

	Save Energy for Benefit of Self and Nation एसजेवीएन लिमिटेड (भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम) SJVN LIMITED (A Joint Venture of Govt. of India and Govt. of Himachal Pradesh) A Mini Ratna and Schedule 'A' PSU Rampur HPS 412 MW (6X68.67 MW) (An IS/ISO 9001:2015, IS/ISO 14001:2015 & IS/ISO 45001:2018 Certified) Procurement and Contract Department Bayal, Tehsil Nirmand, District.. Kullu (HP) – 172023: Tele-01904-292484 CIN No. L40101HP1988GOI008409 GSTIN 02AAICS1307F1ZY Website: www.sjvn.nic.in
	Our Shared Vision: 5000 MW by 2023, 25000 MW by 2030 & 50000 MW by 2040

सं.एसजेवीएनएल/आरएचपीएस-पीएंडसी/पीसीडी-ओएंडएम-597/-

दिनांक:

NOTICE INVITING E-TENDERS (PCD-O&M-RHPS- 597)

1. Rampur H P S, on behalf of SJVN Ltd. is hereby invites item rate **Open Tenders** enquiry on E-mode under two bids system from the experienced and eligible Manufacture/Company/Firm/Agency/Contractor (Except JV / Consortium) registered in states/Central Govt. Agencies, Semi Govt. Organizations, PSU's, Autonomous bodies, for the following work:

1.	Name of Work:	Annual maintenance contract for Hydraulic System of Regulating Gates at TRT Outfall Jhakri for the period of two years.
1.1	Tender No.	PCD-O&M-RHPS-597
1.2	NIT reference	Annual Maintenance Contract
2.1	Time Allowed for Completion:	Two (02) years
2.2	Estimated Cost Excluding GST	₹15,02,000/-
3.1	Cost of Tender Document i/c GST (Non-refundable) To be paid SJVN RHEP account as per procedure laid down here-in-under.	₹1,770/- (₹1500/- + GST @ 18% i.e. ₹270/-)
3.2	Date and time for availability / downloading of Tender document on website https://etender.sjvn.co.in	Any time between (Date and Time) 07/12/2022 (18:00 Hrs.) to 27/12/2022 (12:00 Hrs.).
3.3	EMD/Bid Security i/c GST- To be paid SJVN RHEP account as per procedure laid down here-in-under.	₹35,450/- (₹30,040 + GST @ 18% i.e., ₹5,410)
4.	Time, Date and Place of Pre-bid Meeting (If Applicable)	Not Applicable
5.	Deadline for uploading of Technical as well as Financial Bid on SJVN's E-tender Portal : https://etender.sjvn.co.in	Date: 28/12/2022 Time: 13:00 Hours
6.	Time and Date for opening of Technical Bid/Bids	Date: 28/12/2022 Time: 14:00 Hours
7.	Time and Date of opening of Financial Bid/Bids	The date of opening of Financial bid will be informed separately through e-tender portal to

		the bidder whose Technical bid will be found responsive
8.	Place of opening bid/Bids	O/o Senior Additional General Manager, Procurement & Contract Department, Rampur HPS, SJVN Ltd. Bayal, Tehsil Nirmand, District Kullu (HP)-172023.
9	Authority/Officer inviting Tender	Name: Er. Rajesh Sharma Designation: Sr. AGM Tele: 01904-292484 E-mail address: procurement.rhep@sjvn.nic.in

2. Tender document consisting of qualification information and eligibility criterion of Tenderer, Notice Inviting Tender (NIT), Tender document, Tender Drawings, Information For Bidders (IFB), Schedule-1 (Price Schedule/Bill of Quantity), Schedule-2 (Bank Account details) and Schedule-3 (Bidder's General Information) of work, the set of document of contract will neither be issued manually nor be sent by post or courier; the same can be viewed and downloaded by the bidder only on SJVN's E-Tender portal <https://etender.sjvn.co.in>. The bidders can downloading the Tender document from website after **07/12/2022 (18:00 hrs.)**
3. The bid to be submitted electronically through e-tendering at <https://etender.sjvn.co.in> and no other mode of submission of bids shall not be accepted. The procedure for filling the bid is given in IFB.
4. The corrigendum and amendments if any shall be uploaded in <https://etender.sjvn.co.in>, www.sjvn.nic.in and CPP portal i.e. <http://eprocure.gov.in/cppp/>; therefore all bidders are requested to frequently visit the web sites till the schedule date of submission of bid.
5. The NIT shall also be available on www.sjvn.nic.in and CPP portal i.e. <http://eprocure.gov.in/cppp/>.
6. **Procedure of Payment for Cost of Tender Document and Earnest Money Deposit/Bid Security:**
 - 6.1 The cost for purchase of tender document including GST is **Rs. 1,770/- (Rupees One Thousand Seven Hundred and Seventy) (Non-refundable) only.**
 - 6.2 The bidder shall furnish, a bid security/earnest money deposit (EMD) as part of the Bid Security to **Rs. 35,450/- (Rupees Thirty-Five Thousand Four Hundred Fifty) only.**
 - 6.3 The bidder shall make payment cost of tender document and Earnest Money/Bid Security payment online in the Account of Rampur HPS, SJVN Limited held in the name of "**SJVN RHEP**" in Canara Bank Account mentioned as below through NEFT/RTGS

