constituency/ GPU/Ward 7
1	BI-LUNGCHOK MIC Menchu Source to Chuba Lingzey Kyongshee Ward No-1	₹47,66,315.00	24	119158	1500	NAVEY SHOTAK GPU
2	MIC 7th to 8th Mile Lingdok Nampong	₹45,74,531.00	24	114363	1500	LINGDOK NAMPONG GPU
3	MIC from Muchi Khola to Naveythang at Navey.	₹18,88,876.00	24	47222	500	NAVEY SHOTAK GPU
4	MIC from Lingtam Khola to Chamkoten.	₹12,39,023.00	24	30976	500	NAVEY SHOTAK GPU

Time Schedule is as follows:-

- Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)
- ii) Date of issue of Tender Form on submission of Earnest Money (TDR)
- iii) Date and Time for submission of Tender form
- iv) Date and Time for opening of Tender

- : <u>22/09/2022 to 01/10/2022</u> Office of the Assistant Engineer ,WRD,
- North_Sub-Division (II).
- : <u>18/10/2022 & 19/10/2022</u> (within the office working hrs.).
- : <u>21/10/2022</u> (10.00 hrs. to 13:00 hrs.).
- : <u>21/10/2022</u> (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer,WRD, North Sub Division (II).

Note: Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer, WRD, North Sub Division (II) on production of receipt of deposit made to Assistant Engineer, WRD, North Sub Division (II)

1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.

- 2. The intending tenderers/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:
- (a) Valid GSTIN Registration Certificate.
- (b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application are mandatory to produce in original during sale/issue

- of the Tender Documents for verification
 - (d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer, WRD, North Sub Division (II) on production of receipt deposit to the revenue head <u>0702-80.800 (other receipts)</u>.

5. Earnest Money Deposit @2.5 % in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer, WRD, North Sub Division (II) of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL. 3 (a). (b) and (c) above should be enclosed with the offer.

- 7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer, WRD. North Sub Division (II) on the date and time indicated above.
- 8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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.

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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 and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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 laborers 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 and conclusion of agreement.

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contract agreement.

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18. The rate quoted shall be inclusive of prevailing taxes.

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20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer, Water Resources Department, Government of Sikkim (1223)

MEMO No:453/AE/WRD/Mng

NOTICE INVITING TENDER

Dated:15/09/2022

For and on behalf of the Governor of Sikkim, The Assistant Engineer, Water Resources Department, Government of Sikkim invites sealed tenders in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works listed below -

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) Civil Works	Bank Receipt (For cost of Tender document	Constituency/ GPU/Ward
1	2	3	4	5	6	7
1	Construction of MIC from Simbong kyong to Samar Samar kyong , Naga ward under Toong Naga GPU	₹15,57,423/-	36 months	₹38,936/-	₹1,000/-	Lachen-Mangan/ Toong- Naga/Naga ward
2	Construction of MIC at Chibuk under Lachen Dzumsa	₹17,38,979/-	36 months	₹43,474/-	₹1,000/-	Lachen-Mangan/Lachen- Dzomsa/Lachen ward
3	Construction of MIC from Dew kyong to Namptam under Nampatam ward, Ringhim Nampatam GPU.	₹20,24,736/-	36 months	₹50,618/-	₹2,500/-	Lachen-Mangan/Ringhim- Nampatam/Nampatam ward
4	Construction of MIC at Meyong Nigram under Toong Naga GPU	₹21,76,165/-	36 months	₹54,404/-	₹2,500/-	Lachen-Mangan/ Toong- Naga/ Meyong ward
5	Construction of MIC at Rail kyong under T oong Naga GPU.	₹20,06,869/-	36 months	₹50,172/-	₹2,500/-	Lachen-Mangan/ Toong- Naga/ Rail ward

Time Schedule is as follows:-

- i) Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)
- ii) Date of issue of Tender Form on submission of Earnest Money (TDR)
- : 18/10/2022 & 19/10/2022 (within the office working hrs.).
- : 24/10/2022 (10.00 hrs. to 13:00 hrs.).

Mangan Sub-Division.

iv) Date and Time for opening of Tender

Date and Time for submission of Tender form

: 24/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer.

: 22/09/2022 to 01/10/2022 Office of the Assistant Engineer, WRD,

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) MANGAN Sub Division on production of receipt of deposit made to 0702-80.800 (other receipts).

1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenderers/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:
- (a) Valid GSTIN Registration Certificate.
- (b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification

(d) PAN card.

iii)

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) Mangan Sub Division on production of receipt deposit to the revenue head **0702-80.800 (other receipts)**.

5. Earnest Money Deposit @2.5 % in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer, Mangan Sub Division of Water Resources Department. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Supporting documents listed at SL. 3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer(WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 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 and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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 laborers 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer, Water Resources Department, Government of Sikkim (1224)

Government of Sikkim Water Resources Deprtment **Jorethang Sub-Division**

NIT NO:- 017/WRD/JTG/SD /2021-2022

DATED:16/09/2022

NOTICE INVITING TENDER

For and on behalf of the Governor of Sikkim, Assistant Engineer, Water Resources Department, Jorethang Sub-Division invites sealed tender in Percentage Rate basis from the eligible contractors of Class -IV Grade, enlisted with Sikkim Public Works Department, in compliance with Notification No. 66/R&B/PWD/Secy Dated: 08.01.2021 through competitive bidding within the territorial jurisdiction of the concerned ward/ Gram Panchayat Unit where the work is to be executed, under Melli Constituency. The work details are tabulated below;

SI.	Name of Schemes	Tender	2.5% Earnest	B.R for cost of	Completion	Constituency
No		Amount	Money	Tender Documents	Time	_
1	MIC from old Hee Khola to Sarkery Khet	3511489.00	87787.00	1500.00	24 months	Melli
2	MIC from Rabi Khola to Bagar Khet/Basnett Khet	3264747.00	81619.00	1500.00	24 months	Melli
3	MIC from Khani Khola to Gangaram Khet	2178980.00	54475.00	1500.00	24 months	Melli
4	MIC from Tanam Khola to Salghari Khet	1782531.00	44563.00	500.00	24 months	Melli
5	MIC from Hee Khola to L/Ramabong Lama gaon	2842787.00	71070.00	1500.00	24 months	Melli
6	MIC from Ambotey Khola in South Sikkim	2454691.00	61367.00	1500.00	24 months	Melli
7	MIC from Rolu Khola to Lower Pachgaray	2105316.00	52633.00	1500.00	24 months	Melli
8	MIC from Bechari Jhora to Ghesing Gaon	2426927.00	60673.00	1500.00	24 months	Melli
9	MIC from Guway Khola to Century Khet	2463267.00	61582.00	1500.00	24 months	Melli
10	MIC from Pairayani Pakha to Heebala Khet	1803522.00	45088.00	1500.00	24 months	Melli
11	MIC from Tindharay khola to Thulo Khet	2131700.00	53293.00	1500.00	24 months	Melli
12	MIC from Upper Suntaley Bujura Jhora to Pradhan Gaon	3463645.00	86591.00	1500.00	24 months	Melli
13	MIC from Ghishing Khola to Ghising Khet	1626182.00	40655.00	500.00	24 months	Melli
14	MIC from Lower sadam sarki Jhora to Mantri Gaon	3458576.00	86464.00	1500.00	24 months	Melli
15	MIC from Andheri Khola to Lower Manghim	2703411.00	67585.00	1500.00	24 months	Melli
16	MIC from Phalady Khola to Lower Suntalay	3034286.00	75857.00	1500.00	24 months	Melli
17	MIC at Kanam Tek Village	2798611.00	69965.00	1500	24 months	Namthang Rateypani
18	MIC from Kabray Khola Adheri Source to Kabray Village	1044326.00	26108.00	500	24 months	Namthang Rateypani

TIME SCHEDULE

i)	Date for submission of application with bank receipt,	22/09/2022 - 30/09/2022 (From 10:00hrs to 16:00 hrs.) from office of Assistant engineer.
	validated enlistment for issue of Tender documents	
ii)	Date of issue of Tender form/ Tender documents on	01/11/2022 to 02/11/2022 (From 10:00hrs to 15:00 hrs.)
	submission of Earnest money (TDR).	
iii)	Date and time for submission of Tender	8/11/2022 till 13:00 hrs. in the office of Assistant engineer, WRD Jorethang
iv)	Date and time of opening of Tender	8/11/2022 (From 14:00hrs to 16:00 hrs.) in office of Assistant engineer, WRD Jorethang

The details of tender documents including tender form can be obtained from office of the Assistant Engineer (WRD) Jorethang sub-division on production of receipt of deposit made to -0702-80-800Water Resources Deptt.

CONDITIONS OF CONTRACT: -

1) Tender is open only to the eligible contractors of appropriate class/Area.

2) The intending tenderer/contractor should apply in writing for issue of tender form for/tender documents. The application should invariably be signed by the contractor himself/ herself. Tender documents will not be issued to any person other than the intending tenderer. The application shall be submitted for the work listed above with all the required documents

3) The applicants should enclose attested copies of the (a) Validated/Updated Contractor Enlistment Certificate along with the application. It is mandatory to produce the original validated/updated Enlistment Certificate during sale/issue of Tender Documents for verification. Further, in accordance with Notification vide 146/CTD/JRT/NOC/2020-21, Commercial Taxes Division, Finance Department Jorethang, dated 08/01/2021; GST & Profession Tax N.O.C is necessary for the successful bidder only before issuance of work order.

4) The prescribed Non- Transferable Tender Documents (Excluding the Tender Form) can be obtained during the period specified in as above from the office of the Assistant Engineer, Water Resources Department, Jorethang sub-division, on the production of requisite Bank receipt/challan of the State Bank of Sikkim towards the tender document (Non- refundable) under the receipt of "cost of tender form" in the account of Water Resources Department, Govt.of Sikkim, under revenue head: -0702-80-800

5) Earnest Money Deposit @ 2.5% of the cost of work put to Tender shall be in the form of Temporary Deposit Receipt of Scheduled Bank which includes deposits in the form of Temporary Deposit Receipt or Fixed Deposits Receipt in favor of the Assistant Engineer cum Drawing & Disbursing Officer Water Resources Department, Jorethang. Tender form shall be issued only on production of deposit Receipt (TDR) to that contractor who obtained the tender documents, on production of Bank Receipt/ Challan for the cost of tender documents.

However, in accordance with notification No.104/R&B, dated03/10/2020, all Enlisted Women Contractors will be exempted from deposit of 2.5% TDR for participating in Tender for contract work value up to 5crore. In case of such tender being accepted, the lowest bidder (Enlisted Women Contractor) has to deposit Earnest Money @ 2.5% of tender value (TDR)before the issue of work order.

6)The Tender Documents, including the tender form with quoted offer should be placed in a sealed cover with the name of tenderer and the name of work superscripted on it. Supporting documents listed at SI. No.: - 3(a) should be enclosed with the offer.

7) Sealed Tenders may be deposited in the Tender Box in the office of the Assistant Engineer (Water Resources Department) Jorethang in his/her presence, on the date and within the time indicated above.

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 condition of Contract and other laid down norms. The rate quoted should be both in figures and words and should be inclusive of GST and all other levied taxes. Over writing and correction should be avoided and if made should be authenticated. Incomplete/Conditional tender shall be rejected forth with.

10) In case of any discrepancy in rate(s) printed in the Schedule of Rates and Quantities issued with the tender documents, rates as per approved schedule of rate will be taken as correct. For items outside of SOR, the rate shall be as per the technically checked estimate/analysis. Decision of the Additional Chief Engineer/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 directive of the Department. If claim on this accounts shall be entertained whatsoever if any extra claim made, it shall be as per the agreement rates.

