



SJVN LIMITED

(A Joint Venture of Govt. of India and Govt. of Himachal Pradesh)

(A Mini Ratna and Schedule 'A' PSU)

RAMPUR HYDRO ELECTRIC PROJECT

Procurement & Contract Department, Jhakri. Distt. Shimla.(H.P.)- 172201

Phone. 01782-275948,275043,275762 Fax No. 01782-275948

<http://www.sjvn.nic.in>

NOTICE INVITING TENDER (PCD-RHEP- 336)

Sealed item rate **e-tenders** in **Open Tender Enquiry** under two bid system are hereby invited on behalf of SJVN Limited from appropriate class of reputed and registered contractors/ firms for road, building and other civil works enlisted with HPPWD / CPWD / HPSEB / Public Undertakings / any other Govt./ Semi Govt. Organization for the following building work: -

Tender No.	Name of Work.	Estimated Cost. (In Rs.)	Cost of Tender Document (In Rs.)	EMD (in Rs.)	Date of submission of bid	Date of opening of bid	Completion Time
PCD-RHEP - 336	Construction of Type-B (16 blocks- 96 sets), Type-DI (5 sets) & Type-DII (1 set) Quarters including internal water Supply, Sanitary works and E.I. works at Duttnagar, Teh.- Rampur, Distt.- Shimla (H.P.)	12,66,96,748/-	10,000/-	25,50,000/-	26.10.09 (10:00 Hrs.) To 25.11.09 (12:00 Hrs.)	25.11.09 (16:00 Hrs)	Eighteen Months (i/c all weather conditions & Holidays)

Note :-

- The detailed NIT, IFB, Tender document Vol.-I & II, Deletion of clauses in Tender document Vol.-I & II, Special Conditions of the Contract (Part I to V), Additional Conditions of the Contract, Technical Specification of EI works, Drawing-B type, Drawing-D-I type, Drawing-D-II type, Schedule-1 (B.O.Q.) and Schedule – 2 (Bank Account Details) shall be available at www.tenderwizard.com/SJVN w.e.f. 26.10.09.
- The bids are to be submitted electronically through e-tendering at www.tenderwizard.com/SJVN

3. The NIT, IFB can also be downloaded by the bidder from the websites www.sjvn.nic.in and www.tenders.gov.in
4. Bidders shall be authorized to download the tender documents from web site www.tenderwizard.com/SJVNL on any working day from 11.00 a.m. to 4.00 p.m. from 26.10.09 to 24.11.09 only after receipt of cost of tender document in the office of the undersigned. The bidders shall not be authorized to download in case the cost of the tender document is not received in the office of undersigned on the due date and time mentioned above. The tender document shall not be issued or sent by post.
5. **Cost of Tender document:** The request must be accompanied with non-refundable cost of tender document of Rs. 10,000/- (Rupees Ten thousand only) in the form of a crossed demand draft/pay order /Banker Cheque payable at **State Bank of India Jhakri (Branch Code – 6988)** and drawn in favour of **RHEP, SJVN Limited Jhakri. (Other mode of payment shall not be accepted)**

TERMS AND CONDITIONS:

1. QUALIFYING REQUIREMENTS FOR TENDER:-

Eligibility for the tender shall be restricted to those bidders who will fulfill the following conditions and upload documentary proof thereof. The intending bidders must upload their valid experience certificates along with award letter of similar works executed successfully as under:-

- i) Average Annual Financial turnover during the last three (3) years, ending 31st March of previous financial year, should be at least 30% of the estimated cost i.e. not less than **Rs. 3,80,09,025/-**
- ii) Experience of having successfully completed similar works during last seven (7) years ending last day of the month previous to the one in which applications are invited should be either of the following:
 - a) Three similar completed works, costing not less than the amount equal to 40% of the estimated cost i.e. **Rs. 5,06,78,700/-**.
 - OR
 - b) Two similar completed works, costing not less than the amount equal to 50% of the estimated cost i.e. **Rs. 6,33,48,374/-**
 - OR
 - c) One similar completed work, costing not less than the amount equal to 80% of the estimated cost i.e. **Rs. 10,13,57,399/-**

“Similar Work” means “Construction of buildings and its associated works viz. water supply, sanitary works including E.I. works also”

iii) In addition to assessing the above, the awarded value of the works which are **in Progress** in **RHEP/SJVN Limited** being executed by respective bidders, if so shall be clubbed together with the estimated amount of this work.

iv) Other Income (i.e. other than construction works) shall not be considered for arriving at annual financial turn over

v) Notwithstanding anything stated above, SJVN Limited reserves the right to assess the capabilities and capacity of the bidders/ firms/ agencies to perform the contract should the circumstances warrant such assessment in the overall interest of the SJVN Limited.

