SJVN LIMITED

(A Joint Venture of Govt. of India and Govt. of Himachal Pradesh)
A NAVRATNA COMPANY
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:
CIN No. L40101HP1988GOI008409 GSTIN 02AAICS1307F1ZY
Website: www.sjvn.nic.in

Our Shared Vision: 25000 MW by 2030 & 50000 MW by 2040

सं.एसजेवीएन/आरएचपीएस-पीएंडसी/पीसीडी-ओएंडएम-762/- **दिनांक:**

NOTICE INVITING E- TENDER (NIT)

1. Rampur H P S, on behalf of SJVN Ltd. is hereby invites Item rate Open Tender enquiry on E-mode under two bids system from the eligible Contractor (Except JV/Consortium) registered in any state/Central Govt. Agencies/Semi Govt. Organizations/PSU's/ Autonomous bodies for the following work:

1.	**Name of Work:**	**Drilling of boreholes, supply and installation of geo-technical instruments and monitoring of geo-technical instruments at adjoining slopes of Spill Tunnel Gate Structure, Left Bank at Jhakri, Rampur HPS.**
1.1.	**Tender No**	**PCD-O&M-RHPS-762**
2.1.	**Time for Completion**	**Eight (8) Months**
2.2.	**Estimated Cost**	**Rs. 1,13,80,000/- excluding GST**
3.1.	**Cost of Tender Document* (Non-refundable) –** *To be credited in SJVN's account before last date and time for availability/downloading of the Tender document, by the bidder as per procedure for e-payment laid down here-under.*	**INR 5,900.00 including GST**
3.2.	**Date and time for availability of Tender document on website**	Any time between **30/03/2026** (18:00 Hrs.) to **20/04/2026** (12:00 Hrs.)

	https://etender.sjvn.co.in	
3.3.	**Earnest Money Deposit*-** ***To be paid as per procedure laid down here-in-under.***	**INR 2,27,600/-**
4.	**Time, Date and Place of Pre-bid Meeting**	---- Not Applicable ----
5.	**Deadline for uploading of Technical as well as Financial Bid on SJVN's E-tender Portal: https://etender.sjvn.co.in and submission of documents in physical form**	For online submission Date: **21/04/2026** Time 13.00 Hrs
6.	**Time and Date for opening Technical Bid(s)**	Date: **21/04/2026** Time 14.00 Hrs
7.	**Time and Date of opening Financial Bid(s)**	The date of opening of financial bid will be informed separately to the bidders whose technical bid will be found responsive.
8.	**Place of opening Bid(s)**	**Address:** O/o Chief General Manager (CGM), Procurement & Contract Department, Rampur HPS, SJVN Bayal, Tehsil Nirmand, District Kullu (HP)-172023
9.	**Authority/Officer inviting Tender**	**Name:** Er. Birendra Pratap Singh **Designation:** Chief General Manager (CGM), **Address:** Procurement & Contract (P&C) Department, Rampur HPS, SJVN, Bayal, Tehsil Nirmand, District Kullu (HP)-172023. E-mail: procurement.rhep@sjvn.nic.in

2. Tender document consisting of qualification information and eligibility criterion of Tenders, plans, specification, drawings, the bill of quantities of work to be done and the set of terms and conditions of contract will neither be issued manually nor be sent by post or courier; the same can be viewed and downloaded by the registered bidders only on SJVN's E-Tender portal https://etender.sjvn.co.in. The bidders, after downloading the Tender document from website after **30/03/2026 (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 Payment for Cost of Tender Document (Tender Fee): The cost for purchase of tender document including GST is **Rs.5900/- (Rupees Five Thousand Nine Hundred)** Only (Non-refundable). The bidder shall make payment of cost of tender document online in the e-tender portal in account of SJVN Limited.

6.2 Payment for Cost of Earnest Money Deposit/Bid Security: The bidder shall furnish, an Earnest Money Deposit (EMD) as part of the Bid Security @ 2% of the Estimated Cost**, i.e., Rs. 2,27,600/-. The bidder shall make payment for cost of Earnest Money Deposit/Bid Security in any of following mode:**

(a) The bidder shall make payment of Earnest Money/Bid Security payment via online modes in E-tender portal through Internet Banking, NEFT/RTGS (challan payment) and credit/debit cards.

