

Himachal Pradesh  
Irrigation and PH Department  
**SHORT TERM NOTICE INVITING TENDER**

Sealed item rate tenders on the form 6&8 are invited by the Executive Engineer, IPH Division No-I, Kullu on behalf of the Governor of H.P for the following works from the approved and eligible contractors, enlisted in IPH Department.

**TENDER SCHEDULE:-**

- |  |                                   |
|--|-----------------------------------|
| 1. Date and time of issue of tender form:- | <b>08.08.2019 upto 05.00 P.M.</b> |
| 2. Date and time of receipt of tenders:-   | <b>09.08.2019 upto 03.00 P.M.</b> |
| 3. Date and time of opening of tenders:-   | <b>09.08.2019 at 03.30 P.M.</b>   |

The earnest money in the shape of NSC/Time deposit and Post Office /Bank Account in HP duly pledged in favour of the Executive Engineer, IPH Division No-I, Kullu should be attached with each tender case. Tender without earnest money shall summarily be rejected. The tender form will be issue from the office after scrutiny of their application. If the office happens to be closed on the Date of receipt of the tenders as specified above the tenders will be received and opened on the next working day at the same time and venue. The tender forms and other detailed conditions can be downloaded from the website [www.hpiph.org](http://www.hpiph.org) or can be had from the office of Executive Engineer IPH Division No.1 Kullu upto 5.00 PM dated 08.08.2019.

<b>Job No. 1</b>	<b>Name of work</b>	Augmentation of WSS Raison Malipathar in GP Raison and Benchi in tehsil and district Kullu (HP) (SH:- C/O RCC main storage tank 80000 liters capacity at Node 3)
<b>Estimated Cost: Rs.3,43,494/-, Earnest Money: Rs. 6,870 /-, Time Limit: 6 Months , Cost of tender form: Rs. 250/-</b>		
<b>Job No. 2</b>	<b>Name of work</b>	A/R & M/O WSS Rampur Bihal in GP Bran in Tehsil and District Kullu (SH:- Jacketing of filter bed & Replacement of filter media)
<b>Estimated Cost: Rs.1,79,391/-, Earnest Money: Rs. 3,588/-, Time Limit: 3 Months , Cost of tender form: Rs. 250/-</b>		
<b>Job No. 3</b>	<b>Name of work</b>	Restoration of rain damages of WSS Fozal Bulang Jhakri in GP Hurang Tehsil & Distt. Kullu (HP) (SH:- C/O RCC intake chamber 3 No, Laying, Jointing & testing of GMS tube of various dia at various RDs)
<b>Estimated Cost: Rs.1,36,748/-, Earnest Money: Rs. 2,740/-, Time Limit: 2 Months , Cost of tender form: Rs. 250/-</b>		
<b>Job No. 4</b>	<b>Name of work</b>	Restoration of rain damages to WSS Rung Dhara Dhalogi in GP Hurang Tehsil & Distt. Kullu (HP) (SH:- C/O RCC Intake chamber 3 No, Laying , Jointing & testing of GMS tube of various dia at various RDs)
<b>Estimated Cost: Rs.1,76,404/-, Earnest Money: Rs. 3,530/-, Time Limit: 2 Months , Cost of tender form: Rs. 250/-</b>		
<b>Job No. 5</b>	<b>Name of work</b>	Restoration of rain damages to WSS Aleo Chachoga in GP Vashisht in Tehsil Manali District Kullu (SH:- C/O wire crate to protect the intake chamber)
<b>Estimated Cost: Rs.1,27,257/-, Earnest Money: Rs. 2,545/-, Time Limit: 2 Months , Cost of tender form: Rs. 250/-</b>		