12) The Department reserves the right to hold payments to the contractor unless material/quality test certificates are not produced by the contractor when called upon to do so. 13) Avoidable damages due to the 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) i/c accidents to laborer at site, damage to any structural components due to negligence of workmanship.

14) The work should commence within 15 days from the date of issue of work order. If the contractor fails to take up the work within a period of 3 months, the contract will be resigned and the TDR shall be forfeited by the Department.

15) 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.

16) The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

17) The recoveries of Goods and Service Tax and Royalties on the forest product shall be as per the rates notified by Government from time to time and applicable on the date of payment. In no case claim of the contractor for deduction as per the rates incorporated in analysis of rates or schedule of rates or rates on date of tender shall be acceptable.

18) Subletting of contractor 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 an arrangement to have photographs of the works taken at least at three stages of the construction period i.e. Start of the work, middle and completion stages.

22) Damage of properties in and around the worksite must be avoided at all cost. The contractor shall be held responsible for any acts of negligence and shall be made to make good damages.

23) It is accepted that the tenderer has inspected the site before submitting his/her bid. There may be possible site difficulties for which the tenderer should have their own correct assessment before submitting the documents.

24) The bidders shall produce a Certificate of Residence from the concerned Gram Panchayat Unit where the work is to be executed. 25. INDIRECT TAX MATTERS: -

i. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date /time of supply of works/ contract service.

Ii. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

iii. GST shall be deducted at source at the rate of 2% i.e. 1+1 of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

iv. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filling return for the month/quarter of the date of bill or invoice as per the GST rules.

v. All the payments for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Jorethang Sub-Division Water Resources Department (1231)

Office of the Assistant Engineer Water Resources Department Government of Sikkim, Namchi

NIT NO:22/AE/WRD/NSD/NSC 2022

DATED: 15/09/2022

NOTICE INVITING TENDER

For and on behalf of the Governor of Sikkim, The Assistant Engineer Namchi, Water Resources Department, invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No. 66/R&B PWD/Secy Dated: 08/01/2021 under Namchi Singithang Constituency, sanction under PMKSY-HKP(SMI) for the works listed below

SI. No.	Name of Work	Value put to tender (in ₹) of tender form (in ₹)	Earnest money 2.5% for issue	GST 18%	(Revenue Head -WRD-0702 80-800) Bank Receipt/Challan for cost of tender documents (in ₹)	Completion time (in months)	gpu
1	Const of MIC from Ghattay Khola to Thansang at Lower Boomtar	₹54,60,870	₹1,36,522	₹9,82,957	₹5,000.00	24 Months	Boomtar Salleybong
2	Const of MIC from Manpur to Mickhola	₹23,57,608	₹58,940	₹4,24,369	₹1,500.00	24 Months	Mickhola Singithang

TIME SCHEDULE

Date of submission of application with bank receipt, for i)

: 22/09/2022 to 30/09/2022 (From 10:00hrs to 16:30 hrs)

issue of Tender documents(excluding Tender Form) ii)

Date of issue of Tender form on submission of Earnest money(TDR) : 01/11/2022 to 02/11/2022 (From 10:00hrs to 15:00 hrs) : 08/11/2022 till 13:00 hrs

Date and time for submission of Tender Form iii) iv) Date and time of opening of Tender

: 08/11/2022 (From 14:00hrs to 16:00 hrs)

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer(WRD) Namchi Sub-Division on production of receipt of deposit made to Revenue Head 0702-80.800.

1) Tender is open only to the eligible contractors of appropriate class/Area.

2) he intending tenderer/contractor 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

(a) Validated Contractor Enlistment Certificate and Professional Tax Clearance Certificate along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification.

(b) PAN Card.

4) The prescribed Non- Transferable Tender Documents (Excluding the Tender Form) can be obtained during the period specified in as above from the office of the Assistant Engineer, Water Resources Department, Namchi Sub-Division, on the production of receipt deposit to the Revenue Head 0702-80.800(other receipts)

5) Earnest Money Deposit @ 2.5% in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of Temporary Deposit Receipts in favour of D&DO, Water Resources Department, Jorethang, South District. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6) The Tender Documents, including the tender form with quoted offer should be placed in a sealed cover with the name of tenderer and the name of work superscripted on it. Supporting documents listed at SI. No.:-3(a) should be enclosed with the offer.

7) Sealed Tenders may be deposited in the Tender Box in the Office of the Assistant Engineer (Water Resources Department) Namchi in his/her presence, on the date and within the time indicated above.

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 condition of Contract and other laid down norms. The rate quoted should be both in figures and words and should be inclusive of GST and all other Taxes and Levies. Over writing and correction should be avoided and if made should be authenticated. Incomplete/Conditional tender shall be rejected forth with.

10) In case of any discrepancy in rate(s) printed in the Schedule of Rates and Quantities issued with the tender documents, rates as per approved schedule of rate will be taken as correct. For items outside of SOR, the rate shall be as per the technically checked estimate/analysis. Decision of the Additional Chief Engineer/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 directive of the Department. If claim on this accounts shall be entertained whatsoever if any extra claim made, it shall be as per the agreement rates.

12) Avoidable damages due to the 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)

Office of the Superintending Engineer (S/W) **Urban Development Department Government of Sikkim** Jorethang

Memo No:380/UDD/SWC/JTG

DATE:07/09/2022

INVITATION FOR SHORT TENDER On behalf of the Governor of Sikkim, Superintending Engineer(S/W) Urban Development Department, Jorethang, South Sikkim invites percentage rate bids among eligible bidders as per the notification No. 515/R&B/PWD/Secy, dated 12th June 2018 and memo no. 566/R&B/PWD/Secy dated 26/08/2018 through competitive bidding within the district. The details of the work are listed below:

SI. No.	Name of Work	Bid Value(Lakhs)	Bid Security 2.5% of the bid value ()	Cost of Tender Bid form ()	Completion Period	17) 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
	Construction of Approach Road to Hee Bazaar in West Sikkim.	₹2,30,08,701/-	₹5,75,218/-	₹30,000/-	Till February 15 2023	 18) The rate quoted shall be inclusive of prevailing taxes. 19) The Department reserves the right to reject the incomplete tender without assigning any reasons there-off. 20) The Contractor has to submit the Work Program /Bar Chart in
The i)	Date of Submiss validated enlistm	ion of application winent and address pr	oof for issue of	the initial stage. 21) INDIRECT TAX MATTERS A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or		
ii) iii)	Date of issue of	ts(excluding Tender tender form on Sub ey) Last Date of Su of bids	mission of T.D.R	works contract service. B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes		
thereof NOT 1. F 2. A South 3. T	committee reserve E: Recent notifications II tender process s Sikkim.	es the right to accep s No.104/R&B dated hall be conducted ir completed by 15 th of	ot or reject one or all d 08/10/2020 shall b n the Office of the Su February 2023, failin	 Division for obtaining the work order. C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc. D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filling return for the month/ quarter of the date of bill or invoice as per the GST rules. E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division. 		
				-	nding Engineer(S/W Iopment Departmen Jorethan (1228	Assistant Engineer Namchi Sub-Division Water Resources Department (1232)

including accidents to laborers 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 the work order and conclusion of agreement.

14) The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15) Subletting of contractor 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 contract agreement.

16) 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.

Office of the Assistant Engineer Water Resources Department Government of Sikkim, Namchi

NIT NO:20/AE/WRD/NSD/TNC 2022

DATED: 15/09/2022

NOTICE INVITING TENDER

For and on behalf of the Governor of Sikkim, The Assistant Engineer Namchi, Water Resources Department, invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No. 66/R&B PWD/Secy Dated 08/01/2021 under Temi Namphing Constituency sanctioned under PMKSY-HKP(SMI) for the works listed below

SI. No.	Name of Work	Value put to tender (in ₹)	Earnest money 2.5% for issue of tender form (in ₹)	GST 18%	(Revenue Head-WRD -0702-80-800) Bank Receipt/ Challan for cost of tender documents (in ₹)	Completion time (in months)	gpu
1	Const of MIC from Jukey Kholsa to Tari Khet at Tarku South Sikkim	₹27,60,203	₹69,230	₹4,98,457	₹1,500,00	24 Months	Tarku
2	Const of MIC from Chenak Jhora to Dahal Gaon at Rashep	₹28,31,560	₹70,789	₹5,09,681	₹1,500.00	24 Months	Namphing
3	Const of MIC from Guay khola to Gairi Gaon Middle Tarku	₹28,24,035	₹70.601	₹5,08,326	₹1,500.00	24 Months	Tarku
4	Const of MIC from Pabong Khola to Lower Tanak	₹35,97,978	₹89,949	₹6,47,636	₹1,500.00	24 Months	Tarku
5	Const of MIC from Rabini Khola Dahal Gaon at Lower Tokal	₹37,07,139	₹92,678	₹6,67,285	₹1,500.00	24 Months	Bermoik Tokal
6	Const of MIC from Sethi Khola to Lower Namphing	₹24,57,616	₹61,440	₹4,42,371	₹1,500.00	24 Months	Namphing
7	Const of MIC from Rekep Jhora to Farasey Khet at Namphing	₹34,28,373	₹85,709	₹6,17,107	₹1,500.00	24 Months	Namphing
8	Const. of MIC from Pabong Khola to Middle Daring	₹43,61,393	₹1,09,035	₹7,85,051	₹1,500 00	24 Months	Namphing
9	Const of MIC from Thulo Khet to Gotamey Gaon	₹56,94,807	₹1,42,370	₹10,25,065	₹5,000.00	24 Months	Tarku
10	Const of MIC from Jhilkey Dhara to Kazi Khet	₹40,24,727	₹1,00,618	₹724,451	₹1,500.00	24 Months	Namphing
11	Const of MIC from Dhungel Dara to Bermiok Khet	₹65,64,885	₹1,64,122	₹11,81,679	₹5,000.00	24 Months	Tokal Bermok
12	Const of MIC from Pabong Kholsa to Tokal Bermiok	₹74,18,264	₹1,85,457	₹13,35,287	₹5,000.00	24 Months	Tokal Bermoik
13	Const of MIC from Kyakchu Kholsa to Jambirey Khet	₹46,45,768	₹1,16,144	₹8,36,238	₹1,500.00	24 Months	Namphing Reshep
14	Const. of MIC from Sarki Kholsa to Khanal khet Namphing	₹46,44,341	₹1,16,109	₹8,35,981	₹1,500.00	24 Months	Namphing
15	Const. of MIC from Changthang Kholsa to Adharsh Gaon	₹55,34,991	₹1,38,375	₹9,96,298	₹5,000.00	24 Months	Namphing
16	Const. of MIC from Alaichi Kholsa to Upper Tarku	₹51,94,139	₹1,29,853	₹9,34,945	₹5,000.00	24 Months	Tarku
17	Const of MIC from Kaijaley Kholsa to Dawari Khet	₹64,33,712	₹1,60,843	₹11,58,068	₹5,000.00	24 Months	Tarku
18	Const. of MIC from Gaddi Dhara to Today S.Sikkim	₹42,29,582	₹1,05,740	₹7,61,325	₹1,500.00	24 Months	Bermoik Tokal

TIME SCHEDULE

Date of submission of application with bank receipt, for issue of Tender documents (excluding Tender Form)

: 22/09/2022 to 30/09/2022 (From 10:00hrs to 16:30 hrs)

2. Date of issue of Tender form on submission of Eamest money(TDR) : 01/11/2022 to 02/11/2022 (From 10:00hrs to 15:00 hrs)

Date and time for submission of Tender Form 3. Date and time of opening of Tender 4.

: 0711/2022 t 13:00 hrs : 07/11/2022 (From 14 00hrs to 16.00 hrs)

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer(WRD) Namchi Sub-Division on production of receipt of deposit made to Revenue Head 0702 80.800

1) Tender is open only to the eligible contractors of appropriate class/Area.