2. GENERAL CONDITIONS:-

A) The bids must be accompanied / uploaded with the photocopies of the following documentary evidence (duly attested by the authorized signatory of the tenderer).

i) Copy of an independent valid registration with Central Govt./ State Govt./ Public Sector Undertaking if any applicable

ii) Copy of Employees Provident Fund Registration No.

iii) Copies of Income Tax PAN No. and latest Valid Income Tax Clearance certificate

iv) Copies of General/ Central Sales Tax No.

v) Copy of work orders/LOA/Agreements and completion certificates/proof of completion.

vi) Up to date copy of profit and loss Account and balance sheet of last three financial years duly audited by Chartered Accountant (for 2006-07, 2007-08 and 2008-09) along with **Income Tax Return** filed in the IT Deptt. (supported with **Form '16 A'**) for the respective years.

vii) Name and address (es) of the sole proprietor/ partners/board of directors and memorandum of articles of association/ photocopy of the partnership deed/ affidavit for proprietorship.

viii) Up to date copy of latest Banker Solvency Certificate

ix) Detail of Manpower (Technical/ Non-technical) and Tools & Plants

- x) An undertaking to the effect that he has read all the documents uploaded along with the NIT and there is no deviations from the standard terms and conditions of the tender documents & NIT etc.
- xi) Also the bidder shall certify that all the documents/information uploaded/submitted by the bidder are as per original documents and are true.
- B)** The tender committee shall evaluate the qualifying requirements of each bidder as per NIT after opening of Qualifying requirements of bids i.e. techno-commercial part of the bids and the bids of the bidder who is not meeting the qualifying requirements shall be treated as non-responsive.
- C)** All bids should contain credentials as per NIT, EMD of required amount in the form of Demand Draft and letter of undertaking etc. Bids not accompanied with credentials as per NIT, Requisite EMD and letter of undertaking etc. shall not be considered.

3. BID SUBMISSION:

(A) The tender shall comprise of three parts in the following manner:

(a) Techno- Commercial Bid (shall be opened on the date of bid opening):

Part I – EMD

Part II –Techno-Commercial bid comprises of all the documents mentioned above at **Sr. No. 2 i.e. General Conditions (A-i to xi, B & C)**. The bidder has to upload the scanned copy of above documents on the web site.

(b) Price bid : (shall be opened on the subsequent date)

Part-III- Price bid i.e. schedule – 1 (B.O.Q.) & Schedule-2 (Bank Account Details)

(B) The bidder must submit the bid through e-tendering / e-procurement only as explained in the “Information for Bidders”. The bid is to be submitted in the schedule-1 & 2 as uploaded along with the NIT. The schedule- 1 & 2 are to be first downloaded. After filling the required information, schedule-1 & 2 are to be uploaded for submission of the bid through e-tendering. All other documents are to be uploaded at the **General documents link**. Also attach uploaded general documents to the Tender through the link “Click here to attach general documents”.

4. BID OPENING

The bid shall be opened in the following sequence:

- (i) First of all, the Part-I & Part-II i.e. EMD and Techno-commercial part shall be opened.

(ii) The Part-III i.e. Price bid shall be opened only those bidders/ firms whose part I & II of bid found substantially responsive. Necessary information will be given to successful bidders through website only

5. Earnest Money Deposit:

a) The offer must be accompanied with an acceptable earnest money deposit of Rs. 25,50,000/- (Rupees twenty five lacs, fifty thousand only). The EMD/ bid security shall, at the bidder's option, be in the form of a crossed demand draft / pay order / Banker Cheque / DAC payable at **State Bank of India Jhakri (Branch Code – 6988)** and drawn in favour of **RHEP, SJVN Limited Jhakri. (Other mode of payment shall not be accepted)**. Bid security shall remain valid for a period of six months beyond the original bid validity period and beyond any extension subsequently requested.

b) EMD of the bidder shall be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect with in the period of validity of the bid. The EMD of the successful bidder shall be retained as contract security until such period the contractor furnishes the required security deposit. If the contractor is failed to fulfill his obligations, the EMD, retained as contract security shall be forfeited.

6. The bid is to be submitted through e-tender only and hence the EMD is to be sent to the undersigned by post, courier or special messenger so that it should reach the office of undersigned up to 12.00 Hrs. on the scheduled date of opening of bid. In case of Non receipt of EMD by due date and time in the office of undersigned, the bid shall be summarily rejected. The scanned copies of the EMD and cost of the tender document are also to be uploaded on web site while submitting the bid through e-tendering system. **Tender without cost of tender document and EMD will be out rightly rejected.**

7. The successful bidder will deposit 50% of the total amount of security deposit including earnest money as initial security deposit as per Sr.No.16 of "Information and Instructions for tenderers" of the tender document (Vol.-I) and sign the contract agreement within 15 days from issuance of the award letter. If the contractor fails to sign the contract agreement or deposit the initial security within the period mentioned above, action as deemed fit will be taken.

8. Tender for works shall remain open for acceptance for the period of **120 days** (one hundred twenty days) from the date of opening of tenders.

