

**GOVERNMENT OF HIMACHAL PRADESH
JAL SHAKTI VIBHAG**

“NOTICE INVITING TENDER”

Sealed item rate tenders on form PWD 6&8 are invited by the Executive Engineer, Jal Shakti Division, Solan on behalf of the Governor of Himachal Pradesh from the contractors of appropriate class enlisted with Jal Shakti Vibhag so as to reach in the office of the undersigned on or before **20.10.2022** upto **3:00 P.M.** The tenders will be opened on **20.10.2022** at **3:30 P.M.** in the presence of intending contractors or their authorized representatives if any. The tender form can be had from this office against prescribed cash payment (Non-Refundable) upto **5:00 P.M.** on **19.10.2022** or could be downloaded from the HPIPH Department website i.e. <http://www.hpiph.org> and the cost of form should be in the shape of DD in favour of Executive Engineer, Jal Shakti Division, Solan or in cash, which should be submitted with the tender failing which tender will not be opened. The date of sale/receipt and opening of tenders shall be considered as next working day if holiday happens on above specified date.

The earnest money in the shape of National Saving certificate/Time deposit account or FDR of any Nationalized Bank in Himachal Pradesh duly pledged in favour of the Executive Engineer, Jal Shakti Division, Solan, must accompany each tender. Conditional tender and the tender without earnest money will summarily be rejected. The Executive Engineer, Jal Shakti Division, Solan reserves the right to reject any or all the tenders without assigning any reason thereto. The offer of the tender shall be kept open for 120 days. All the necessary documents such as renewal of registration, GST registration, PAN Number, latest annual Income Tax return & other relevant documents etc. should accompany the tender offer.

Sr. No.	Name of work.	Estimated cost	Earnest money	Time.	Cost of form
1.	Providing LWSS Gurash, Anji, Sudharag in GP Podhana Tehsil Kandaghat Distt. Solan HP. (SH:- C/O RCC raw water tank 40000 ltr. Capacity).	4,10,895/-	8,250/-	Three months	250/-
2.	Energisation of 2 Nos. bore at village Deothi Tehsil & Distt. Solan HP. (SH:- Supply and erection submersible pump set and allied accessories).	1,13,380/-	2,300/-	One month	250/-
3.	Augmentation of LWSS Dharja in GP Shamror Tehsil & Distt. Solan HP. (SH:- Replacement of old rising main of LWSS Dharja and L/J of pipe line of various dia for distribution system).	4,63,706/-	9,300/-	One month	250/-
4.	R/M of GWSS Satrol in GP Satrol Tehsil Kandaghat Distt. Solan. (SH:- Laying & jointing of GMS pipe 25mm dia).	1,00,568/-	2,050/-	One month	250/-
5.	R/M of LWSS Jadli Sheora and R/M of LWSS Deothi and Bore well Chakli Tehsil & Distt. Solan HP. (SH:- Supply and erection submersible pump set & allied accessories).	2,74,740/-	5,500/-	One month	250/-
6.	A/R & M/O of Sewerage Scheme to Solan Town in Tehsil & Distt. Solan (HP) (SH:- Replacement of Areator gear box, Unit complete for aeration tank No.1 at existing Sewerage Treatment plant).	3,87,285/-	7,750/-	One month	250/-

