



एसजेवीएन लिमिटेड SJVN Ltd.

(भारत सरकार तथा हिमाचल प्रदेश सरकार का सांझा उपक्रम)

(A NAV Ratna Company)

(6X250MW नाथपा झाकड़ी जल विद्युत स्टेशन)

प्रापण एवं संविदा विभाग, झाकड़ी, जिला शिमला, हि० प्र०-172201

फोन. 01782-275236, <http://www.sjvn.nic.in>

जी एस टी संख्या (GST No.) 02AAICS1307F1ZY

सिन् संख्या) CIN No. (L40101HP1988GOI008409

निविदा आमन्त्रण सूचना

एसजेवीएन लिमिटेड की ओर से निम्नलिखित कार्य के लिए एतद्वारा एच पी पी डब्ल्यूडी / सीपीडब्ल्यूडी/एचपीएसईबी/सार्वजनिक उपक्रमों/किसी सरकारी/अर्धसरकारी संगठन के साथ भवन एवं सड़क व अन्य सिविल कार्यों के लिए सूचीबद्ध पीएपी संवर्ग से उपयुक्त श्रेणी के पंजीकृत / योग्य ठेकेदारों (Except JV/ Consortium) द्वारा द्विबोली प्रणाली के अंतर्गत खुली ई. निविदाएं आमंत्रित की जाती हैं :-

निविदा क्रमांक	कार्य का नाम	अनुमानित लागत रूप में	निविदा दस्तावेज का मूल्य	बयाना राशि	बोलियों को डाउनलोड करने की अंतिम तिथि एवं समय	बोलियों को अपलोड करने की अंतिम तिथि एवं समय	बोली खुलने की तिथि एवं समय	कार्य पूरा करने की अवधि
पीसीडी 2951	Construction of Retaining wall and damaged boundary wall near Sewage Treatment Plant at SJVN Colony Jeori, NJHPS Jhakri	243953	590/- (Rs.500/- + GST @18% i.e. Rs. 90/-)	4879	12.02.2026 (20:00 Hrs.) से 05.03.2026 (12:00 Hrs.)	06.03.2026 (13:00 Hrs)	06.03.2026 (14:00 Hrs)	02 महीने

टिप्पणी:-

- विस्तृत निविदा आमन्त्रण सूचना, निविदा दस्तावेज, आई.एफ.बी., बीओक्यू अनुसूची-1 (सामान्य सूचना एवं बैंक खाता विवरण) बेबसाईट <https://etender.sjvn.co.in> पर दिनांक 12.02.2026 (20:00hrs) से उपलब्ध है। विस्तृत निविदा आमन्त्रण सूचना, आई.एफ.बी., www.sjvn.nic.in & www.eprocure.gov.in पर भी उपलब्ध होगा।
- बोलियों को इलैक्ट्रॉनिकली ई-टेंडरिंग के माध्यम से <https://etender.sjvn.co.in> पर जमा किया जाए।
- किसी भी शुद्धि और संशोधन को, यदि कोई हुई तो, उसे <https://etender.sjvn.co.in> पर अपलोड कर दिया जाएगा। अतः सभी बोलीदाताओं से अनुरोध है कि बोली जमा करने की निर्धारित तिथि तक 'साईट' को नियमित तौर पर देखते रहें

उप महाप्रबन्धक
प्रापण एवं संविदा विभाग,
एनजेएचपीएस, एसजेवीएन लि० ,
झाकड़ी-172201

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.-171006	Expediting Office	SJVN Limited, Office Block, Tower-1, 6 th floor, NBCC Complex, East Kidwai Nagar, New Delhi-110023.
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वितरण:-

1. अध्यक्ष, परियोजना प्रभावित परिवार संघ, गांव व डाकधर, झाकड़ी, तहसील रामपुर बुशैहर
2. सचिव, निचार उपमण्डल कल्याण समिति, भावानगर ।
3. नाथपा झाकड़ी विस्थापित कल्याण समिति, मुख्यालय झाकड़ी, तहसील रामपुर बुशैहर
4. इस कार्यालय के सूचनापट्ट पर ।

एन.ओ.ओ.

