

**HIMACHAL PRADESH  
JAL SHAKTI VIBHAG**

**NOTICE INVITING TENDERS**

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 I&PH Department/Jal Shakti Vibhag so as to reach in the office of the undersigned on or before **02.12.2020** upto **3:00 P.M.** The tenders will be opened on **02.12.2020** 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 **01.12.2020** or could be downloaded from the HP IPH 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.	R/M of GWSS Nabho Ki Nali in G.P. Pratha Tehsil Kasauli Distt. Solan H.P. (SH:- Laying and jointing of G.I. pipe to village Bagetu from new source).	1,50,510/-	3,050/-	One month	250/-
2.	R/M of GWSS Nabho Ki Nali in G.P. Pratha Tehsil Kasauli Distt. Solan H.P. (SH:- Changing the dia of existing line from source to village Badhiyana).	1,51,988/-	3,050/-	One month	250/-
3.	R/M of various LWSS & LIS under IPH Section Chambaghat under IPH Sub Division No. III, Solan Distt. Solan H.P. (SH:- S/F of Power capacitors and repair of panels).	3,30,000/-	6,600/-	One month	250/-
4.	R/M of various LWSS & LIS under IPH Section Kumarhatti under IPH Sub Division No. III, Solan Distt. Solan H.P. (SH:- S/F of Power capacitors).	2,39,000/-	4,800/-	One month	250/-
5.	A/R & M/O Drinking water supply to Solan Town (SH:- O&M of WTP 14.72 MLD capacity for six months job in Tehsil & Distt. Solan H.P.).	4,46,286/-	8,900/-	Six months	250/-
6.	A/R & M/O Drinking water supply to Solan Town from Giri River (SH:- Repair & maintenance of joints 450mm dia API twin rising main for Six months).	4,30,815/-	8,600/-	Six months	250/-
7.	R/M of LWSSS Saproon (SH:- Supply of chlorine gas for a period of one year at gaseous chlorination plant (1MLD) at Deonghat complete in all respects & all other works contingent there to at Solan).	1,75,000/-	3,500/-	Three months	250/-

8.	R/M of LWSS to Solan from Ashwani Khud (SH:- Supply of chlorine gas for (4 MLD Gaseous plant) a period of one year complete in all respects & all other works contingent there to at Solan).	4,35,000/-	8,700/-	Three months	250/-
9.	Repair & maintenance of DWSS to Solan Town from Giri River in Tehsil & Distt. Solan H.P. (SH:- Operation and maintenance of raw water pumping machinery stage at Gaura) (For six months).	4,09,236/-	8,200/-	Six months	250/-
10.	Operation of Lift Irrigation Scheme Kohari in GP Bisha Tehsil Kandaghat Distt. Solan H.P. (For Six months).	2,24,190/-	4,500/-	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. JS-DS-T.A.-N.I.T./2020-**

**16828-16927**

**Dated:- 20.11.2020**

**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 **25.11.2020**.

Executive Engineer,  
Jal Shakti Division, Solan