

**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 **29.01.2024** upto **3:00 P.M.** The tenders will be opened on **29.01.2024** 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 **27.01.2024** 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.	Remodelling of FIS Tipra Shillu Kalan & Chaha Kuhl Tehsil Kasauli Distt. Solan (SH:- Balance work of P/F MS grating, restoration of Tipra - Shillu Kuhl damaged by rain).	4,81,433/-	9,650/-	One month	250/-
2.	Restoration of heavy rain damages at water testing Lab at Kandaghat Tehsil Kandaghat Distt. Solan HP. (SH:- Protection work to approach road to water testing Lab at Kandaghat) Under CRF.	2,31,253/-	4,650/-	One month	250/-
3.	Restoration of rain damages of various LWSS/ GWSS under JSV section Chail Tehsil Kandaghat Distt. Solan. (SH:- Providing & fixing of GI fittings). Under CRF.	3,20,966/-	6,450/-	One month	250/-
4.	Restoration of rain damages Energisation of borewell at Shamti colony. (SH:- Supply & erection of submersible pumping machinery Set and allied accessories).	2,55,700/-	5,150/-	One month	250/-
5.	Restoration of rain damages of LWSS Koro Kainthli (SH:- Providing & fixing mono submersible pump 10 HP with allied accessories & repair of panel board).	2,64,220/-	5,300/-	One month	250/-
6.	Restoration of rain damages Energisation of borewell at Shamti near main market (SH:- Supply & erection of submersible pumping machinery Set and allied accessories).	2,33,200/-	4,700/-	One month	250/-
7.	Restoration of rain damages Energisation of borewell at Shamti near Sai Mandir (SH:- Supply & erection of submersible pumping machinery Set and allied accessories).	2,40,200/-	4,850/-	One month	250/-

8.	Restoration of rain damages of LWSS Diarsighat 1st stage (SH:- Providing and fixing mono submersible pump 5HP with allied accessories).	2,39,100/-	4,800/-	One month	250/-
9.	Restoration of rain damages of LWSS Patti Kolian (SH:- Providing & fixing mono submersible pump 5 HP with allied accessories & repair of panel board).	3,81,000/-	7,650/-	One month	250/-
10.	R/M of Drinking Water supply scheme to Solan Town from Giri River (SH:- Rewinding of 83 HP motor at Raw water stage, Repair of Pump etc.) Set No. 1 & 4.	4,55,100/-	9,150/-	One month	250/-
11.	Improvement of LWSS Solan Town from Giri River (SH:- Providing and fixing strainer elements set no. 4,5,6).	3,96,000/-	7,950/-	15 days	250/-
12.	Improvement of LWSS Solan Town from Giri River (SH:- Providing and fixing strainer elements set no. 1,2,3).	3,96,000/-	7,950/-	15 days	250/-
13.	Providing Sewerage to balance & additional urbanisable area of Kandaghat, Tehsil & Distt Solan H.P. (SH:- Consultancy service for preparation of DPR for Sewerage System to entire urbanisable area of Kandaghat Phase-2 under NAMAMI GANGE.	4,02,743/-	8,100/-	One month	250/-
14.	Providing Sewerage to balance & additional urbanisable area of Kandaghat, Tehsil & Distt Solan H.P. (SH:- Consultancy service for preparation of DPR for C/O STP's, Providing and laying of Main sewer trunks, Operation and maintenance including energy charges for 15 years of Kandaghat Phase-1 under NAMAMI GANGE.	2,87,674/-	5,800/-	One month	250/-
15.	Improvement and upgradation of DWSS to Solan from Giri River (SH:- Providing and fixing of Mono submersible pump sets and allied accessories for percolation well).	4,19,000/-	8,400/-	One month	250/-
16.	Restoration of rain damages of LWSS Parag Salakhana (SH:- Providing & fixing 50HP motor, starter etc.).	4,02,000/-	8,050/-	One month	250/-
17.	Restoration of rain damages of LWSS Parag Salakhana in GP Parag Tehsil & Distt. Solan H.P. (SH:- Providing & fixing pump WKFI 40/13, valves etc. in existing motor set No. II).	4,84,000/-	9,700/-	One month	250/-
18.	Stock Storage (SH:- Unloading and loading of material from/ into Wagon/Non tipping trucks).	4,95,952/-	9,950/-	One year	250/-
19.	AMC of Instruments in District Lab Kandaghat Distt. Solan H.P. (SH:- Annual Maintenance contract of Lab Equipments/Instruments).	4,03,560/-	8,100/-	One year	250/-
20.	Restoration of rain damages of LWSS to Solan Town from Ashwani Khad (SH:- Providing RCC to repair the road to water treatment plant at 1 st stage Ashwani Khud) Job No. 2.	4,74,292/-	9,500/-	Three 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-

16265-16364

Dated:- 18.01.2024

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 **22.01.2024.**

Executive Engineer,
Jal Shakti Division, Solan