1. परियोजना प्रमुख, एनजेएचपीएस, एसजेवीएन लि० , झाकड़ी ।
2. विभागाध्यक्ष (पीआईएस कोटला) एनजेएचपीएस, एसजेवीएन लि०, झाकड़ी ।
3. विभागाध्यक्ष (मा० स०), एनजेएचपीएस, एसजेवीएन लि०, झाकड़ी ।
4. विभागाध्यक्ष (वित्त एवं लेखा), एनजेएचपीएस, एसजेवीएन लि० , झाकड़ी ।
5. Individual concerned निविदा सूचना को www.sjvn.nic.in, www.eprocure.gov.in & <https://etender.sjvn.co.in> पर अपलोड करने हेतु ।

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(A NAV Ratna Company)
(6X250MW नाथपा झाकड़ी जल विद्युत स्टेशन)
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जी एस टी संख्या (GST No.) 02AAICS1307F1ZY
सिन् संख्या) CIN No. (L40101HP1988GOI008409

NOTICE INVITING TENDERS

Open e-tenders from PAP (**Project Affected People**) category under two bid system are hereby invited on behalf of SJVN Limited from appropriate class of registered/ eligible contractors (Except JV/ Consortium) for road, building and other civil works enlisted with HPPWD / CPWD / HPSEB / Public Undertakings / any other Govt./ Semi Govt. Organization for the following work : -

Tender No.	Name of Work.	Estimated Cost. (In Rs.)	Tender Documents cost (In Rs.)	EMD (In Rs.)	Date of availability / downloading of bid document	Last date of submission/ uploading of bids.	Date of opening of bid	Completion Time
PCD 2951	"Construction of Retaining wall and damaged boundary wall near Sewage Treatment Plant at SJVN Colony Jeori, NJHPS Jhakri"	243953	590 /- (Rs.500/-+ GST @18% i.e. Rs. 90/-)	4879/-	12.02.2026 (20:00 Hrs.) to 05.03.2026 (12:00 Hrs.)	06.03.2026 (13:00 Hrs)	06.03.2026 (14:00 Hrs)	02 Months

Note :-

- The detailed NIT, Tender document, IFB, BOQ, Schedule-1 (General Information & Bank Account Detail) shall be available at <https://etender.sjvn.co.in> w.e.f. 12.02.2026 (20:00hrs).The detailed NIT, IFB shall also be available at www.sjvn.nic.in & www.eprocure.gov.in
- The bids are to be submitted electronically through e-tendering at <https://etender.sjvn.co.in>
- The corrigendum and amendments if any shall be uploaded on <https://etender.sjvn.co.in> and above websites; therefore all bidders requested to frequently visit the web sites till the schedule date of submission of bid.

Dy. General Manager,
Procurement & Contract Deptt.,
NJHPS, SJVN Ltd., Jhakri, Distt. Shimla (HP). 172201

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Distribution:

1. President, Project Affected Family Union, V & P.O Jhakri, Teh. Rampur Bsr.
2. Secretary, Nichar Upmandal Kalyan Samiti, Bhabanagar.
3. Nathpa Jhakri Visthapit Kalyan Samiti, Head office Jhakri, Teh. Rampur Bsr.
4. Notice Board of this office.

N.O.O.

1. HOP, NJHPS SJVN Ltd., Jhakri.
2. HOD (PIS Kotla) NJHPS , SJVN Ltd. Jhakri.
2. HOD (HR) NJHPS, SJVN Ltd., Jhakri.
- 4 HOD (F&A) NJHPS, SJVN Ltd., Jhakri.
5. Individual concerned for uploading the Tender document on www.sjvn.nic.in,
www.eprocure.gov.in & <https://etender.sjvn.co.in>

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निबंधन एवं शर्तें:

1. बोली जमा करना:-

(अ) निविदा में निम्नलिखित रूप से दो भाग निहित हों:-

(क) तकनीकी - वाणिज्यिक बोली:

Part-I – Techno-Commercial Bid comprises of the following:-

1. EMD/Bid Security
2. Cost of tender Document
3. Registration certificate as contractor (**Except JV/ Consortium**) for road, building and other civil works enlisted with HPPWD / CPWD / HPSEB / Public Undertakings / any other Govt./ Semi Govt. Organization.
4. GST No., PAN
5. EPF Code No. (as applicable),
6. Schedule -1
7. Bid security Declaration as per Annexure - B,
8. Undertaking as per Annexure-D along with Annexure-II (Guidelines on Banning of Business Dealings),
9. Undertaking as per Annexure - F
10. Undertaking as per Annexure- H

(I) The bid documents shall be uploaded electronically and submitted online along with scanned copies of all the requisite documents. Some of the documents viz. Bid Security (if in the form of FDR/TDR), Power of Attorney (if applicable) etc. are required to be submitted in physical form also.