2) The intending tenderer/contractor 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

(a) Validated Contractor Enlistment Certificate and Professional Tax Clearance Certificate along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification

(b) PAN Card.

4) The prescribed Non- Transferable Tender Documents (Excluding the Tender Form) can be obtained during the period specified in as above from the office of the Assistant Engineer, Water Resources Department. Namchi Sub-Division, on the production of receipt deposit to the Revenue Head 0702 80.800(other receipts)

5) Earnest Money Deposit @ 2.5% in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of Temporary Deposit Receipts in favour of D&DO, Water Resources Department, Jorethang, South District. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6) The Tender Documents, including the tender form with quoted offer should be placed in a sealed cover with the name of tenderer and the name of work superscripted on it. Supporting documents listed at SI. No.: -3(a) should be enclosed with the offer.

7) Sealed Tenders may be deposited in the Tender Box in the Office of the Assistant Engineer (Water Resources Department) Namchi in his/her presence, on the date and within the time indicated above.

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 condition of Contract and other laid down norms. The rate quoted should be both in figures and words and should be inclusive of GST and all other Taxes and Levies. Over writing and correction should be avoided and if made should be authenticated. Incomplete/Conditional tender shall be rejected forth with.

10) In case of any discrepancy in rate(s) printed in the Schedule of Rates and Quantities issued with the Tender documents, rates as per approved schedule of rate will be taken as correct. For items outside of SOR, the rate shall be as per the technically checked estimate/analysis. Decision of the Additional Chief Engineer 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 directive of the Department. If claim on this accounts shall be entertained whatsoever if any extra claim made, it shall be as per the agreement rates.

12) Avoidable damages due to the 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 laborers 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 the work order and conclusion of agreement.

14) The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15) Subletting of contractor 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 contract agreement.

16) 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.

17) 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.

18) The rate quoted shall be inclusive of prevailing taxes.

19) The Department reserves the right to reject the incomplete tender without assigning any reasons there off.

20) The Contractor has to submit the Work Program /Bar Chart in the initial stage.

21) INDIRECT TAX MATTERS

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% ie. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filling return for the month/ quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Namchi Sub-Division Water Resources Department (1234)

Office of the Assistant Engineer Water Resources Department Government of Sikkim, Namchi

NIT NO:21/AE/WRD/NSD/PKC 2022

DATED: 15/09/2022

NOTICE INVITING TENDER

For and on behalf of the Governor of Sikkim. The Assistant Engineer Namchi, Water Resources Department, invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No. 66/R&B PWD/Secy Dated: 08/01/2021 under Poklok Kamrang Constituency, sanctioned under PMKSY-HKP(SMI) for the works listed below.

SI. No.	Name of Work	Value put to tender (in ₹) of tender form (in ₹)	Earnest money 2.5% for issue	GST 16%	(Revenue Head -WRD-0702 80-800) Bank Receipt/Challan for cost of tender documents (in ₹)	Completion time (in months)	gpu
1.	Const. of MIC from Raphu Khola to Sikkip	₹41,40,413	₹1,03,510	₹ 7,45,274	₹1,500.00	24 Months	Sikkip
2.	Const. of MIC from Omchu Khola to Aradhang Lower Omchu	₹25,51,910	₹7,63,798	₹ 4,59,344	₹1,500,00	24 Months	Wok Omchu
3.	Const. of MIC from Harrabotey Lamatar under Phase II	₹11,66,903	₹29,173	₹2,10,043	₹500.00	24 Months	Poklok Denchung
4.	Const. of MIC from Khalbalay Kholsa to Lower Shalgari	₹19,20,633	₹48,016	₹3,45,714	₹500.00	24 Months	Salghari

TIME SCHEDULE

- i) Date of submission of application with bank receipt, for issue of Tender documents(excluding Tender Form)
- ii) Date of issue of Tender form on submission of Earnest money (TDR)
- iii) Date and time for submission of Tender Form
- iv) Date and time of opening of Tender

: 22/09/2022 to 30/09/2022 (From 10:00hrs to 16:30 hrs)

- : 01/11/2022 to 02/11/2022 (From 10:00hrs to 15:00
- : 08/11/2022 till 13:00 hrs
- : 08/11/2022 (From 14:00hrs to 16:00 hrs)

Note: The details of tender documents including tender form can be obtained from office of the Asistant Engineer(WRD) Namchi Sub-Division on production of receipt of deposit made to Revenue Head 0702-80.800

1) Tender is open only to the eligible contractors of appropriate class/Area.

2) The intending tenderer/contractor 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

(a) Validated Contractor Enlistment Certificate and Professional Tax Clearance Certificate along with the application are mandatory to produce in original during sale/issue of the Tender Documents for verification.

(b) PAN Card

4) The prescribed Non- Transferable Tender Documents (Excluding the Tender Form) can be obtained during the period specified in as above from the office of the Assistant Engineer, Water Resources Department, Namchi Sub-Division, on the production of receipt deposit to the Revenue Head 0702-80.800(other receipts)

5) Earnest Money Deposit @ 2.5% in the State Bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of Temporary Deposit Receipts in favour of **D&DO**, **Water Resources Department**, **Jorethang**, **South District**. The Tender Form shall be issued only on the production of the bank receipt to the contractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money

6) The Tender Documents, including the tender form with quoted offer should be placed in a sealed cover with the name of tenderer and the name of work superscripted on it. Supporting documents listed at SI. No.:- 3(a) should be enclosed with the offer.

7) Sealed Tenders may be deposited in the Tender Box in the Office of the Assistant Engineer (Water Resources Department) Namchi in his/her presence, on the date and within the time indicated above.

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 condition of Contract and other laid down norms. The rate quoted should be both in figures and words and should be inclusive of GST and all other Taxes and Levies. Over writing and correction should be avoided and if made should be authenticated. Incomplete/Conditional tender shall be rejected forth with.

10) In case of any discrepancy in rate(s) printed in the Schedule of Rates and Quantities issued with the tender documents, rates as per approved schedule of rate will be taken as correct. For items outside of SOR, the rate shall be as per the technically checked estimate/analysis. Decision of the Additional Chief Engineer/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 directive of the Department. If claim on this accounts shall be entertained whatsoever if any extra claim made, it shall be as per the agreement rates.

12) Avoidable damages due to the 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 laborers 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 the work order and conclusion of agreement.

14) The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15) Subletting of contractor 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

contract agreement.

16) 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.

17) 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.

18) The rate quoted shall be inclusive of prevailing taxes

19) The Department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20) The Contractor has to submit the Work Program /Bar Chart in the initial stage.

21) INDIRECT TAX MATTERS

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filling return for the month/ quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer

Namchi Sub-Division

Water Resources Department

(1233)

Government of Sikkim Water Resources Department Gyalshing West Sikkim

Memo No:489(b)/AE/WRD/GYZ

NOTICE INVITING TENDER

Dated:14/09/2022

For and on behalf of the Governor of Sikkim, Assistant Engineer, Water Resources Department, invites sealed tenders in percentage Rate basis from the eligible contractors of appropriate class under Vide Notification No:489(b)/AE/WRD/Gyz Dated:14/09/2022, of the State for the work(s) Listed under:-

si. No:	Name of Work	Value put to Tender (₹) on Civil work.	Completion Time (in months)	Amount of Bank receipt for cost of tender documents (₹)	Amount of Earnest Money @ 2.50 % for issue of tender from (₹)	Constituency /GPU /Ward
1	Construction of MIC from Okherbotey Khola to Martam at Martam (L/Karzee) W.No-01.	₹4,582,258.00	12 Months	2500.00	₹114,556.00	Yuksam-Tashiding
2	Construction of MIC channel from Tuni Botey Kholsa to Yangtam near Nar Khola bridge W.No-05.	₹3,229,557.00	12 Months	2500.00	₹80,739.00	Yuksam-Tashiding
3	Contruction of MIC from Devithan Kholsa to M/Aching W.No-04.	₹2,907,084.00	12 Months	2500.00	₹72,677.00	Yuksam-Tashiding
4	Construction of MIC channel from Chagey Kholsa to Singratam U/Melli under Yuksam Tashiding constituency.	₹3,307,059.00	12 Months	2500.00	₹82,676.00	Yuksam-Tashiding
5	Major Overhauling of MIC of Upper Mahang Khola MIC at Lingchom from Salley MIC under Lingchom-Tikjek GPU.	₹2,827,231.00	12 Months	2500.00	₹70,681.00	Yangthang
6	Construction of MIC from Devithani Khola to Ramitey Dara	₹2,119,149.00	12 Months	2500.00	₹52,979.00	Yangthang
7	Construction of Langang Gopalay Khola to Tari Khet at Toyang.	₹2,663,009.00	12 Months	2500.00	₹66,575.00	Yangthang
8	Construction of MIC from Dantey Khet to Kabirthang (Dara Khet) at Kabirthang.	₹1,614,645.00	12 Months	1000.00	₹40,366.00	Yangthang
9	Construction of MIC from Luchem Khola to Limbang Chamthang under Singyang Chumbong GPU.	₹2,400,878.00	12 Months	2500.00	₹60,022.00	Yangthang
	Construction of MIC from Siraney Kholsa to Borbotey Darakhet at L/Bhaluthang, under Yangthang Constituency in West Sikkim.	₹2,939,492.00	12 Months	2500.00	₹73,487.00	Yangthang
11	Construction of MIC from Changey khola to Rai goan at Salley Lingchom under Lingchom Tikjek GPU.	₹2,815,583.00	12 Months	2500.00	₹70,390.00	Yangthang
12	Construction of MIC from Nambu Khola to Singphang under Darap Nambu GPU	₹2,141,623.00	12 Months	2500.00	₹53,541.00	Yangthang
13	Construction of MIC from Paha Khola to Kafeley Bari at U/Begha.	₹1,283,739.00	12 Months	1000.00	₹32,093.00	Maneybong-Dentam
14	Construction of MIC from Sungudang Khola to L/Teserey bari at U/Gitang.	₹2,248,377.00	12 Months	2500.00	₹56,209.00	Maneybong-Dentam
15	Construction of MIC from Gurung Khola to L/Sardong under Sardong Lungzik G.P.U.	₹2,413,119.00	12 Months	2500.00	₹60,328.00	Maneybong-Dentam
	Major overhauling & Extnn. of MIC from Rangsang Khola to Berthang under Geyzing Bermiok Constituency.	₹3,476,854.00	12 Months	2500.00	₹86,921.00	Gyalshing-Bermiok
	Major Overhauling and Extension of MIC from Guey Kholsa to Lapsibotey at Martam.	₹1,524,904.00	12 Months	1000.00	₹38,123.00	Gyalshing-Bermiok
	Construction of MIC from LamaHaat to Suntaley Khet at Chingthang under chingthang GPU.	₹2,029,748.00	12 Months	2500.00	₹50,744.00	Gyalshing-Bermiok
19	Construction of MIC from Takmarey Gangyap Kholsa Bardara to Singibong Paddy Field.	₹3,253,019.00	12 Months	2500.00	₹81,325.00	Gyalshing-Bermiok
	Construction of MIC from Renok Khola to Bhuttey khola at Martam	₹3,332,941.00	12 Months	2500.00	₹83,324.00	Gyalshing-Bermiok
21	Construction of MIC from Rwati to Changtey Gumpa Khet at Malbasey at Gyalshing.	₹1,800,198.00	12 Months	1000.00	₹45,005.00	Gyalshing-Bermiok
22	Construction of MIC from Ghattey Kholsa to Rwati Kholsa at Malbasey at Gyalshing.	₹1,800,184.00	12 Months	1000.00	₹45,005.00	Gyalshing-Bermiok
	Major Overhauling and Extension of MIC from Reshi Khola to Ghaiyabari	₹2,148,635.00	12 Months	2500.00	₹53,716.00	Gyalshing-Bermiok

Time Schedule is as Follows:

1. Date for submission of application with Bank Receipt of ₹1000 for 10-20 lakhs ₹2500 for 20-50 lakhs and ₹15000 for 50 lakh-1 crore for (up to 1500 hrs) for issue of Tender Documents.

i)	Date of Submission of application with bank receipt for issue of tender	22/09/2022 to 1/10/2022 office of the Assistant Engineer Water resources
	Documents (excluding Tender form)	Department, Gyalshing Sub-Division
ii)	Date of issue of Tender Form on Submission of Earnest Money (TDR)	18/10/2022 & 19/10/2022 (within the office working hrs.)
iii)	Date and Time for submission of Tender form	22/10/2022 (10.00 hrs to 13.00 hrs)
iv)	Date and Time for opening of Tender.	22/10/2022 (13.30 hrs to16.30 hrs) in the office of the Assistant Engineer

Note :

The details of tender documents including tender form can be obtain from office of the Assistant Engineer (WRD) Gyalshing Sub-Division on production of receipt of deposit made to 0702-80.800 (other receipts)

1. Tender shall open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably be signed by the contractors himself/herself.

