

**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 **14.09.2021** upto **3:00 P.M.** The tenders will be opened on **14.09.2021** 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 **13.09.2021** 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.	R/M of LWSS Saproon (SH:- C/O check dam in Siyardi Khad in Saproon section) Under the programme "catch the rain where it fall".	3,92,678/-	7,900/-	One month	250/-
2.	Providing WSS to various village in GP Wakna, Kawarag, Chhausha, Bisha, Sainj, Sirinagar from Giri River, Distt Solan H.P. (SH:- Survey	4,05,650/-	8,150/-	Two months	250/-

	investigation of WSS schemes under JS division Solan).				
3.	Providing FIS Scheme from flowing water of STP Lalpani and Treated Effluent Malyana to GP Kot, Tundal, Sakori, Sainj, Jhaja, Sirinagar, Mahi and Salogra on the bank of Ashwani khad, Tehsil & Distt Solan H.P. (SH:- Survey investigation of FIS schemes under JS division Solan).	4,66,189/-	9,350/-	Two months	250/-
4.	R/M of various LWSS/GWWS/LIS under Jal Shakti Section Chambaghat Tehsil & Distt. Solan H.P. (SH:- Providing & fixing G.I. fittings, G.M. gate valve, bearing etc.).	1,37,245/-	2,800/-	One month	250/-
5.	R/M of various LWSS/LIS/GWWS under Jal Shakti Section Jaunaji Tehsil & Distt. Solan H.P. (SH:- Providing & fixing G.I. fittings etc.).	1,36,890/-	2,800/-	One month	250/-
6.	Operation, running, repair & maintenance of inspection hut Mamligh in GP Mamligh Tehsil Kandaghat Distt. Solan H.P.	2,80,911/-	5,650/-	One year	250/-
7.	R/M of LWSS Manjhyar energisation of bore well under J.S. Sub Division No. III, Solan Tehsil & Distt. Solan H.P. (Deployment of staff).	2,80,320/-	5,650/-	One year	250/-
8.	R/M of LWSS Rundhan Ghoron in GP Barog Tehsil & Distt. Solan H.P. (Deployment of staff).	2,80,320/-	5,650/-	One year	250/-
9.	R/M of Inspection hut at Barog Distt. Solan H.P. (Deployment of staff).	1,63,968/-	3,300/-	Six months	250/-
10.	Providing water supply scheme balance work to village Rajpuri and Shamral in GP Jabli (SH:- C/O R/wall behind and front of sump well).	1,81,167/-	3,650/-	Three months	250/-
11.	Interlinking of Left out household of GP Pratha with LWSS Jandori from Kiarwa Khad Tehsil Kasauli Distt. Solan H.P. (SH:- Laying Jointing of G.I. pipe line to left out household of Harizan Basti Pratha village. (Under CRF Job No. 2).	1,18,125/-	2,400/-	One month	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-C.B.-T.A.-N.I.T./2021-**

**15032-15131**

**Dated:- 06.09.2021**

**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 **10.09.2021**.

Executive Engineer,  
Jal Shakti Division, Solan