(b) The EMD/Bid Security may also be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt (Pledged to SJVNL LTD. Rampur Project), Banker's Cheque or Bank Guarantee from any of the Commercial Banks or Insurance surety bonds etc. safeguarding the purchaser's interest in all respects.

Note: (i) *If EMD paid in the shape of FDR/Bank Guarantee, then same shall remain valid for a period of 45 days beyond the period of validity of bid. i.e., Total (180+45 = 225 days from the date of opening of bid). Any correction, alteration and addition in computer generated / other hand-written / instrument subsequently needs to be attested by the appropriate authority of bank.*

(ii) *If EMD paid in any of the form as specified in* ***Sr. no. (b)*** *above, original copy of same must reach the O/o CGM (P&C), Rampur HPS, SJVN Ltd. Bayal, Tehsil Nirmand, District Kullu (HP)-172023 via Post with forwarding letter, within 5 days after date of opening of bid and copy of same must also*

be uploaded along with bid during bid submission online, without which price bid will be opened and technical bid will be declared as non-responsive.

6.3 The bidder must submit/upload the documentary proof of payment receipt of Cost of Tender Document and Earnest Money Deposit /Bid Security.

6.4 Bid without EMD and Tender Document Cost will be out rightly rejected.

6.5 The EMD/Bid security shall remain valid for a period of 45 days beyond the original bid validity period (180 days) 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.

6.6 (a) 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.

(b) 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.

6.7 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 contractual obligations, the EMD, retained as contract security shall be forfeited.

6.8 The Bid securities of the unsuccessful bidders should be returned at the earliest after expiry of the final bid validity period and latest by the 28th day after the award of the contract. Bid security should be refunded to the successful bidder on receipt of a required performance security. However, in case of two packet or two stage bidding, bid securities of unsuccessful bidders during first stage i.e., technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e., technical evaluation etc.

6.9 No interest shall be paid on Earnest Money Deposit.

7. Qualifying Requirements for Tenderer:

Eligibility for the tender shall be restricted to those bidders who will fulfill the conditions and upload documentary proof thereof. However, before submission of bids, the bidders must meet all the requisite qualification criteria as under:

To be techno-commercial qualifying of the Contract each bidder should have;

(a) Financial Requirements: The Bidder must have an average annual turnover of Rs 34,14,000/- during last three years ending 31st March of previous financial year.

Remarks: *Annual financial turnover should be supported by Annual Report/ Balance Sheet and Profit & Loss Account of last 03 (three) years ending 31/03/2025. In case the final turnover of previous financial year 2024-25 is not finalized till the submission of bid, the provisional financial turnover for the year ending 31/03/2025 should be submitted by the bidder duly authenticated/audited by the concerned statutory auditor or an authorized practicing Chartered Accountant or an authorized firm of Chartered Accountants.*

UDIN: *Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken / signed by a Member of Institute of Chartered Accountant of India (ICAI), submitted by bidders in support of compliance Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI). It is mandatory to mention UDIN (Unique Document Identification Number) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. 02.08.2019.*

(b) Proven Experience: Experience of having successfully completed similar work (s) during past seven (7) years ending last day of the month previous to the one in which Tender is invited should be either of the following:

- One similar completed work costing not less than the amount to Rs. 91,04,000/- **OR**
- Two similar completed works costing not less than the amount to Rs. 56,90,000/- each work **OR**

- Three similar completed work costing not less than the amount to Rs. 45,52,000/- each work.

Definition of Similar work herein would mean the work **"Core Drilling, supply and installation of geo-technical instruments".**

Note for clause (b):

I. In support of the claim of having proven experience, the bidder is required to submit copies of the Work Order/Letter of Award along with satisfactory Work Completion Certificate for similar works completed within the last seven (07) years.

II. In case the LOAs/ work orders/ agreements are from the private company (ies) /firm (s), then copy (ies) of TDS/26AS/Form 16A against the said work also need to be submitted along with the satisfactory/work completion certificate.

III. Sub-Contractors' experience and resources shall not be taken in to account in determining the bidder's compliance with the qualifying criteria.

Remarks: - The above-mentioned values at Sr. No. (a) and (b) are exclusive of taxes.