<b>Job No. 6</b>	<b>Name of work</b>	Restoration of rain damages to FIS Baragran Kuhl in GP Baragran in tehsil and District Kullu (SH:- Relaying jointing and testing of GI pipe 150mm dia and 250mm dia MSERW pipe)
<b>Estimated Cost: Rs.1,85,210/-, Earnest Money: Rs. 3,710/-, Time Limit: 3 Months , Cost of tender form: Rs. 250/-</b>		
<b>Job No. 7</b>	<b>Name of work</b>	Providing Flood protection work on River Beas near Army Transit Camp 217 at Palchan Tehsil Manali District kullu (SH:- Providing and laying cement concrete 1:3:6 over toe wall and Apron at various RDs)
<b>Estimated Cost: Rs.3,41,311/-, Earnest Money: Rs. 6,826/-, Time Limit: 6 Months , Cost of tender form: Rs. 250/-</b>		

### **General Conditions.**

- 1 The rates are F.O.R. at site of work i.e. Kullu town , under I&P.H. Division Kullu H.P. and shall be inclusive of all tax , packing, transportation charges with in leads and lifts.
- 2 The Appliances / Equipments shall have to be arranged from manufacturer or his authorised dealers who possess valid certificate of manufactures/dealership having ISO certification of the manufacturing of equipments, chemicals etc. which shall be attached with the bill of cost. If contractor himself is not manufacturer or authorised dealer in that case he will have to associate him with manufacturer or authorized dealer and will furnish an affidavite for same before award of work.
- 3 All the equipment shall confirm to the relevant BIS specifications wherever applicable and in its absence to any accepted National/ International standards.
- 4 The third party inspection of goods shall have to be carried out by some Approved firm through and each consignment shall contain third party inspection note before dispatch of goods at the cost of firm/supplier.
- 5 The Contractor/ firm shall forward a copy of supply order/indent placed by it for the supply of Lab equipments/ Chemicals on the manufactures/ authorized dealers of such items to the consignee within 30 days afte issue of the letter of intent/ award by the Engineer-in-Charge. The copy of supply order/ indent to the consignee should also accompany the dealership certificate of the dealer for the Lab Equipments/ Chemicals/ glass ware in case the such equipments /chemicals are arranged form the authorized dealer
- 6 The contrctor / firm shall arrange operation and maintenance training to the operating staff for the laboratory equipment without extra cost for a period of 1 Month which shall be considered as testing period.
- 7 The general specifications of work shall conform to Punjab PWD/HPPWD specifications as per direction of the Engineer-in-charge.
- 8 All the equipments shall be guaranteed against any manufacturing defect and its performance for a period of 12 (twelve) months from the date of installation . Any defect, if noticed within the stipulated period shall be rectified by the firm at its own cost within 15 days of bringing the same to its notice , in case contractor/firm do not replace the same with in said period then department shall deduct such amount from the security of contractor . Minimum 5% amount shall be with held for successful performance of equipments for period of one year and the said amount shall be released after the expiry of the guarantee period.
- 9 Security, Income tax,GST , labour cess and any other statuary deduction as applicable will be deducted from each bill as per latest Govt.amendments.
- 10 Nothing shall be paid for defective/incomplete work/rejected materials.

- 11 The cost of employer provident fund (EPF) & employer state insurance (ESIC) shall be borne by the contractor. Deposit of the same will be responsibility of firm/contractor and department will reimburse the paid EPF separately on production of required document.

Executive Engineer  
I&PH Division No.1 Kullu

No. IPH-IDK-CB-TA-NIT/2018-19- 4702-4731

Dated:- **24/07/2019**

**Copy forwarded to the following for information:-**

- 1 The Engineer-in- Chief, IPH Department Shimla.
- 2 All the Chief Engineer, IPH Department.
- 3 All the Superintending Engineer, IPH Department.
- 4 All the Executive Engineer, IPH Department.
- 5 The Deputy Commissioner, Kullu.
- 6 All the Assistant Engineer, under this Division.
- 7 All the head of the Branches under this Division.
- 8 Notice Board.

Executive Engineer  
IPH Division No.1 Kullu