

**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 **16.08.2023** upto **3:00 P.M.** The tenders will be opened on **16.08.2023** 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 **14.08.2023** or could be downloaded from the HPIPH Department website i.e. <http://www.hpip.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.	R/M of LWSS Damrog and LWSS Oily Manjholi Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
2.	R/M of LWSS Kurgal and LIS Kurgal Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
3.	R/M of LWSS Guthan/ Salogra and GWSS Nandal Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
4.	R/M of LWSS Dawandhar, LWSS Lagwasan, LWSS Tikkri Tananji Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,18,406/-	8,400/-	Six months	250/-
5.	R/M of LWSS Gadhog Khas and DWSS Solan from Giri River (Dharon Ki Dhar) Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
6.	R/M of LWSS Chabyar Patti Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
7.	R/M of LIS Patta Broury Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
8.	R/M of LWSS Kothi Deora Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,74,655/-	9,500/-	Six months	250/-
9.	R/M of LWSS Patti Kolian Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,74,655/-	9,500/-	Six months	250/-
10.	R/M of various GWSS under JSV Section Jaunaji Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-

11.	R/M of various GWSS under JSV Section Kumarhatti Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
12.	R/M of LWSS Rundhan Ghoron, LWSS Majhyar energisation of bore well Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,62,567/-	9,300/-	Six months	250/-
13.	R/M of LWSS Koron Kainthli Tehsil & Distt. Solan H.P. (SH:- Deployment of staff).	4,74,655/-	9,500/-	Six months	250/-
14.	R/M of LWSS Ashwani Khad to Solan Town Tehsil and Distt. Solan H.P. (SH:- Deployment of staff).	4,86,744/-	9,750/-	Six months	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. JSV-DS-C.B.-T.A.-N.I.T./2023-

6762-6861

Dated:- 02.08.2023

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 **02.08.2023**.

Executive Engineer,
Jal Shakti Division, Solan