3. The applicants should enclose attested copies of the following :

a) Valid GSTIN Registration Certificate.

b) Latest Income Tax clearance certificate as per the Indian Income Tax Act.

c) Validated Contractor Enlistment Certificate and Professional Tax clearance Certificate along with the application are mandatory to produce in original during sale /issue of the Tender Documents for verification.

(d) Pan Card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtain during the period specified in (As above from the office of Assistant Engineer (WRD) Gyalshing Sub-Division on Production of receipt deposit to the revenue head : **0702-80.800** (other receipts)

5. Earnest Money Deposit @ 2.5 % in the State Bank of Sikkim in the form of deposit receipt of schedule bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer Gyalshing Sub-Division Water Resources Department. The Tender form shall be issued only on the production of the bank receipt to the contractor who has obtained the tender documents, on production of bank receipts of 2.5 % Earnest money.

6. The Tender documents including the Tender Form with quoted other should be placed in a sealed cover with the name of the Tenderer and the name of the work incupepted on it Supporting documents included at SL 3 (a) (b) © above Should be enclosed with the other.

7. Sealed Tender may be deposited in the Tender Box in the office of concerned Assistant Engineer (WRD) on the date and time indicated above.

8. Tender will be opened by a tender opening committee as prescribed by the Government in the presence of the tenderer 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 inclusive of GST and all other Taxes and Levies. Over writing and correction should be avoided and if made should be authenticated in complete Conditional tenders should be rejected fortwith.

10. Incase of any discrepancy in rate (s) printed in the Schedule of Rates and Quantities issued with the tender documents, 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 of the department will be final in the regard.

11. The work Value, scope and Quantum of the work are subject to change, the contractor shall execute the work as per the directives of the Department and specification. No claim on this account shall be entertained whatsoever. If any extra claim is made, it shall be as per the agreement.

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 Laborers 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 and conclusion of agreement.

Contd. on page 25

MEMO No:02/AE-PIng/WRD/2022-23

Dated:20/09/2022

25

NOTICE INVITING TENDER

For and behalf of the Governor of Sikkim, The Assistant Engineer(I), Water Resources Department, Gangtok- Planning Division Government of Sikkim invites sealed tender in percentage Rate basis from the eligible contractors of appropriate class Vide Notification No: 66/R&B PWD/Secy Dated: 08/01/2021, for the works enlisted below:-

SI. No.	Name of work	Value put to Tender (in ₹) on Civil Work.	Completion Time, (in months)	Earnest Money @2.5% (in ₹) on Civil Works	Bank receipt (for cost of tender document)	Constituency/ GPU/Ward	
1	2	3	4	5	6	7	
	SYARI CONSTITUENCY.						
1	CONSTRUCTION OF MIC FROM KUNDUNG SANG KHOLA TO TSHERING KHET AND PAJU KHET AT LOWER SYARI, EAST SIKKIM.	₹24,29,939.00	24-Months	₹60,748.00	₹1500/-	Syari Constituency	

Time Schedule is as follows:-

- i) Date of Submission of application with bank receipt for issue of Tender Documents (excluding Tender Form)
- ii) Date of issue of Tender Form on submission of Earnest Money (TDR)
- iii) Date and Time for submission of Tender form
- iv) Date and Time for opening of Tender

- : 23/09/2022 to 1/10/2022 Office of the AssistantEngineer, WRD, Planning-I Division.
- : 18/10/2022 & 19/10/2022 (within the office working hrs.).
- : 24/10/2022 (10.00 hrs. to 13:00 hrs.).
- : 24/10/2022 (13.30 hrs. to 16:30 hrs.) in the office of the Assistant Engineer Planning-I.

Note: The details of tender documents including tender form can be obtained from office of the Assistant Engineer(WRD) EAST I/Gangtok Sub Division on production of receipt of deposit made to Assistant Engineer (WRD) EAST I/Gangtok Sub Division on production of receipt of deposit made to Assistant Engineer (WRD) Gangtok Planning-I.

1. Tender is open only to the eligible Contractors/Firms of appropriate Class/Area.

2. The intending tenders/contractors should apply in writing for issue of tender documents. The application would invariably by signed by the contractor himself/herself.

3. The applicants should enclose attested copies of the following:

(a) Valid GSTIN Registration Certificate.

(b) Latest Income Tax clearance Certificate as per the Indian Income Tax Act .

(c) Validated Contractor Enlistment Certificate, and Professional Tax Clearance Certificates along with the application. It is mandatory to produce the original validated/ updatedEnlistment Certificate during sale/issue of the Tender Document for verification

(d) PAN card.

4. The prescribed Non-Transferable Tender Documents (excluding the Tender Form) can be obtained during the period specified in (As above from the office of the Assistant Engineer (WRD) EAST I Gangtok Sub Divisionon production of receipt deposit to the revenue head **0702-80.800 (other receipts)**.

5. Earnest Money Deposit @2.5 % in the state bank of Sikkim in the form of deposit receipt of scheduled bank which includes in the form of temporary deposit receipts in favour of Assistant Engineer EAST I/Gangtok Sub Division ofWater Resources Department. The Tender Form shall be issued only on the production of the bank receipt to thecontractors who has obtained the tender documents, on production of bank receipts of 2.5% earnest money.

6. The Tender documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the worksuperscripted on it. Supporting documents listed at SL3 (a). (b) and (c) above should be enclosed with the offer.

7. Sealed Tenders may be deposited in the Tender Box in the office of concerned Assistant Engineer(WRD) on the date and time indicated above.

8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government in the presence of the tenderer 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 inclusive 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 as per the technically checked/estimate/analysis. Decision of the Chief Engineer 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 and conclusion of agreement.

14. The department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

15. Subletting 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 contract agreement.

16. 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.

17. The contractor will have to pay all taxes and duties as applicable and notified by the Sate/Central Government and no claim shall be entertained in this regard whatsoever.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reasons there-off.

20. The Contractor has to submit the Work Program / Bar Chart in the initial stage.

21. INDIRECT TAX MATTERS: -

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date time of supply of works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Contd. from page 24

14. The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof

15. Subletting 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 contract agreement.

16. 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.

17. 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.

18. The rate quoted shall be inclusive of prevailing taxes.

19. The department reserves the right to reject the incomplete tender without assigning any reason there-off.

20. The Contractor has to submit the work Program/Bar chart in the initial stage.

21. INDIRECT TAX MATTERS:-

A. The tax amount computed is subjected to change in event of change in rate of tax applicable on the date and time of supply or works contract service.

B. The successful bidder shall have to furnish certificate of GST registration along with valid NOC issued by Commercial Taxes Division for obtaining the work order.

C. GST shall be deducted at source at the rate of 2% i.e. (1+1) of the bill value at the time of payment including advance payment, adhoc payment, provisional payment etc.

D. The amount of GST payable over and above the amount deducted at the rate of 2% at source should be paid at the time of filing return for the month/quarter of the date of bill or invoice as per the GST rules.

E. All the payment for the work done shall be released on furnishing of valid NOC issued by Commercial Taxes Division.

Assistant Engineer Water Resources Department Gyalshing West Sikkim (1236)

State Government revises minimum wages rates for | HH 14th Dalai Lama grants audience to delegation of Government of Sikkim workers

Gangtok, September 14: Minister for Labour Department Mr. L. N. Sharma informed that the State Government has revised the rate of minimum wages for unskilled, semi-skilled, skilled, and highlyskilled workers in a press conference held at Shram Bhawan, today.

The commitment made by the Chief Minister Mr. Prem Singh Tamang to give a minimum wage of ₹15000/- for the lowest category of unskilled labour comes to its fulfilment, he added.

The Minister informed that the State Government has decided to enhance the daily wages of unskilled workers from ₹300/- to ₹500/- with the highest enhancement in the country by 67%. Similarly, the daily wages of semi-skilled labour were revised to ₹520/- from existing rates of ₹320/ - (15600/- for 30 days). The skilled workers will get ₹535/- daily wages (16050 for 30 days), and the highly skilled workers will receive ₹565/-

per day (₹16950/- for 30 days). The workers working at an altitude of up to 8000 ft. shall be paid the above-mentioned revised wages.

Besides, the daily wages of workers working above the altitude of 8001 ft. to 12000 ft. will be paid 50% more than the regular wage. Similarly, the workers from 12001 ft. to 16000 ft. will be paid 75% more than the normal wage, and the workers from 16001 ft. and above will be paid double the normal wage, he informed. He added that the rates would be effective from July 11, 2022 and they shall be given an arrear of two months from the implementation date.

He also stated that the Labour Department had issued a notification on 11/07/2022 seeking feedback, suggestions, comments and views from persons who were likely to be affected and were given a period of 60 days for writing to the Labour department. After completion of the specified time, the department had to undergo

thorough scrutiny and examination and subsequently issued the notification on revised rates of daily wages.

He also shared about a fruitful outcome of the meeting of the Minister of State (MoS), Labour and Employment Mr. Rameswar Teli with the Chief Minister at Mintokgang and informed that the State will have one hundred bedded hospital for the insured persons and their dependents under Employees State Insurance Scheme (ESIS).

It was also informed that the department will organise a statewide campaign to acquire registration of all workers to ensure optimum benefits in education, medical and other necessities. The panel was also joined by the Secretary Department Labour, Ms. Namrata Thapa, and Joint Labour Commissioner Mr. Shiromani Neopaney.

Gangtok, September 14:A people, the Minister formally delegation of the Government of Sikkim led by the Minister for Ecclesiastical Department Mr. Sonam Lama was granted an audience by His Holiness, the 14th Dalai Lama.

On behalf of the Sikkimese

extended an invitation to His Holiness to bless and visit Sikkim by the end of October 2022. His Holiness expressed his deep gratitude for the invitation and enquired about the well-being of the people of Sikkim.

Team led by Chairperson SFPB call on Minister for IPR Deptt.

Chairperson, Sikkim Film Promotion Board Mrs. Pooja Sharma along with the officers of SFPB and Film artistes of the State called upon Minister for IPR Department Mr. B. S. Panth at his office, today.

Chairperson, SFPB apprised about the functioning of the Board and discussed various issues and

Gangtok, September 14: deliberations concerning the activities of the Board. The Minister gave a positive hearing and urged them to work for the welfare of the artistes and filmmakers of the State.

> The artistes also put forth their grievances and issues, wherein, the Minister assured to look into the matter on a priority basis.