Bank Name	IFSC Code	Bank Account No.
Canara Bank, Rampur Bushahr	CNRB0003241	3241201000031
 - 6.4 **Caution:** Please ensure that your need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS/NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN or its Bank or its service provider shall not responsible for the same.
 - 6.5 The bidder must submit/upload the documentary proof of payment receipt of Cost of Tender Document and Earnest Money Deposit /Bid Security.
 - 6.6 Bid without EMD and Tender Document Cost will be out rightly rejected.
 - 6.7 EMD of the bidder shall be forfeited, if the bidder withdraws the bid after bid opening

(technical bid) during the period of bid validity or amends its bids or impairs or derogates from the bid in any respect with in the period of validity of the bid or if the Bidder adopts corrupt or fraudulent practices.

- 6.8** The EMD/Bid security shall remain valid for a period of 30 days beyond the original bid validity period beyond any extension subsequently requested. Any correction, alteration and addition in computer generated / other hand written instrument subsequently needs to attested by the appropriate authority of bank.
- 6.9** The Earnest Money Deposit/Bid security of the Bidder will be discharged when the Bidder has furnished the required performance Security Deposit and signed the Contract Agreement.
- 6.10** The EMD/Bid security may be forfeited; in the case of a successful bidder, failed to fulfill his obligations within the specified time limit, (i) within 28 days furnish the required Performance Security Deposit (ii) sign the formal Agreement within thirty (30) days; (iii) enter into a contract after the award of contract; and/or (iv) commencement of work after the work is awarded to a contractor. If the successful Bidder fail to comply with the requirements shall constitute sufficient grounds for cancellation of the award. He will also be debarred from participating in bids invited by the Project for one year.
- 6.11** The EMD/Bid security of the bidder shall be retained as contract security until such period the contractor furnishes the required performance security deposit. If the contractor is failed to fulfill his obligations, the EMD, retained as contract security shall be forfeited.
- 6.12** GST is not applicable on Earnest Money Deposit (EMD) unless forfeited. In case forfeited due to default by the bidder GST shall be applicable equivalent to 2.36% of estimated cost.
- 6.13** In case, Earnest Money Deposit/Bid security is to be forfeited, GST shall be invoiced by SJVN.
- 6.14** MSEs/NSIC/Startup India registered firms are not exempted from the submission of Cost of Tender Document Earnest Money Deposit /Bid Security and Contract Performance Security.
- 6.15** The Tender Document fee” and “Earnest Money (EMD)” Bidders shall be making online payment in the Account of Rampur HPS, SJVN Limited mentioned at Sr. No. 6.3 above.
- 6.16 Remarks:** Please note that EMD (Earnest Money Deposit) in the form of BG/FDR/TDR/Demand Draft/Bankers Cheque is not acceptable.
- 6.17** The EMD/Bid securities of unsuccessful bidders shall be returned within thirty (30) days after the expiry of the bid validity period or award of work whichever is earlier.
- 6.18** No interest shall be paid on Earnest Money Deposit/Bid securities.

TERMS AND CONDITIONS:

- 7. Qualifying Requirements/Criteria for Tenderer:** Eligibility for the tender shall be restricted to those bidders who will fulfil the following conditions and upload documentary proof thereof. However, before submission of bids, the bidders in their own interest shall ensure that they meet all the requisite qualification criteria and must upload their valid experience certificates of similar type of works executed successfully as under;

To qualify techno-commercial responsive each bidder should have:

- (A) Work Experience:** The bidder either manufacturer of hydraulic system of gates or Having experience of successfully completed similar works during last seven (7) years ending last

day of the month previous to the one in which application are invited. The bidder shall also submit work completion and performance certificate with their bid

Similar work herein would mean **“Maintenance of hydraulic system of gates with design pressure of minimum 200bar”**

Note for (A) :