9. The contractor should have sufficient machinery, plants and experienced manpower etc. required for carrying out the work.

10. The work will be awarded to L-1 bidder whose bid will be found substantially responsive on overall basis.

11. Rates and amount should be filled in both figures and words in the BOQ and all discount / rebate should be mentioned in schedule-I (BOQ) only.

- 12.** Conditional / telegraphic tenders/ Tenders other than e-tendering on our web site shall not be considered.
- 13.** If it happens to be holiday on the date of opening of the tenders, the same shall be opened on the next working day at the same time.
- 14.** SJVN Limited reserves the right to accept or reject any or all tenders without assigning any reasons thereof.
- 15.** SJVN Limited reserves the right to increase or decrease or omit the items without assigning any reasons thereof
- 16.** All the above conditions of NIT shall supersede the conditions of tender documents.
- 17.** The detailed Notice Inviting Tender, IFB, Tender document Vol-I & II, Deletion of clauses in Tender document Vol-I & II, Special conditions of the contract (Part I to V), Additional Conditions of the Contract ,Technical Specification of EI works, Drawing-B type, Drawing-DI type, Drawing-DII type, Schedule-1 (B.O.Q.) and Schedule – 2 (Bank Account Details) and any other condition if applicable subsequently shall form the part of the contract agreement.

**Senior Manager,
Procurement & Contract Deptt.,
RHEP, SJVN Limited, Jhakri, Distt. Shimla
(HP)**

INFORMATION FOR BIDDERS (PCD-RHEP-336)

The open tender enquiries through e-tendering are hereby invited for “**Construction of Type-B (16 blocks- 96 sets), Type-DI (5 sets) & Type- DII (1 set) Quarters including internal water Supply, Sanitary works and E.I. works at Duttnagar, Teh.- Rampur, Distt.- Shimla (H.P.) (PCD-RHEP-336)**”

1. SUBMISSION AND FILLING OF BIDS:

- a) The contract & procurement process through e-tendering/e-procurement system is in process at RHEP, SJVNL Jhakri and hence this tender is to be processed through e-tendering/e-procurement system. The bids are to be filled and submitted online. To participate in e-tendering/e-procurement, it is requested to register with our website www.tenderwizard.com/SJVNL. **The bidder should also have the Digital Signatures for security purpose.** The detailed procedure for the registration is as under:

- (i) Go to **url:-www.tenderwizard.in/SJVNL**
- (ii) In the home page click on vender Registration.
- (iii) In the vender registration form vender has to fill up the company details and DD details.
- (iv) After submission of the form, the user ID and password are generated in the form of Acknowledgement.
- (v) The DD should be made for an amount of Rs. 2,206/- in the favour of ITI Ltd., Delhi and send it to the following address.

Rajesh Kumar, Manager (BD),
ITI Limited, 495-496,
Main Madhuban Road,
Near Ambedkar Polytechnic College,
Ganesh Nagar II, Shakarpur,
New Delhi- 110 092
Ph. No: 011-2201 2146, Fax No: 011-2202 3084
Mobile No: 98681 23587
e-mail: services dli@itilttd.co.in

- (vi) The user ID and password would be activated after receipt of the DD at the above mentioned address.
- b) The complete bid document alongwith the schedules can be downloaded by the bidder through www.tenderwizard.com/SJVNL only after registration as explained above. The bid is to be filled only in the schedules available on the web.

c) The bidders are advised to keep visiting the website www.tenderwizard.com/SJVNL for any notification/corrigendum from SJVNL side from time to time regarding the tender.

d) The NIT, IFB can also be downloaded by the bidder from the following websites:-

- (i) www.sjvn.nic.in
- (ii) www.tenders.gov.in

2. The link “vender assistance manual” and “help” for submission of bids is also available on the website. For any assistance / clarification for registration, submission of bid through e-tendering, bidder may contact the following persons:-

- (i) Mr. N.S. Satish, Mobile No. 09999716225 (e-mail ID: sjvnhelpdesk@etenderwizard.com)
- (ii) Mr. D.K.Sinha Phone Tel No. (O) :01782-275043 (e-mail ID dk.sinha@sjvn.nic.in)
- (iii) Mr.Rajesh Bisht Phone Tel No. (O) :01782-275762 (e-mail ID bisht.rajesh@gmail.com)
- (iv) Mr. Sohan Singh : Mob. 09816839238 (e-mail ID: sohansingh@etenderwizard.com)

Local vendors facing any difficulty in and around Jhakri for registration etc may visit the office of Sr. Manager P&C, RHEP Jhakri and may also use the facility of “SUVIDHA KENDRA” installed there for use by the vendors.

**Senior Manager,
Procurement & Contract Deptt.,
RHEP, SJVN Limited, Jhakri,
PO Jhakri, Distt. Shimla (H.P.) -172201.**