Sensitization and consultative workshop on PM SVANidhi held

Gangtok, September 13: Subsequent to the sensitization of all the Executives of the 7 Urban Local Bodies on the implementation protocol of Pradhan Mantri Streets Vendor Atma Nirbhar Nidhi (PM SVANidhi) in Sikkim during the last week of August 2022, a sensitization and consultative workshop on PM SVANidhi was held for the bankers at the Urban Poverty Resource Centre, Utility Building, Gangtok, today. The PM SVANidhi is a Central Sector Scheme to facilitate street vendors to access affordable working capital loan for resuming their livelihoods activities after easing of the lockdown.

The meeting was chaired by the Secretary, Urban Development Department Mr. M.T. Sherpa saw an active participation of representatives from 17 banks facilitated by the Mission Director, Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM) along with the Deputy Secretary, Sikkim Urban Development Agency (SUDA) and the support unit. A detailed presentation on the scheme with deliberation on the FAQs and demonstration on the added.

online application and appraisal system was held for which all queries of the participants were addressed. The standard operating protocol for disbursement of onetime revolving fund of ₹10,000/ - to the Self Help Groups under DAY-NULM through the PAiSA Portal was demonstrated and the role of the banks also highlighted. The PAiSA Portal is a centralized electronic platform for processing interest subvention on bank loans to beneficiaries under DAY-NULM.

The Secretary appealed to all the financial institutions for their active participation in delivering the services for urban poverty alleviation through the central sector and central sponsored schemes by providing hand holding support to the beneficiaries and co-operation to the Urban Local Bodies who are the implementing agencies. The Lead District Manager-SBI Gangtok is the focal point of correspondence with the other financial institutions and has taken the responsibility of dissemination of all such Government directives to the banks for co-operation and effective implementation, he

Milk incentive released to dairy farmers

Gangtok, September 14:The farmers receive the incentive Government of Sikkim launched a scheme on milk incentive to the dairy farmers under Co-operative set up through the Chief Minister Mr. Prem Singh Tamang. This scheme is one of the attractive schemes for the dairy farmers in the State and received well by the dairy farmers. The attraction towards dairy farming among the unemployed youth and women dairy farmers have grown significantly, which is evident from the fact that in 2021 the State level Milkman of the Year Award was bagged by an educated women youth. The scheme is being implemented through The Sikkim Co-Operative Milk Producer's Union Ltd. for Gangtok, Pakyong, Namchi, Gyalshing and Soreng District and North Sikkim Co-Operative Milk Producer's Union Ltd for Mangan District. Under the scheme, the

directly into their bank account through Direct benefit Transfer

Government of Sikkim Office of the District Collector-cum-Magistrate Soreng District, Sikkim-737121

MEMO No: 143/Accounts/DC(Soreng). NOTICE INVITING TENDER Date:15/09/2022

Sealed Tenders are invited in the name of Governor of Sikkim from registered firm/cooperative society registered under Government of Sikkim from Soreng and Gyalshing District for the supply of following items for implementation of project sanctioned under North Eastern Council (NEC) for Development of Mabong Village under Baiguney Block, Soreng District, Sikkim. The guotation shall be submitted to the office of the District Collector, Soreng District on or before 29 of September 2022 latest by 1.30 PM. The quotation will be opened on the same day at 3:00 PM in presence of committee constituted for the purpose and bidders.

SI No	Particular	Quantity	Rates to be quoted
1	Goat male uncastrated (2 to 2.5 years and 25 KG weight) Singari Breed.	100 NOS	Per Cattle
2	Goat Female 2 to 2.5 years 20 KG Weight) Singari Breed	500 NOS	-do-

The terms and condition of the bid are as under.

1. The bidder shall submit the demand draft of ₹5,000/- (Rupees Five Thousand Only) in favor of District Collector, Soreng District, as tender fee payable at Soreng and Earnest Money Deposit of ₹2,50,000/ (Rupees Two Lakhs Fifty Thousand Only) in the form of Temporary Deposit Receipt from the State Bank of Sikkim in favor of District Collector, Soreng District at the time of bidding or three days before the opening of the bid.

2. The bidder should enclose the following documents with the quotation:

a. Valid Firm Registration Certificate and valid trade license obtained from competent authority under Government of Sikkim.

b. Valid GST Registration

- c. GST Clearance
- d. GST return for last three financial year.

e. Annual Financial statement for last three financial year duly certified by Registered Charter Accountant. f. Annual turnover not less than average of ₹20 Lakhs per year, duly certified by Registered Charter Accountant.

g. Experience Certificate from Animal Husbandry and Veterinary Service Department or any other Department under Government of Sikkim for the supply of live animals along with work order for the supply of live animals in last three years issued by any Department of Government of Sikkim.

h. Non-Sikkim Subject Bidders should enclose Income Tax Return of the last three financial year.

i. The above documents shall form technical bid and should be submitted in a separate sealed

envelope superscribed as "Technical Bid" on the envelope.

j. Likewise, the quotation of rates that shall form the financial bid should be submitted in a separate sealed envelope supervised as "Financial Bid" on the envelope.

k. The above two envelope should be put in a third sealed envelop before submission. Thus, the third envelope should contain.

i. Sealed envelope containing technical bid;

ii. Sealed envelope containing financial bid and

iii. The DD of ₹5,000/- as tender Fee (Non-Refundable).

3. TDR should be submitted to the Sr. Accounts Officer, DAC Soreng separately.

4. The financial bid of only those bidders shall be opened who qualify the technical bid.

5. The rate quoted by the bidder shall be valid for 180 days from the date of opening of tender.

6. The bidder should bear all the cost like feeding, transportation, first aid and sheds during the supply and distribution process.

7. The committee reserves the right to accept or reject the bid without assigning any reason thereof.

8. If any of the bidder fails to enclose any of the above-mentioned documents the bid automatically stands rejected.

Dispute Resolution

The parties shall resolve to Alternative Dispute Resolution (ADR) mechanism as provided under section 89 of Code of Civil Procedure 1908.

> **District Collector** Government of Sikkim District Soreng (1235)

(DBT) through their Village Milk Producer's Co-operative Societies. An amount of ₹396.14 lakhs was released for the month of April to June 2022. The Village Milk Producer's Co-operative Societies in turn will release it to the bank accounts of their members through DBT mode before Dasain festival.

The present release of milk incentive will benefit over 12000 dairy farmer members of the Village Co-operative Societies in Gangtok, Pakyong, Namchi, Gyalshing and Soreng Districts. Each farmer will receive ₹8/- per litre as per the supplies made to the Sikkim Co-Operative Milk Producer's Union Ltd during the period of April to June 2022 through the concerned Village Milk Producer's Cooperative Societies.

MoS chairs meeting with officials from different deptt.

Gangtok, September 13: Minister of State for Petroleum and Natural Gas and Labour and Employment, Government of India, Mr. Rameswar Teli chaired an interactive meeting with officials from different Departments under Gangtok District at Tashiling Secretariat, today.

The meeting had the presence of the Minister for Labour, Agriculture, Horticulture and AH&VS Departments, Mr. L.N. Sharma, Independent Director, Numaligarh Refinery Limited, Assam Mr. Sudeep Pradhan, Additional PS to the MoS Dr. Bhagirath Choudhary, SP Gangtok, ADC/Gangtok, ADC Hq., ADC/Dev and officials from line departments.

The Minister Mr. Rameswar Teli who is on a two-day visit to Sikkim, sensitised the officials about the role of various departments in implementing centrally sponsored schemes. He enquired about the work status of various flagship programmes including Pradhan Mantri Awas Yojana, Jal Jeevan Mission, PMGSY, PMKISAN, PM Fasal Bima Yojana, Soil Health Card, Khelo India, administration of COVID precautionary dose, road maintenance and other pertinent issues.

He also stressed on ensuring the issue of the e-Shram Card to at least two lakh workers in unorganised sectors including ASHA, AWW, farmers, drivers and other similar enterprises and ensured support for the successful implementation of centrally sponsored schemes in the State.

The departmental heads from Gangtok district informed about the progress work of ongoing activities and centrally sponsored schemes. A detailed discussion was held over the plans and programmes concerning labour issues and their respective rights.

the doorstep of the citizen and

MoS reviews progress of Aspirational District Gangtok, September 14: Minister enquired about the Centrally Minister for Labour Dep

of State, Petroleum and Natural Gas and Labour and Employment, Government of India Mr. Rameswar Teli chaired a meeting to review the progress of the Aspirational District, Gyalshing and Soreng at Tashiling, Secretariat, today.

The meeting had the presence of DC Gyalshing Mrs. Yishey D. Yongda, DC Soreng, Mr. Bhim Thatal Additional PS to the MoS Dr. Bhagirath Choudhary, dignitaries and officers from the line departments.

The meeting commenced with a brief introduction and a PowerPoint presentation on the track records of the Centrally Sponsored Scheme, CSS, and future road map for the district, presented by the DC Gyalshing.

The Minister Mr. Rameswar Teli interacted with the officials and Sponsored Scheme and its mobilisation in the district. He said that the department should accelerate project implementation through the expeditious resolution of issues. He enquired about the project of the National Highways and Infrastructure Development Corporation in the State. He said that the State has to adopt a proactive, and collective approach to build a strong infrastructure for the district. The Minister also urged the officials of the ICDS to scale up the workforce in the Anganwadi sector.

Thereafter, the Minister visited the Gyan Mandir construction premises and was apprised about various issues related to the workers engaged in the construction of the Gyan Mandir. He was accompanied by Minister for Labour Department, Mr. L.N. Sharma and Secretary for Labour Department Ms. Namrata Thapa.

He appreciated the contribution of the Labour Department for reaching out to the workers through the centrally sponsored e-SHRAM scheme for the welfare of the workers in the State. He stated that the Government of India unveiled the e-SHRAM portal for better execution of various social security schemes for the workers in the unorganised sector. He urged all the workers to get them registered under the e-SHRAM scheme. This was followed by the distribution of Health Card to the registered Building and Other Construction (BOC) workers.

Review meeting on District Task Force Immunisation and PC- PNDT held

Namchi, September 14: A review meeting of District Task Force Immunisation and PC- PNDT was held at the office of DC Namchi, today.

The meeting was chaired by DC Namchi Mr. M. Bharani Kumar, ADC (Dev.) Namchi Dr. C.P. Rai, CMO Namchi, MEO (Namchi), DRCHO, DSO Namchi and the official of Health Department.

DC appreciated the Health Department for doing the designated work appropriately and advised them to take effective measures to further enhance the health programmes. He requested the members to support TB patients under the scheme Nikshay Mitra and assured support towards the health sector under Namchi District.

DNO Dr. Urgen Sherpa Also, an incentive of $\overline{500}$ shall be given to the person who informs and refers a TB patient to a public sector health facility and an incentive of $\overline{500}$ shall be given to the person who informs and refers a TB patient to a public sector health facility and an incentive of $\overline{500}$ shall be given to

under health department taken up by Namchi District. He also spoke on various reasons of the increasing cases of Dengue and Typhoid and shared precautionary measures to eradicate the same.

DTO Dr. Anju Rai shared a detailed presentation about the aims and targets of National TB Elimination Programme and talked about the facilities provided to the TB patients at District TB Hospital, where all treatment and diagnostic is free of cost. She also spoke about Nikshay Poshan Yojana where ₹500 per month will be given to TB patient through DBT for entire duration of treatment. She said that any person who helps a TB patient to undergo treatment shall receive ₹1000-₹5000 after the patient has completed the course. Also, an incentive of ₹500 shall be given to the person who informs and refers a TB patient to a public sector health facility and an

private practioner on notification of diagnosed TB case and on completion of treatment. She highlighted about Nikshay Mitra, which was launched on September 09, 2022 wherein, any individual, organisation, Companies, NGOs or Medias can support TB patient by providing nutritional, diagnostic or vocational support for one year or till the completion of the course of treatment.