- i. Sub-Contractors experience and resources shall not be taken in to account in determining the bidder's compliance with the qualifying criteria.
- ii. Being specialized work MSEs/NSIC/Startup India registered firms are not relaxed from the condition of prior financial turnover and prior work done experience.
- iii. Hydraulic system means: “System compressing OPU (oil pressure unit) with pump motor, various direction control valves, accumulator, manifold block with Logic Check valves with system design pressure of minimum 200bar”

(B) To qualify techno-commercial responsive the bidder must furnish/upload their;

- (i) To qualify for the contract each bidder should upload their Payment Receipt of Earnest Money Deposit/Bid Security & Cost of Tender Document, valid copy of PAN Card, GST Registration Number, Manufacturer of Hydraulic system of gates or Experience of similar successfully completed work, Declaration for Local Content, Power of Attorney (If applicable) and other relevant documents along with their bid.
 - (ii) A declaration under that the information furnished in the Bid is true and correct in all respects; and
 - (iii) An undertaking to the effect that the bidder has read all the documents uploaded along with the NIT and there is no deviation from the standard terms and conditions of the tender document including Corrigendum/ Addendum (if any).
8. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document and Corrigendum if any.
 9. All the documents submitted by bidder in support of Technical Qualifying Criteria of Bid Evaluation specified above shall necessarily be duly certified /attested with legible stamp. In the absence of such requisite documents, SJVN Ltd. reserves the right to reject the bid without any reference to the bidder.
 10. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements, declarations and attachments submitted in proof of the qualification requirements.
 11. To qualify for a package of contracts make up of this and other contracts for which bids are invited the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts.
 12. The Bidders are advised that they, in their own interest and at his expense, may inspect and examine the site and its surroundings and satisfy themselves, before submitting their tender, in respect of the site conditions. No claim whatsoever will be considered in this regard.
 13. SJVN Ltd. has to finalize its tender within a limited time schedule. Therefore, it may not be feasible in all case for SJVN Ltd. to seek clarifications in respect of incomplete offers. The decision will be made based on available documents. Prospective bidders are advised to ensure that their bids are complete in all respects and confirm to our terms and conditions. Bids not complying with SJVN Ltd. requirements may be rejected without seeking any clarifications.

14. The above-mentioned requirements are minimum and the SJVN Limited, reserves the rights to ask for any additional information.
15. **Bid/Bids Submission procedure (Through E-Mode):**
- Procedure refer as per Information For Bidder (IFB) please.
 - Bidder needs to login the etender portal of SJVN, (i.e. <https://etender.sjvn.co.in>)
 - The bidder is requested to note that;
 - (i) The bidder is requested to get himself registered well in advance and no extra time will be considered for the delay in on-line Vendor Registration, if any. In case bidder waits till the last moment for submission of bids, and if any technical problem is encountered at that time, the bid closing time may elapse.
 - (ii) The bidder is advised to keep visiting the website <https://etender.sjvn.co.in> for any notification/corrigendum/ amendments from SJVN Ltd. side from time to time regarding the tender. No separate intimation shall be issued to the participating bidder and no claim whatsoever shall be entertained in this regard by SJVN Ltd.
16. **BID SUBMISSION:**
- (A) The tender in two bids system shall comprises of two parts in the following manner:
- (a) **Technical Bid:**
- Part I** – The bid comprises copies of Payment Receipt of Cost of tender Document & Earnest Money Deposit/Bid security, valid copy of PAN Card, GST Registration Number, Manufacturer of Hydraulic system of gates or Experience of similar successfully completed work, Declaration for Local Content, Power of Attorney (If applicable), Schedule-2 (Bank Account Details), Schedule-3 (Bidder's General Information) and an undertaking to the effect that he has read all the documents uploaded and there is no deviation from the standard terms and conditions of the tender documents & NIT etc. Also, the bidder shall certify that all the documents as uploaded are as per original documents.
- The bidder has to upload the scanned copy of above documents on the web site <https://etender.sjvn.co.in>.
- (b) **Price Bid:**
- Part-II-** Price Bid i.e. Schedule-1(Price Schedule/Bill of Quantity).
- (i) The bidder is required to fill their item rate in the Schedule-1 (Price Schedule/Bill of Quantity) for the whole work inclusive of of all Wages, Equipment, Taxes, Levies, Duties, all Overhead etc., excluding of GST. Any discount/rebate (in percentage) offered by them in Schedule –I Only.
 - (ii) The bidder may note that the applicable GST will be paid extra on submission of GST invoice as per GST Act.
 - (iii) If the bidder quotes 'Nil' Charges / consideration, the bid shall be treated as unresponsive and will not be considered.
- (B) The tender committee shall evaluate the qualifying requirements of each bidder as per NIT after opening of bids i.e. techno-commercial part of the bid. The bids of the bidder who is not meeting the qualifying requirements shall be treated as non-responsive.
- (C) All bids should be containing credentials as per NIT, Tender document cost and Earnest Money/Bid Security of required amount submitted/deposited through offline Mode in the a/c.