7.	Stock storage (SH:- Providing and laying paver block in division office building gallery site development work at division office parking).	2,59,420/-	5,200/-	Three months	250/-
8.	Construction of LIS Nohra Kurgal Takrana for left out beneficiaries. (SH:- C/O inlet/ outlet chamber and L/J of G.I. pipe 32mm dia 1350 Rmt).	2,61,510/-	5,250/-	One month	250/-
9.	Providing LWSS to PC habitation Barog, Bohli, Bhojnagar in Kasauli Constituency Distt. Solan. (SH:- Price quotation for (Consultancy Charges) preparation of proposals & obtaining permission of same for laying of water supply pipe line of IPH Department from Ministry of Road Transport & Highways (MoRT & H) on Kumarhatti- Nahan Road from RD 65/00 to 77/00 (12.00 Km) on NH-907A, Tehsil & Distt. Solan HP.	4,96,300/-	9,950/-	One month	250/-
10.	Improvement and upgradation of WSS to Solan from Giri river (SH:- Making scouring arrangement for rising main at RD 3400 for twin rising main).	4,58,784/-	9,200/-	One month	250/-
11.	Improvement and upgradation of WSS to Solan from Giri river (SH:- Making scouring arrangement for rising main at RD 2400 (Job No. 1).	4,25,694/-	8,550/-	One month	250/-
12.	Improvement and upgradation of WSS to Solan from Giri river (SH:- Making scouring arrangement for rising main at RD 2400 (Job No. 2).	4,25,694/-	8,550/-	One month	250/-
13.	Stock Storage (SH:-Unloading and loading of material from/ into Wagon/ Non tipping trucks).	4,84,000/-	9,700/-	One year	250/-
14.	R/M of LWSS Sharad (SH:- Rewinding of 2 Nos. 25 HP motor & repair of panel board).	1,16,650/-	2,350/-	One month	250/-
15.	Energisation of borewell at LWSS Sarad (SH:- Supplying and erection of submersible pumping machinery sets and allied accessories. (under draught).	1,17,810/-	2,400/-	One month	250/-
16.	R/M of LWSS Diarsighat stage 1st and 2nd (SH:- Repair of panel board and P/F of new valves).	2,39,600/-	4,800/-	One month	250/-
17.	Energisation of borewell at upper Chakli near Deothi (SH:- Supplying and erection of submersible pumping machinery sets and allied accessories).	1,33,950/-	2,700/-	One month	250/-
18.	R/M of various LWSS/LIS under Chambaghat section (SH:- Providing and fixing electrical items etc.).	3,01,650/-	6,050/-	One month	250/-
19.	R/M of various LWSS Ghamjoon (SH:- Repair of KSB pump set Movi 32/11).	1,08,600/-	2,200/-	One month	250/-

TERMS & CONDITIONS:-

The documents shall be submitted in **2 (two) covers:-**

Cover-1 shall contain following “**eligibility criteria**”:-

- I) The Earnest money or certificate of exemption of Earnest Money.
- II) Certificate of registration with Jal Shakti Vibhag in appropriate class and latest renewal thereof.
- III) Copy of PAN card, GST registration and latest annual Income tax return thereof.
- IV) The contractor shall submitted EPF/ESIS registration in case the same is not available at the time of tender it should be submitted before commencement of any work awarded to him/her failing which no work will be awarded.
- V) The firms/contractors have to submit the affidavit specifying that the benefit availed under earnest money exemption has not been exhausted so far. Any wrong submission in the matter will directly lead to cancellation of your bid. In case the bidder fails to submit the required affidavit then he has to submit the earnest money.

Important: - THE TENDERS OF THE CONTRACTORS/FIRMS WHO FAIL TO FULFILL THE ELIGIBILITY CRITERIA WILL BE SUMMARILY REJECTED.

Cover-2 shall contain “**Financial bid**”.

Executive Engineer,
Jal Shakti Division, Solan

No. JS-DS-C.B.-T.A.-N.I.T./2022-

13259-13358

Dated:- 12.10.2022

Copy forwarded to the following for information:-

1. The Engineer-in-Chief, Jal Shakti Vibhag, Shimla-5.
2. The Chief Engineer(S/Z), Jal Shakti Vibhag, Shimla-5.
3. The Superintending Engineer, Jal Shakti Circle, Solan.
4. All the Superintending Engineers & Executive Engineers under Jal Shakti Vibhag.
5. All the Assistant Engineers under this Division.
6. All approved contractors/Firms for wide publicity.
7. Notice Board of this office, DC, BDO, Tehsil & M.C., Solan for wide publicity.
8. Accounts Branch of this office.
9. Drawing Branch of this office for information and immediate necessary action. The 10 copies of Schedule of Quantity of each Job duly signed by the undersigned & submit to Tender Assistant of this office well before **15.10.2022**.

Executive Engineer,
Jal Shakti Division, Solan