DRCHO Dr. Junita presented a detailed report of the medical task taken up by the health department of Namchi District. She reflected the Precautionary dose of COVID covered till date and said that the precautionary dose will be available free of cost only till September 30. She further updated about functioning of PC-PNDT and briefly discussed about District Quality Assurance related to the health facilities under Namchi District.

MoS attends programme of handing over of New LPG Connections to Ujjwala 2.0 beneficiaries

Pakyong, September 13: Minister of State (MoS), Petroleum and Natural Gas and Labour and Employment and Government of India, Mr. Rameswar Teli attended a programme of handing over of

He added that the government has been achieving new milestones in multidimensional sectors under the leadership of the Prime Minister of India. He highlighted objectives of welfare schemes dedicated to the Minister Mr. L.N. Sharma, in his brief address, extended warm welcome to the MoS and anticipated to address the demands submitted by him including the establishment of 100

Minister L.B. Das chairs coordination meeting with department officials

Gangtok, September 14: Minister for Food and Civil Supplies Department, Mr. L.B. Das chaired a coordination meeting with the department officials at the Conference Hall of the Food and Civil Supplies Department, today.

He was accompanied by Secretary, Food and Civil Supplies, Mrs. Deepa Rani Thapa and Special Secretary Mrs. Diki Yangzom, along with other departmental heads, DCSOs and representatives of NIC.

The Minister shared his ideas on exploring various avenues for revenue generation and urged everyone to work in tandem for the welfare of the people of Sikkim. He expressed satisfaction over the proactive approaches to promote transparency and accountability in the food and civil supplies sector in the State.

During the meeting, the Minister also launched the online services of Legal Metrology Unit, Food and Civil Supplies Department as part the Ease of Doing Business programme.

The online services are aimed at Ease of Doing Business (EoDB) for reducing compliance burden for business and citizens.

aims towards efficient and transparent governance. The online services can be accessed through <u>https://</u> serviceonline.gov.in/ wherein the manufacturers, dealers and repairers of weights and measures can register themselves and login to avail the following services; License to Manufactures of Weights and Measures, License to Dealer of Weights and Measures, License to Repairer of Weights and Measures, Renewal of license of Manufactures of Weights and Measures, Renewal of license of Dealer of Weights and Measures, Renewal of license of Repairer of Weights and Measures.

The Departmental online services have been developed by National Informatics Centre (NIC), Gangtok Sikkim.

An overview on the activities of the Food and Civil Supplies Department was presented by Joint Director, IT.

Likewise, presentations were also made on Legal Metrology Unit Services, which was followed by a brief background and challenges of NIC Services for Food and Civil Supplies Department by Senior

It is a mission on achieving Technical Director, NIC, Gangtok. delivery of government services at

Mass dengue fogging drive conducted

Pakyong, September 16: The Health Department in coordination with Rangpo Nagar Panchayat initiated a mass Dengue fogging drive to prevent Dengue cases at

6: The Rangpo.

Nagar Panchayat has also requested to keep the surrounding area clean and remove stagnant water.

KEEP SIKKIM CLEAN & GREEN

New LPG Connections to Ujjwala 2.0 beneficiaries and e-Shram cards to the beneficiaries at Indian Oil Corporation Limited, Baghey Khola, today. He was accompanied by the Minister for Labour Department Mr. L.N. Sharma, Advisor Labour Department Mr. Manoj Pradhan, Independent Director, Numaligarh Refinery Limited, Assam Mr. Sudeep Pradhan and Secretary, Labour Department Ms. Namrata Thapa. MoS in his address, expressed his commitment to bring some notable developmental works in the State. He also announced to establish the 100 bedded hospital for labour most probably in the proposed land that was inspected

by the team, during the visit, today.

labourers and advised the state to be of ensure registration of labour. He sch

appreciated the state for registering 17 thousand labour and providing 115 % LPG coverage. He also underlined provision of benefits for the labour and encouraged them to get registered to be entitled for the benefits. He highlighted benefits of e-Shram Cards as well and advised organizing camps to issue e-Shram Cards to the targeted beneficiaries. He also informed about the newly manufactured fibre made cylinder and its advantages in terms of weight and risk reduction and handed over the e-Shram cards and also new LPG connections to the Ujjwala beneficiaries under **PMUY 2.0**

bedded hospitals under ESI scheme.

Later, Mr. Rameswar Teli visited the Rakdong Block Administrative Centre along with the Minister L.N. Sharma and other dignitaries.

Addressing a meeting at the BAC, Mr.Teli stressed to make an e-Shram Card of targeted two lakh population, whereby the beneficiaries will be entitled to receive medical benefits, pension of `3000/- after the age of sixty years and other benefits.

Subsequently, he also visited a rejuvenated water body developed under Mission Amrit Sarovar at Upper Tintek, Gangtok district.

Swachhata Hi Seva 2022 (SHS) starts | Comprehensive programme held at Chandabung Berfok

Gangtok, September 15: Swachhata Hi Seva (SHS) campaign is being celebrated from 15th September to 2nd October every year for undertaking voluntary contributions for the community welfare involving physical effort through community participation. The aim is to reinforce the concept of sanitation as everyone's concern and to commemorate Swachh Bharat Diwas on 2nd October with nationwide involvement.

Swachhata Hi Seva 2022

(SHS) kicks off in Sikkim and across India from today. The 33 BDO Blocks will undertake various cleanliness, awareness, and other activities under SHS-2022 involving all stakeholders and community organizations during the fortnight.

The Swachh Bharat Mission (Grameen), Rural Development Department, Government of Sikkim has called upon all to participate in various activities under SHS 2022 during the fortnight for Sampoorna Swachhata.

Minister L.N. Sharma attends opening ceremony of 153rd Gandhi Jayanti Celebration

Gyalshing, September 15: The Minister for Agriculture, Horticulture, AH&VS and Labour Departments, Mr. L.N. Sharma graced the opening ceremony of 153rd Gandhi Jayanti Celebration at Rinchenpong Secondary School as the chief guest in the presence of Area MLA, Rinchenpong constituency Mr. K.S. Lepcha, today.

The Minister declared the 153rd Gandhi Jayanti Celebration open.

In his brief address congratulated the celebration committee for organizing the Gandhi Jayanti and extended best

wishes for the successful conduct of the event.

He touched upon the vision of Mahatma Ghandhi and drew light on the significance of good deeds in a society and nation building.

He also kicked off the Open Senior Boys Football tournament. The celebration will have numerous events like athletic competition, cultural exhibition, literary competition and many other components. The inaugural ceremony was also attended by the Advisor AH&VS Mr. Durga Prasad Pradhan, officials and others.

Gyalshing, September 15: A comprehensive programme of the foundation stone laying ceremony of Hee Martam Rural Haat, inaugural ceremony of Chisey Pokhwa Smriti Bagan and thanks giving ceremony to the Chief Minister and Area MLA was held at Chandabung Berfok under Gyalshing Bermiok constituency, today.

Minister-cum-Area MLA Mr. L. N. Sharma attended the programme as the chief guest in the presence of MLA, Rinchenpong constituency Mr. K.S. Lepcha, Political Secretary to CM Mr. Jacob Khaling, Chairman SBS Mr. D.B. Gurung, Advisor AH&VS Mr. Durga Prashad Pradhan, General Manager, Sikkim Regional Office, NABARD Mr. Sanjay Kumar Gupta, President Gyalshing Nagar Panchayat, Panchayats, BDOs, officials and public.

The Minister said that the laying of foundation stone in an unexplored area of Chandabung has opened door for much awaited ambitious project for the development of market along the Kalej khola valley/Rangsang. He also highlighted a wide range of scope for the people of the locality.

He also acknowledged NABARD for the role to develop haat ghar and stated that the implementation of WADI project in the locality will facilitate approx. four hundred household in the horticulture farming and shall take advantage of haatghar to earn their livelihood.

He also suggested the NABARD for the installation of Micro ATM at Milk Producers Cooperative Societies and educational institutes for the public convenience.

He expressed his heartiest gratitude to the Chief Minister on behalf of the people of his constituency for constituting two new GPUs, namely, Berfok Chandabung GPU and Yangsum GPU and outlined its benefits for the people in terms of developmental works and flow of facilities.

He also spoke on the benefit of the newly inaugurated Chisey Pokhwa Smriti Bagan under Tribal Development Fund & Wadi programme and advised beneficiaries to take optimum benefits towards a self reliant society.

He shared about several components to be taken up further in strengthening the planning of developing market under the guidance of the Chief Minister. He recalled also series of developmental works undertaken in the constituency and underlined ongoing activities.

The minister was also felicitated and honoured for his relentless efforts and contributions

Green teacher's capacity building workshop organised

by the public of newly constituted GPUs.

The Political Secretary to CM Mr. Jacob Khaling, congratulated people of the newly formed GPU and marked the foundation laying ceremony of Hee-Martam Rural Haat Ghar, a new beginning of development journey for transforming the unexplored potential area of Chandabung and its peripheries.

He stated that the formation of new GPU will certainly ensure easy accessibility and delivery of government benefits to maximum households in the society.

Elucidating the accomplishment of commitment under the leadership of the Chief Minister, he said that the government has translated several commitments like, Sikkim Garib Awas Yojana, regularisation of adhoc teachers, appointment of required teachers, notable upgradations in health sector and allied activities.

GM NABARD highlighted objectives of the WADI project and role of KVK for supervising the execution of the programme.

During the programme, the farmers also received token of milching cow, polypipe, brush cutter, chaff cutter, polyseed green house etc. under Agriculture, Horticulture and AH&VS Departments.

Solarization facility of Yuksom-Dubdi **Gram Panchayat Office inaugurated**

Gyalshing, September 15: The Solarization facility for power backup of Yuksom-Dubdi Gram Panchayat Office was inaugurated in Yuksom in the presence of Panchayat Members, SDM (Yuksom), BDO (Yuksom), MOIC (Yuksom PHC), representatives of KCC and UNDP India, today. The initiative was supported by UNDP India's Green Recovery Project, in collaboration with Yuksom-Dubdi Gram Panchayat and KCC. The solar power backup is of a hybrid nature and shall provide uninterrupted power supply for both the Gram Panchayat office, as well as the adjacent handmade paper unit, supported by the Gram Panchayat, KCC and the ongoing SECURE GEF-GOI-UNDP Himalaya Project. SDM Yuksom appreciated the efforts of UNDP,

KCC and Gram Panchayat to promote an innovative energy solutions for livelihood enhancement.

Two Hyperbaric oxygen chambers or Gamow bags were also distributed to the KCC, and the KNP division of the Forest department, by UNDP India team members, as part of the Green Recovery Project. The gamow bags shall be beneficial for high altitude mountain rescue inside KNP and will help to prevent any accidents or medical casualties, for the trekkers and visitors, who enter KNP each year.

The KCC President and the representatives of KNP division appreciated the support provided by UNDP and ensured the proper utilisation of the gamow bags.

Gangtok, September 15: ENVIS Hub, Forest and Environment Department, organised a two-day green teacher's capacity building workshop on 15th and 16th of September, 2022 at Sidkeong Tulku Forest Conference Hall for 160 schools of the State. The programme was conducted on the occasion of World Ozone Day (September 16) celebration and also as a part of the ongoing effort for strengthening the implementation

> of the National Green Corps School Eco-Club programme in the State.

The workshop was held in batches of 80 teachers from Mangan, Gangtok and Pakyong Districts on the first day and another batch of 80 teachers from Namchi, Soreng and Gyalshing Districts on the second day. The programme was based on green initiatives. The participating schools auditing focused on schools will also be registering for

challenges of managing solid waste, challenges of sustainable development and climate change. Green schools auditing is a nationwide programme based on the Green Schools Audit manual titled 'How Green is your School', published by Centre for Science and Environment (CSE), New Delhi. Resource persons from CSE New Delhi Ms Tushita Rawat and Mr Neeraj Kumar conducted the sessions.