- (D) In case of discrepancy in rate of items or tax quoted for any item, the sole liability/responsibility shall be of bidder and no claim in this regard shall be entertained.
- (E) The bidder must submit the bid through e-tendering / e-procurement only as explained in the “**Information for Bidders (IFB)**”.

17. Bid Prices:

17.1 The Contract shall be for the whole Works, as described in name of work, based on the Priced Schedule/ Bill of Quantities submitted by the Bidder.

17.2 The tenders are invited on Item rate method. Item rate method requires the bidder to quote rates and prices for all items of the Works described in the Bill of Quantities. The item for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

17.3 In case of Item rate tender, all wages, duties, taxes, royalties, cess and other levies payable under the Contract, or for any other cause, as applicable 28 days prior to deadline for submission of Bid, shall be deemed to be included in the rates, provided in the BOQ except GST.

18. All the bid documents (except Physical Form) scanned copies of all the requisite documents shall be uploaded/submitted electronically on the web site <https://etender.sjvn.co.in>.

(A) In Physical Form: All the bid documents shall be uploaded electronically and submitted online alongwith scanned copies of all the requisite documents. However, some of original documents viz **Power of Attorney (If applicable)** are required to be submitted in original at the time of signing of contract agreement by the successful bidder in the office of **Senior Additional General Manager, Procurement & Contract, Rampur HPS, SJVN Ltd., Bayal, Tehsil Nirmand, District Kullu (HP)-172023.**

I. Power of Attorney (If applicable): Duly notarized copy of Power of Attorney in original of the signatory of the Bid to commit the Bidder signed by a person or persons duly authorized to sign on behalf of the Bidder. All pages of the Bid shall be signed by the person or persons signing the Bid.

II. All witnesses and sureties shall be persons of status and their full names, occupations and addresses shall be stated below their signatures. Each page of the Tender Documents shall be signed by the Bidder.

19. Bid Opening:

The bid submitted by the bidder consisting of the following documents shall be opened on the specified date/time and evaluated.

The bid shall be opened in the following sequence:

- i. First of all, the **Part-I** i.e. Techno-commercial part shall be opened and evaluated.
- ii. The **Part-II** i.e. Price bid shall be opened only of those bidders whose part-I of bid found substantially responsive as per qualifying criteria of tender. The date of opening of the price bid will be notified on SJVN Limited e-tendering websites <https://etender.sjvn.co.in>.

20. Clarification of Bid: If any clarification is required at any stage of bid evaluation, the same should be attended by the bidder within three (03) days from the date of receiving of such clarification, otherwise the bid submitted by the bidder will be treated as non-responsive.

21. Notwithstanding anything stated above, SJVN Limited reserves the right to assess the capabilities and capacity of the bidders to perform the contract satisfactorily, should the circumstances warrant such assessment in the overall interest of the SJVN Limited.
22. The Bidders are advised that they, in their own interest and at his expense, may inspect and examine the site and its surroundings and satisfy themselves, before submitting their tender, in respect of the site conditions. No claim whatsoever will be considered in this regard.
23. **Process to be Confidential:**
Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process. Any attempt by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.
24. The bid submitted by the bidder shall remain valid for acceptance for a period of one hundred eighty (180) days from the date of opening of bid. If any Bidder withdraws his bid before the said period or makes any modifications in the terms and conditions of the bid, the tender inviting authority shall forfeit the said Earnest Money.
25. The bids in physical form / conditional / facsimile tender shall not be entertained under any circumstances. The bid is only to be submitted through e-tendering process only.
26. The work will be awarded to L-1 bidder whose bid will be found responsive on overall basis. The bidder shall adopt item rate method and filled item rate in the Price bid as specified in Schedule-1 (i.e. Price Schedule/Bill of Quantity).
27. The successful bidder is required to furnish by way of Performance Security Deposit as per clause No. 3 of General Conditions of Contract (GCC). If the contractor is failed to fulfill his obligations, shall constitute sufficient grounds for cancellation of the award and such bidder shall be debarred from participation in tenders invited by the Project for one year and the EMD retained as bid security shall be forfeited.
28. The tenderer shall abide by all the terms and conditions contained in the tender documents and quote their percentage rate accordingly. The conditional tenders shall not be accepted and shall be summarily rejected.
29. **Payment Procedure:**
 - (I) **In case of Micro & Small Enterprise (MSE):**
All the payments for the supplies and / or services (as applicable) rendered by MSEs (Micro & Small Enterprises) supplier / contractor under the contract shall be released within forty-five (45) days from the day of acceptance, subject to submission of invoice on or before the day of acceptance.
Day of acceptance means day of actual delivery of goods or the rendering of services; or where any objection is made in writing by SJVN regarding acceptance of goods or services within fifteen days from the date of delivery of goods or the rendering of services, the day on which such objection is removed by the contractor / supplier.
In case payments are not released as mentioned above, SJVN shall pay the principal amount plus compound interest with monthly rests from the date immediately following the date agreed upon @ three times of bank rates as notified by Reserve Bank of India from time to time.
 - (II) **In case of non-MSE:**
All the payments for the supplies and / or services (as applicable) rendered by non-MSEs (Non-Micro & Small Enterprises) supplier / contractor under the contract shall be released

