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 21.03.2023 upto 3:00 P.M. The tenders will be opened on 21.03.2023 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 20.03.2023 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.	Name of work.	Estimated	Earnest	Time.	Cost of
No.		cost	money		form
1.	Consultancy for preparation of Detail project report for Remodelling of lift irrigation scheme Patta Braoury and its adjoining villages in GP Haripur Tehsil & Distt. Solan H.P. (SH:-Preparation of DPR for Technical Sanction of the work including approval from higher authority).	4,01,770/-	8,050/-	One month	250/-
2.	Consultancy for preparation of DPR for Providing LIS scheme to various GP under JS Sub division Kandaghat (SH:- C/O LIS Damdar in GP Dhangeel Tehsil Kandaghat Distt. Solan and LIS To village Garu in GP Wakna from Halardu Nallah Tehsil Kandaghat, Distt Solan H.P.).	2,77,239/-	5,550/-	One month	250/-

3.	Providing LIS scheme to various GP under JS Sub division Kandaghat (SH:- Consultancy services for Providing LIS from Gambher khad to Daunti Kot in GP Kahla Teh. Kandaghat Distt, Solan H.P.).	4,44,500/-	8,900/-	One month	250/-
4.	Detail Project Report for C/O of Dam on Kaushalya khad in Tehsil Kasauli Distt Solan H.P. (SH:- Preparation of performa estimate/Feasibility report of the site finalized for construction of dam at Kaushlya Khad, Tehsil Kasauli, Distt Solan H.P.).	4,65,000/-	9,300/-	One month	250/-
5.	R/M of LWSS Solan from Ashwani Khad Second stage (SH:- Repair/rewinding of 330 HP Motor (stator & rotor) & P/F bearing contact kit etc. at set No. 2).	4,56,640/-	9,200/-	15 days	250/-
6.	CRF of LWSS Satiyana Shiva 1st Stage (SH:-Supply and errection of valves and control panel).	4,95,934/-	9,950/-	One month	250/-
7.	CRF of LWSS Madhiyana 1st Stage (SH:- Supply & erection of Centrifugal pump).	4,96,000/-	9,950/-	One month	250/-
8.	CRF of LWSS Madhiyana 2nd Stage (SH:- S/E of Control Panel and Cables).	4,88,082/-	9,800/-	One month	250/-
9.	CRF of LWSS Satiyana Shiva 2nd Stage (SH:-Supply and errection of valves and control panel).	4,99,174/-	10,000/-	One month	250/-
10.	CRF of LWSS Madhiyana 1st Stage (SH:- Supply and errection of valves and making common header etc.).	3,48,358/-	7,000/-	One month	250/-
11.	CRF of LWSS Madhiyana 2nd Stage (SH:-Supply and errection of valves and making common header etc).	3,26,202/-	6,550/-	One month	250/-

TERMS & CONDITIONS:-

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

Cover-1 shall contain following "eligibility criteria":-

- 1) 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./2022- 21432-21531 Dated: 14.03.2023

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 **18.03.2023.**

Executive Engineer, Jal Shakti Division, Solan