The workshop intended to assist the eco-clubs to develop an efficient environment management system at schools through action oriented projects. On the completion of the environment audit, CSE will issue green school certificate to schools depending on school's resource efficient

the National and State level Green Schools competitive programmes for 2022-23 session. It may be mentioned that several schools from Sikkim have been awarded amongst the top 10 green schools of the country by CSE in the past based on this programme. The Forest and Environment Department has also been providing token grant of ₹5000/each to eco-clubs along with resource materials like eco-club handbook, green school manual, cleanliness tools etc to 856 ecoclubs of the State, annually.

The inaugural session had the presence of Director (ENVIS) cum Nodal Officer (NGC-Sikkim), Mr. B.B Gurung, Joint Director (ENVIS) and other officers of the department.

SCERT organises District Level

Science Seminar

Pakyong, September 16: The State Council and Education Research Training (SCERT), Education Department organised a District Level Science Seminar at Rangpo Senior Secondary School, today. The theme for the seminar was Basic Science Sustainable Development- Challenges and Prospects.

The programme was attended by CEO Education Department, Pakyong District Mr. A.D Chettri as the chief guest and Joint Director, SDEO Rangpo Mr. K.B. Chettri, as guest of honour, in presence of Dy. Director Krishna

Sharma SDEO Rangpo, Principal Rangpo Senior Secondary School and BAC Officials.

Joint Director Pollution Control Board Sikkim Dr. Bharat Pradhan and 2 others Associate Prof. from Sikkim University were among the panel of judges for the event.

Out of 15 Schools under

Pakyong District, Duga Secondary School, Tikalaal Niroula Senior Secondary School Central Pendam and Barapathing Sr. Sec.School stood 1st, 2nd and 3rd position respectively and were selected for State Level Science Seminar.

Gyalshing, September 16: An inter-school food stall competition amongst all the Government Senior Secondary and Secondary schools under Gyalshing District was inaugurated by ADC Gyalshing, Mr. Rohan Agawane, today. The event was organised by the District Administration, Gyalshing in collaboration with Nehru Yuva Kendra (NYK), Piramal Foundation and Mahatma Gandhi National Fellow.

The competition was held under Atma Nirbhar Sikkim, an initiative of District Administration, Gyalshing for entrepreneurship development among the students. The competition commenced today will conclude on September 18

which will be participated by a total of 33 schools across the district. The competition aims to inculcate entrepreneurial skills among the students to make them self-reliant.

Each team consists of ten students from class IX to XII and two nodal teachers to assist the students during the event. The initial investment required to set up the food stall is completely borne by the students with each student contributing ₹500 and thus, these schools would operate the food stalls for three days to generate revenues so as to learn the concept of running a business. At the concluding day, the team with the maximum profit would be declared as winner.

All the teams have been

instructed to maintain proper account books, revenue and expenditure statements and purchase receipts so that they learn the basics of accounting also in the process. These statements and receipts would be used to verify the profit calculation of each team. The teams have also been instructed to create awareness about Nasha Mukt Bharat campaign through music, dance and nukkad natak.

The teams were guided on all the safety protocols to be followed during the event and also instructed to maintain proper hygiene and adhere to COVID-19 protocols to inculcate a sense of cleanliness and hygiene amongst them.

State Disaster Reduction Day observed

Gangtok, September 18: In reminiscence of the cataclysmic earthquake which occurred on September 18, 2011, a Disaster Risk Reduction programme themed 'Building Community Resilience to Disaster', was conducted at MG Marg, today.

The programme was organised by District Disaster Management Authority, Gangtok, and Land Revenue and Disaster Management Department, Government of Sikkim.

Deputy Mayor, GMC Mrs. Tshering Palden Bhutia attended the programme as the chief guest in the presence of Executive Councillor, Upper MG Marg, Councillors, ADC Gangtok, ADC Hq., Assistant Collector cum Officer Trainee, SDM, Gangtok, HoD Blood Bank, STNM, dignitaries and officers and staff of the District Disaster Management Authority and Land Revenue Department.

Deputy Mayor expressed that Sikkim is prone to natural disasters due to its geographical status and one must take precautions and follow all the safety rules laid down by the disaster management authority. She further urged the Councillors to work in coordination with the departments to build Community Resilience to disaster in the State.

ADC Gangtok Mr. Tushar Nikhare said that the department is handling various roadblocks and road restoration as part of disaster reduction. He said that for the post 2011 earthquake, various intensive training and planning sessions have been undertaken. Incident Response System has also been created for a fair idea about their respective roles and responsibilities. To keep the incident system active, the district administration has conducted disaster drills.

Preventative measures like training, workshops, and a mock drill for all citizens is also being carried out on a regular basis, he added.

He stated that the kind of disaster that struck the State on 18th September 2011 exposed all its vulnerabilities. He requested all the stakeholders of MG Marg and other peripheries around Gangtok to be active volunteers. He mentioned that whenever there is a rise in water level around the area near the river bed in Singtam, the community centres carry out an evacuation drive in coordination with the disaster management administration. He further said that the administration has all BDOs, Coordination team, network with potential partners, civil defence volunteers, various NGOs and a quick response team to support during a disaster. He thanked the participants from the Indian Army and volunteer for the blood donation drive conducted during the programme and requested all department heads to communicate and mobilise all accessible facilities and resources and be the first responders during any disaster.

proactive measures for disaster mitigation was performed by Natya Prativa Manch Sikkim. The play was written and directed by Suman Lepcha.

The Disaster Management Department felicitated the participants in the blood donation camp with mementos and certificates.

Earlier, Deputy Director, DDMA, Gangtok, Mr. Sonam Wongyal Lepcha gave a brief background regarding the September 18, 2011, earthquake.

Similarly in Namchi, the State Disaster Reduction Day was held at the Conference Hall of District Administration Centre.

Organised by District Disaster Management Authority, the chief guest for the programme was Zilla Adhyaksha (Namchi) Mrs. Tshering Dem Bhutia accompained by DC Namchi Mr. M. Bharani Kumar and other officials.

Chief guest shared her experience as ward Panchayat during the earthquake of September 18, 2011 and spoke about the challenges faced in the 2011 earthquake. She underlined that everyone should equip themselves in disaster management skills which will help in co-ordinating aspects of disaster response and assist the people affected by the disasters. She further suggested that local Panchayat bodies and public needs to be trained in handling disaster management, underscoring that it will create a framework for responders to know what resources needs to be used.

DC Namchi spoke in-depth about the theme of the programme and urged in developing a strong prevention, mitigation, preparedness and emergency response for pre, during and post disaster situations. He informed about the Disaster Management Act implemented in the State and urged everyone to take part in basic life saving training imparted by National Disaster Management Authority (NDMA) and National Disaster Response Force (NDRF). He also spoke about the Apada Mitra scheme and how the participants of the scheme have learnt to respond to their community's immediate needs in the aftermath of a disaster thereby enabling them to undertake basic relief and rescue tasks during emergency situations such as floods, flash-floods and landslides. Moreover, he added that educational institutes in the district needs to frequently conduct disaster preparedness drills in order to equip themselves. DSO Namchi Dr. Urgen Sherpa in a Power Point presentation spoke about the importance of disease surveillance in case of disaster and the importance of detect and respond to diseases born out of any disaster. He informed that psychological support during disasters is extremely important as there are chances that a wide range of mental health problems could arise in the aftermath of disasters.

District Project Officer Mr.

Abhishek Kharel briefed about various aspects of earthquake. The presentation entailed on how to survive the earthquake and to take necessary precautions and also highlighted the damages caused by earthquake of the September 18, 2011 earthquake.

State President Sri Satya Sai Organization Mr. Poonam Pradhan also shared the success stories of organizations various relief operation conducted during the landslides, flood, COVID-19, earthquake and many more disasters. The rescue operations were carried out in Sikkim, West Bengal, Nepal and other places. He added that the volunteers of the organisation have been given proper training by DDMA and NDMA.

Various individuals were felicitated for their contribution in tackling disasters, during the programme.

Likewise, in Mangan district the State Disaster Risk Reduction Day was observed at Chungthang.

The event was organised by Sikkim State Disaster Management Authority in collaboration with District Disaster Management Authority Mangan. The event was attended by Minister cum Area MLA Lachen-Mangan, Mr. Samdup Lepcha as the chief guest.

Also present were DC Mangan, Dr. A.B Karki, ADM Mangan, ADC Mangan, SDMs and other officials.

The programme began with an observation of two minutes silence for the departed souls of the Earthquake victims.

A presentation on earthquake September 2011 was given and subsequently awareness on earthquake safety was held.

Thereafter, a rally on the earthquake awareness held from Panchayat Bhawan to Market Area, was followed by display and demonstration of rescue equipment.

In Gyalshing, District Disaster Management Authority Gyalshing organised the State Disaster Risk Reduction Day with the theme 'Building Community Resilience To Disaster', in remembrance of the earthquake September 18, 2011 held at the town square of Gyalshing bazar.

DC Gyalshing Mrs. Yishey Yongda attended the programme as the chief guest along with Councillors, ASC Gyalshing, SDPO Gyalshing and many others. DC Gyalshing deliberated upon the crucial role that every stakeholder and an individual in the society must play for averting calamities by responsible behaviour. She briefly touched upon the background of SSDMA at State level that percolates to the districts through the DDMA under the Department of Land Revenue & Disaster Mgt., Government of Sikkim.

MLA inaugurates SGAY houses

Pakyong, September 19: MLA Mr. Em Prasad Sharma inaugurated Sikkim Garib Awas Yojana (SGAY) houses under Namcheybung Constituency, today.

He was accompanied by Advisor Culture Department Mr. Dubu Tshering Bhutia, Advisor (Food & Civil Supplies), OSD Agriculture, ADC (Dev.), Zilla Panchayats of Namcheybung and Gnathang Machong along with BDOs Pakyong, Parakha, government officials and local dignitaries.

The programme also witnessed the distribution of Milk incentives amounting to ₹31,04,150/ to dairy farmers of Gnathang Machong and Namcheybung for the month of April 22 to June 22, released by Sikkim Cooperative Milk Producers Union Ltd.

District level Science Seminar organised

Gangtok, September 17: District level Science Seminar was organised in the district headquarters of all six districts by SCERT Sikkim from September 14-16,2022. Science Seminar is being organised annually by SCERT Sikkim in collaboration with National Council for Science Museum (NCSM), Ministry of Culture, Government of India.

The theme for this year's competition was 'Basic Science for Sustainable Development: Prospects and Challenges'. The objective of the Science Seminar is to inculcate a spirit of scientific enquiry and analytical thinking in the minds of young students.

The competition for Soreng district was organised on September 14, 2022 at Government Senior Secondary School, Soreng. Joint Director, DEO Soreng Mr. S. P. Sharma was the chief guest and Principal, Soreng Senior Secondary School (SSS) Dr. P.B. Chettri was present as special guest. Kaluk SSS, Soreng SSS and Sribadam SSS were adjudged as first, second and third positions respectively.

Similarly, the competition for Namchi district was also organised on September 14, 2022 at Government Senior Secondary School, Namchi. CEO, Education Department, Namchi District Mr. K. Inbaraj attended the programme as chief guest. Lingmoo SSS, Namchi SSS and Temi SSS were adjudged first, second and third positions respectively.

In the competition organised for Gyalshing District at Government Girls' Senior Secondary School, Kyongsa on September 15, 2022, Deputy Director, Gyalshing District Mr. Rajesh Thapa was present as chief guest and Principal, Government Girls' Senior Secondary School, Kyongsa Mrs. Sushma Subba was the guest of honour. The participants were evaluated by a team of judges where Govt. Girls' Senior Secondary School secured first position and Yuksom SSS and Tashiding SSS stood second and third respectively.

organised for schools of Gangtok District at Sir Tashi Namgyal Senior Secondary School, Gangtok on 16th September 2022, CEO Gangtok, Education Department Mrs. Tsheringkee Chingapa was present as chief guest while Principal, Sir TNSSS Dr. Saroja Pradhan was present as guest of honour. Out of 15 schools invited, 13 schools participated in the competition. The participants were evaluated by a team of judges whereim Ralap SS secured first position followed by Middle Camp SS and Ranka SSS in the first and second runners up respectively.