(c) To qualify techno-commercially the bidder must furnish/upload their;

(i) Copy of valid Contractor Registration/Enlistment Certificate, PAN Card, EPF Code Number, GST Registration Number, Payment Receipt of Cost of Tender Document, Payment Receipt of Earnest Money Deposit/Bid Security, Power of Attorney (If applicable) along with their bids.

(ii) Declarations/Schedules enclosed with tender documents like Form of Declaration, Form of Declaration for Local Content, Tender Form, Schedule-2 (Bank Account Details) and Schedule-3 (Bidder's General Information). Format of all these documents is enclosed with tender document as separate sheet.

Remarks for clause 7:

a. 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.

b. The bidders in their own interest shall ensure that they meet all the requisite qualification criteria as mentioned above before submission of bid. However, bidders are still liable to be disqualified if they make misleading or false representations in the forms, statements,

declarations and attachments submitted in proof of the qualification requirements.

c. 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.

d. 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.

e. 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.

8. 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.

9. 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.

10. The above stated requirements are minimum and SJVN limited reserves the right to request for any additional information and also reserves the right to reject the proposal of any bidder, if in the opinion of SJVN Limited, the qualification data is incomplete or the bidder/firm is found not qualified to satisfactorily perform the Work.

11. **DIGITAL SIGNATURES:** For participating in E-tendering i.e., for login, uploading & downloading the Tender document or for submitting the Bid on E-mode, the bidder has to procure a Digital Signature/Digital Security Certificate. Digital signature can be obtained from any of the authorized agencies of CCA (Controller of Certifying authorities) from GNFC, TCS, MTNL, Safe Script etc. For this a separate processing fee would be payable to the authorized agency of CCA.

Bidders shall be required to arrange all resources, including Digital Signature and Internet Connections at their own cost, for participating in online tenders/ bids at SJVN's E-Procurement portal **https://etender.sjvn.co.in**

11.1 All the bidders are requested to get themselves registered well in advance and no extra time will be considered for the delay in on-line Vendor Registration, if any. In case bidders wait till the last moment for registration/uploading of Bids, and if any technical problem is encountered at that time and the closing time may elapse, SJVN Ltd. shall not be responsible in any manner for such delay/ or any other reason thereof.

12. Tender document shall be available on website **https://etender.sjvn.co.in** only. At any time before the submission of Bids, SJVN may modify/ amend the Tender document and extend the last date of submission/opening of the Bid and any other key dates by issuing a corrigendum/addendum and such corrigendum/addendum to this notice as well as to the Tender document shall be available only on following websites:

A. **www.sjvn.nic.in**
B. **www.eprocure.gov.in**
C. **https://etender.sjvn.co.in**

As such the Bidders are advised to visit the above websites regularly before deadline for submission of Bid.
Any Corrigendum /Addendum thus issued shall form part of tender document.

To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids.

13. Bid Submission procedure:
(Through E-Mode):

- Bidder needs to login first on the tendering portal of SJVN, (i.e. **https://etender.sjvn.co.in**)
- Search tender by filling necessary searching criteria after Login.
- Procedure refer as per Information For Bidder (IFB) please
- The bidder is advised to keep visiting the website **https://etender.sjvn.co.in** for any notification/corrigendum/ amendments from SJVN Ltd. 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.

- The bidder shall submit all the requisite documents Technical and Financial bid through e-mode. However, the Bidder shall also upload the scanned copies of the all required documents along with technical bid through e-mode. The original FDR/BG in case EMD/bid security has not been paid in the Account shall have to be submitted by the bidder within five days of opening of technical bid in a sealed envelope through post / courier or by hand on the address of **Chief General Manager (P&C), Rampur HPS, SJVN Ltd., Bayal, Tehsil Nirmand, District Kullu (HP)-172023**, failing which the financial bid will not be opened. The original Power of Attorney (if applicable) shall have to be submitted by the successful bidder at the time of signing of formal contract agreement;

I. Power of Attorney: 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 agreement.

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

III. **FDR/BG:** Original FDR/BG in case EMD has not been paid online in the Account of **RHPS SJVN**, SBI Jhakri.

14. <u>BID SUBMISSION</u>:

(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 the payment receipt towards the cost of the tender document and EMD as per Clause 6, along with the Registration/Enlistment Certificate, PAN, EPF code, and GST registration details. Schedule-2 (Bank Account Details) and Schedule-3 (Bidder's General Information) shall also be furnished. The bidder must submit details of Annual Financial Turnover and Experience as per Clause 7. Further, the Power of Attorney (if applicable), Declaration for Local Content, Tender Form, Form of Declaration shall be submitted. The prescribed formats for these declarations and schedules are enclosed with the tender document as a separate sheet.