within forty-five (45) days from the receipt of invoice / bills from the contractor / supplier complete in all respects.

In case payments are not released as mentioned above, SJVN shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @8% per annum.

The payment shall be released through electronic fund transfer on the details to be provided by the bidder along with his bid on bank account details (Schedule-2). Bank charges if any, shall be borne by the contractor.

30. Public Procurement (Preference to Make in India) Policy:

- I. The Government of India has issued Public Procurement (Preference to Make in India) Order, 2017 vide Department of Industrial Policy and Promotion (DIPP) Order No. P-45021/2/2017-BE-II dated 15.06.2017 to encourage "Make in India" and to promote indigenous manufacturing/procurement of goods and services.
 - II. The bidder has to submit an undertaking/declaration (as per Appendix in Section-IX) regarding local content. The bidder to ensure minimum 50% local contents in this work.
 - III. Preference will be given to local supplier as defined in Public Procurement (Preference to Make in India) Order, 2017 as amended from time to time and its subsequent orders/notifications issued by concerned Nodal Ministries.
 - IV. The minimum "local content" to qualify as a local supplier for the tendered item shall be as per relevant notification/order issued by the concerned nodal ministries.
 - V. The local supplier at the time of bidding shall be required to provide/upload a self-certification or certificate from OEM that the item offered meets the minimum local content (clearly mentioning the percentage of the local content) and the details of location(s) at which the local value addition is made, to avail purchase preference under this policy. Form of Self certification regarding Local Content Appendix in Section-VIII of tender document.
 - VI. In case the procurement value is more than Rs. 10 Crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor (if the supplier/OEM is a company) or by a practicing cost accountant or chartered accountant (in case of suppliers/OEM's other than companies) giving the percentage of local content.
- 31.** If it happens to be holiday or poor internet connectivity/unavoidable circumstances on the day of receipt / opening of the tenders, the same shall be opened on the next working day at the same time/venue.
- 32.** The bidder should have sufficient Tools, Plants, Machineries and experienced manpower etc. for carrying out the work.
- 33.** SJVN Limited reserves the right to accept or reject all or any of the tenders without assigning any reason thereof and will not be bound to accept the lowest tender.
- 34.** The SJVN Limited reserves to the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at his quoted rates.
- 35.** SJVN Limited reserves the right to increase or decrease or omit the items without assigning any reasons thereof.
- 36.** The bidder shall submit an undertaking to abide by all labour laws and shall also abide by any other labour laws enforced time to time by State Govt./Central Govt. during execution of contract.

37. The bidder shall ensure that all precautions are taken for environmental protection as well as health and safety of those handling the work/material. Further you shall also ensure that all legal and regulatory requirements related to the environment, health and safety are complied with by you.
38. All the above conditions of NIT shall supersede the conditions of Tender Document.
39. All the documents submitted/uploaded with the bid shall be authenticated by the contractor or by his authorized representative.
40. The detailed Notice Inviting Tender (NIT), Tender Document, Tender Drawings, Schedule-1, Schedule-2, Schedule-3 and any other condition if applicable subsequently shall form part of the contract agreement.
41. SJVN Limited reserves the right to cancel the tendering process at any time before award of work without assigning any reason thereof.
42. For any submissions/correspondence/enquiry/clarification of bid document and any other information etc., with regard to the above bidders may contact at the following address:

Designation: Senior Additional General Manager,
Office Address: Procurement & Contract Department,
Rampur HPS, SJVN Ltd. Bayal,
Tehsil Nirmand, District Kullu (H.P.)-172023.
Phone No. LL: 01904-292484.
Email rhps.procurement@gmail.com