In the competition organised for Pakyong district at Government Senior Secondary School, Rangpo on September 16, 2022. Pakyong, Education Department, CEO Pakyong District Mr. A. D. Chhetri, attended the programme as chief guest along with Joint Director, Rangpo sub division Mr. K. B. Chhetri, as guest of honour. A total of 15 schools participated in the competition. Duga Senior Secondary School, Tikalal Niroula Senior Secondary School Central Pendam and Barapathing Senior Secondary School secured first, second and third positions respectively.

The district level competition for Mangan District was organised on September 16, 2022 at Government Senior Secondary School, Mangan. CEO, Education Department, Mangan District Mrs. Radha Poudyal was present as chief guest whereas AD, BAC Mangan Ms. Karma Bhutia was present as guest of honour. Mangan SSS, Passingdong SS and Government Girls Senior Secondary School, Mangan were adjudged as first, second and third in competition. The top three winners from each district will be participating the State level science seminar to be organised on September 28, 2022 at SCERT Sikkim. The winner at the State level will participate in National Level Science Seminar to be held at Science City Kolkata on November 03, 2022.

During the programme, a short skit regarding awareness and

She drew attention on the ban of packaged plastic packaged drinking water bottle below two litres which has minimised plastic garbage in a big way. In another competition

Contd. from front page

Jal Shiksha...

every year with an aim to create awareness among masses towards cleanliness. Dr. Pathak in his speech said that the NGO has been working in areas of sanitation and water for more than 52 years, and worked with all partners-in line with Prime Minister's vision to take the ODF India to the next level for its sustainability. The Organisation applauded Prime Minister for providing leadership in tackling issues crucial for women and girls' health and for achieving SDG 6 targets.

to Lachen Dzumsa

Gangtok, September 15: Governor Mr. Ganga Prasad donated three computers, related hardware and ten sewing machines to Lachen Dzumsa of North Sikkim.

Lachen Pipon, Sonam Gyatso Lachungpa, former Pipon

Tshering Ganden Lachungpa and members of Lachen Dzumsa were present to receive the donations at Raj Bhawan, today and also extended gratitude to the Governor.

Governor inaugurates footpath leading to Namrang Manokamna falls

Gangtok, September 13: Governor Mr. Ganga Prasad inaugurated the footpath leading to Namrang Manokamna falls at Tumin-Namrang, today.

After the unveiling of the plaque, a brief felicitation programme was also held. The programme was attended by Namrang Ward Panchayat, ADC (Dev.), BDO Rakdong-Tintek, Navajyoti Sang (NGO) President, teachers Namrang Junior High School, members of Self-Help groups, senior citizens and locals.

The Governor in his address urged everyone present to work for the development of the rural areas of Sikkim and asked them to make use of the incentives provided by the Government. He also briefly spoke about the ill-effects of substance abuse and urged everyone to stay away from the use of drugs and intoxicants. He urged the villagers to take up income generation activities such as dairy farming, focus on integrating sustainable livelihood choices and work towards Atma Nirbhar Sikkim. Speaking about the benefits of Saffron plantation and

its high market value, the Governor urged the farmers to learn Saffron plantation in the future.

Ward Panchayat Mr. Rohit Raj Luitel informed that out of the funds received, Rs. 3 lakhs have been utilised for the renovation and infrastructure development of Namrang Junior High School. He also spoke about the pending work of the construction of bridge, guard rails etc. surrounding the waterfall, and added that the progress report will be submitted to the Governor once it is completed.

A handwoven gift basket consisting of organic vegetables, sourced locally, was presented to the Governor. He was also felicitated with a citation by the teachers of Namrang Junior High School.

It may be mentioned that the financial aid amounting to ₹6 lakhs was provided from the Governor's Discretionary Fund to Navjyoti Sangh, an NGO that worked for the development of Namrang for the beautification work of the water fall in July, 2022.

National Workshop for Tribal Language Teachers organised

Gangtok, September 19: The National Workshop for Tribal Language Teachers was organised by Tribal Research Institute, Social Welfare Department with the support of Ministry of Tribal Affairs, Government of India in collaboration with SICB, Skill Development and Education Department, Government of Sikkim at the Conference Hall of NBBDC Gangtok, today.

Minister for Social Welfare Department, Women and Child Development Department and Buildings and Housing Departments Mr. Sanjit Kharel was present as the chief guest along with Secretary SWD, Joint Director, Skill Development Department Dr. I. B. S. Yadav, Additional Director, Education Department, Research Officer TRI/SWD, Nodal Officer, AD/TRI, Resource Persons, Language Teachers from six districts and officials from concerned line departments. He encouraged the teachers to make use of the training in preserving Tribal Languages and help students foster skills to comprehend their indigenous languages.

Gyachho spoke on conducting national workshop for Tribal Language Teachers and said that working together will provide proper guidance to the students in the long run. Furthermore, he said that the five-day long training programme will be an enriching experience. The highlight of the workshop was to improve reading and writing skills of the students and to train the newly appointed teachers with new methodologies in teaching of regional language, he added.

Additional Director, Education Department Mr. Chuksung Lepcha briefed about Tribal Languages in Sikkim and stressed on contributing to a future where indigenous languages are spoken in homes and schools. At the outset, the venue for workshop classes was also decided. Earlier, Technical Session was chaired by Head of the Department English, Sikkim University Prof. Rosy Chamling, with an interactive sessions along with Senior Professor and Former Head of the Department- Indian Modern Language and Literary Studies, Delhi University Prof. P.

Governor donates various equipment | SLA passes Second Supplementary Demands for Grants for Financial Year 2022-23

Gangtok, September 16: The introduced in pursuance of Sikkim Legislative Assembly (SLA) passed the Second Supplementary Demands for Grants of ₹27,314.51 lakh for the Financial Year 2022-23 during the day-long Sixth Session (Part III) of the Tenth Assembly 2022-23 of Sikkim Legislative Assembly, today.

The House passed the Second Supplementary Demands for Grants of $\gtrless 27$, 314.51 lakh to meet gross additional expenditure after it was moved for consideration and passing by the Chief Minister Mr. Prem Singh Tamang, who is also the Minister-in-Charge of the Finance Department, during the Financial Business.

Subsequently, the House also passed the Sikkim Appropriation Bill, 2022 (Bill No. 25 of 2022) for the Second Supplementary Demands for Grants, relating to the Financial Year 2022-23, which was moved for consideration by Chief Minister Mr. Prem Singh Tamang, also the Minister-in-Charge of Finance Department.

The Sikkim Appropriation Bill, 2022 (Bill No. 25 of 2022 was

Gangtok: The Election Commission of India vide its Order no. 56/political parties/ PPS-III/2021 dated September 13, 2022 has delisted 86 Registered Unrecognized Political Parties (RUPPs) for non-compliance of provisions of the the Representation of People Act, 1951 and other guidelines of the ECI.

The list includes the following Registered Unrecognized Political Parties of Sikkim:

Sikkim Gorkha Prajatantrik Party, Sikkim Himali Rajya Parishad Party, Sikkim Jan-Ekta Party, Sikkim Liberation Party and Sikkim Sangram Parishad.

Reasons for delisting: Under section 29A (4) of the Representation of People Act 1951, all the political parties are statutorily required to register their address of communication with the Election Commission of India and section 29A (9) of the Representation of People Act 1951 mandates that every political party should communicate any change in its name, head office, office bearers, address or in any other material matters to the Election Commission of India without delay.

clause (1) of Article 204 read with Article 205 of the Constitution of India to provide for the appropriation from and out of the Consolidated Fund of the State of Sikkim of the money required to meet the expenditure charged in the Consolidated Fund of the State of Sikkim and Supplementary Grants made by the Sikkim Legislative Assembly for the expenditure of the Government of Sikkim for the remaining part of the Financial Year 2022-23.

During the Legislative Business, Chief Minister Mr. Prem Singh Tamang, also the Minister-in-Charge of the Finance Department, introduced the Sikkim Goods and Services Tax (Amendment) Bill 2022 (Bill No. 26 of 2022). Discussion and voting over the amendment bill shall be taken up in the next session

Speaker, SLA, Mr. Arun K. Upreti, laid down the Annual Report of the Forest and Environment Department 2019-20 on the Table of the House.

In his valedictory remarks, Leader of the House, Mr. Prem Singh Tamang, extended

ECI delists 86 RUPPs

Unrecognized Political Party to furnish a contribution report every year as prescribed in Form 24A under Rule 85 B of Conduct of Election Rules, 1961. The political parties are also required to furnish Audited Annual Statements, flowing from ECI's transparency guidelines dated 29.08.2014. And upon participation in an election, political parties are required to furnish their election expenditure statement within 75 days, in case of Assembly Elections and 90 days in case of LokSabha elections.

Further, in the 13 (ii) (e) guidelines for registration of political parties issued by the Commission for condition of registration, it is stated that the party must contest an election conducted by the Election Commission within five years of its registration and thereafter should continue to contest. If the party does not contest elections

gratitude to SLA Speaker Mr. Arun K. Upreti, Deputy Speaker Mr. Sangay Lepcha, along with all the Cabinet Ministers, MLAs, and representatives of various departments and press and media involved in the successful conduction of the day-long session.

He said that the State Government shall always adhere to its commitment in safeguarding the rights of every citizen of the State. He assured that the deliberations over contemporary issues raised by the House Members would be considered with the joint coordination of all the Members. He further added that the State government is working in tandem with all the stakeholders to usher in newer heights of the state and aid in reaching its genuine potential.

Speaker Mr. Arun K. Upreti, while presenting his valedictory remarks thanked all the Members of the House for assisting in smooth proceedings of the Session.

Later, he also adjourned the house Sine Die.

and since these political parties have not complied with the other provisions of the law and guidelines as mentioned above, the Election Commission of India, in exercise of the powers under Article 324 of the Constitution of India and Section 29A of the RP Act, 1961, has deleted the names of these political parties from the list of registered political parties maintained by the Commission under the said Section 29A and para 17 of the Election Symbols (Reservation and Allotment) Order, 1968, vide its Order no. 56/ political parties/PPS-III/2021 dated 13th September, 2022.

If any political party is aggrieved with this decision of the Election Commission of India, they may approach the Office of Chief Electoral Officer, Sikkim or the Election Commission of India within 30 days from the date of issue of the aforementioned Order along with all evidences of existence, other legal and regulatory compliances including year-wise annual audited accounts, contribution reports, expenditure report, updation of office bearers including authorized signatories for financial transactions (including bank account).

Secretary Social Welfare Department Mr. Tshewang C. Pattanaik.

Further, section 29 C of RP Act, 1951 requires a Registered

Contd. from front page

Governor visits...

refrain from it. The Governor also mentioned about the Azadi Ka Amrit Mahotsav and said that to realize Atma Nirbhar Bharat, civil society must participate in nation

continuously for six years, the party shall be taken off the list of registered parties.

Since it is seen that abovementioned political parties are not available at the registered address as per the remarks given by the Postal Authority with respect to the undelivered letters sent to their registered address

building and take the country to greater heights. He urged the people of the GPU to contribute for the development of the school and added that it is the responsibility of all to inculcate moral values in the children, shape and mould them into responsible

citizens of tomorrow.

Minister-cum-Area MLADr. M.K. Sharma, on behalf of the people of Singtam-Khamdong constituency, extended gratitude to the Governor, for his support and guidance.

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