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 Quantities).

(i) The bidders are required to fill their item rate in the Schedule-1 (Price Schedule/BOQ) for the whole work inclusive of applicable EPF rate, all expenses, wages, equipment, all levies, taxes, other duties, CP, all overhead etc. & excluding of GST.

(ii) The bidder may note that the applicable GST will be paid extra as per actual 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) In case of discrepancy in quote 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.

(D) The bidder must submit the bid through e-tendering / e-procurement only as explained in the **"Information for Bidders (IFB)"**.

15. Bid Prices:

15.1 The Contract shall be for the whole works, as described in name of work of NIT, based on the priced Bill of Quantities submitted by the Bidder.

15.2 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.

16. All duties, taxes, royalties, cess and other levies payable by the Contractor under the Contract, or for any other cause, as applicable 28 days prior to deadline for submission of Bid, shall be included in the rates, prices, and total Bid price submitted by the Bidder except GST.

17. 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 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.

iii. **No material/information relating to Price Bid shall be included in the Technical Bid. A technical bid containing any information related to price bid may be declared non-responsive.**

18. Clarification of Bid: If any clarification is required at any stage of bid evaluation, the same should be attended by the bidder within five (05) days from the date of receiving of such clarification, otherwise the bid submitted by the bidder will be treated as non-responsive.

19. 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.

20. 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.

21. 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.

22. 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.

23. The bids in physical form / conditional / facsimile tender shall not be entertained under any circumstances. The bid is only to be submitted through e- mode SJVN e-tendering websites https://etender.sjvn.co.in only.

24. The successful bidder is required to furnish by way of Performance Security Deposit as per GCC clause 3 of Section-III of the Tender Document. If the contractor is failed to fulfill his obligations, the EMD/Bid security retained as bid security shall be forfeited.

25. 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 rate in the Price bid as specified in Schedule-1 (i.e., Price Schedule/Bill of Quantity).

26. The notification of award / Letter of Acceptance will constitute the formation of the contract until formal agreement is signed and further subject only to the furnishing of a Performance Security Deposit in accordance with the relevant provisions of Tender/Bid Document.

27. Notwithstanding, the SJVN reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the SJVN's action.

28. Failure of the successful Bidder to Deposit Security Deposit as per the condition of contract 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 and EMD/Bid security retained as bid security shall be forfeited.

29. The tenderer shall abide by all the terms and conditions contained in the tender documents and quote their rate accordingly. The conditional tenders shall not be accepted and shall be summarily rejected.

30. Payment Procedure:

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. Bank charges if any, shall be borne by the contractor.

31. 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 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. 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.

32. The successful bidder must submit the attested copy of valid labour license in the O/o Engineer-In-Charge (EIC) before start of work as per labour law.

33. The successful bidder will submit monthly statement of EPF to Engineer-In-Charge.

34. 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.

35. The bidder should have sufficient Tools, Plants, Machineries and experienced manpower etc. for carrying out the work.

36. 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.

37. 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.

38. SJVN Limited reserves the right to increase or decrease or omit the items without assigning any reasons thereof.

39. 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.

40. 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.

41. All the above conditions of NIT shall supersede the conditions of Tender Document.

42. All the documents submitted/uploaded with the bid shall be authenticated by the contractor or by his authorized representative.

43. The detailed Notice Inviting Tender (NIT), Tender Document, Schedule-1 (Price Schedule/Bill of Quantity), Schedule-2 (Bank Account details), Tender forms and any other document if applicable subsequently shall form part of the contract agreement.

44. SJVN Limited reserves the right to cancel the tendering process at any time before award of work without assigning any reason thereof.

45. 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:

उप-महाप्रबंधक
विभाग संविदा एवं प्रापण विभाग
रामपुर एचपीएस, एस जे वी एन, बायल
तहसील निरमंड, जिला कुल्लू (हि.प्र.)-172023
ई-मेल एड्रैस: procurement.rhep@sjvn.nic.in