(II) The time limit for submission of documents required in physical form shall be ten (10) days after the deadline for submission of e-bids in respect of following documents:-

- (i) Bid security/ EMD (If not received online)
- (ii) Power of Attorney (if applicable)
- (iii) Any other documents required to be submitted in physical form in addition to above as per the requirement of particular tender.

(III) ऊपर निर्दिष्ट अवधि के बाद जमा किए गए भौतिक रूप में मूल दस्तावेजों पर विचार नहीं किया जाएगा और ऐसी बोलियों को late bid के रूप में माना जाएगा। यदि भौतिक रूप में मूल दस्तावेज ई-बोली के साथ पहले जमा की गई स्कैन की गई प्रतियों से भिन्न पाए जाते हैं, तो बोलियों को non-responsive माना जाएगा.

(ख.) मूल्य बोली: –

भाग-II – मूल्य बोली

(ब) उपरोक्त डायनामिक शेड्यूल को ऑनलाइन भरना है। मूल्य बोली मूल्यांकन के लिए केवल डायनामिक अनुसूची में बोलीदाता द्वारा उद्धृत दर पर विचार किया जाएगा ।

2. बोली का खोला जाना:

बोली निम्नलिखित क्रम से खोली जाएगी:-

- I) सर्वप्रथम, भाग-I यथा: तकनीकी-वाणिज्यिक भाग को खोला जाएगा ।
- II) भाग-II यथा मूल्य-बोली केवल उन्हीं फर्मों की खोली जाएगी जिनका भाग-I पर्याप्त रूप से अनुकूल पाया जाएगा। सफल बोलीदाताओं को आवश्यक जानकारी केवल वेबसाइट के माध्यम से दी जाएगी।
- III) कार्य हेतु निविदा, निविदाओं के खुलने की तिथि से 90 दिन की अवधि के लिए स्वीकृत हेतु खुली रहेगी ।

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TERMS AND CONDITIONS :

1. BID SUBMISSION :

(A) The tender shall be comprises of two parts in the following manner :

(b) **Techno-Commercial Bid:**

Part-I – Techno-Commercial Bid comprises of the following:-

1. EMD/Bid Security
2. Cost of tender Document
3. Registration certificate as contractor (**Except JV/ Consortium**) for road, building and other civil works enlisted with HPPWD / CPWD / HPSEB / Public Undertakings / any other Govt./ Semi Govt. Organization
4. GST No., PAN
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7. Bid security Declaration as per Annexure - B,
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9. Undertaking as per Annexure - F
10. Undertaking as per Annexure- H

(I) The bid documents shall be uploaded electronically and submitted online along with scanned copies of all the requisite documents. Some of the documents viz. Bid Security (if in the form of FDR/TDR), Power of Attorney, etc. are required to be submitted in physical form also.

(II) The time limit for submission of documents required in physical form shall be ten (10) days after the deadline for submission of e-bids in respect of following documents:-

- (i) Bid security/ EMD (If not received online)
- (ii) Power of Attorney (if applicable)
- (iii) Any other documents required to be submitted in physical form in addition to above as per the requirement of particular tender.

(III) The original documents in physical form submitted after the period as specified above shall not be entertained and such bids shall be treated as late bids. If the original documents in physical forms are found to be at variance than the scanned copies submitted earlier along with e-bids, the bids will be treated as non-responsive.

Price bid :

Part-II- Price bid

(A) The above dynamic schedule is to be filled ONLINE. The price quoted by the bidder only in the dynamic schedule shall be considered for price bid evaluation.

2. BID OPENING :

The bid shall be opened in the following sequence:

- (i) First of all, the Part-I i.e. Techno-commercial part shall be opened.
 - (ii) The Part-II i.e. Price bid shall be opened of only those firms whose Part-I of bid found substantially responsive. Necessary information will be given to successful bidders through website only.
3. Tender for works shall remain open for acceptance for the period of ninety (90) days from the date of opening of tenders.

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4.0 बोलियों के दस्तावेज़ की लागत और ईएमडी/बोली सुरक्षा राशि

4.1 The cost for purchase of bid document is **Rs. 590 - (Rupees five hundred ninety only) (Non-refundable) i.e.(Rs.500 /-+GST @18% i.e. Rs.90-).**

4.2 **ईएमडी/बोली सुरक्षा राशि:** The bidder shall furnish, a bid security/ earnest money as part of the bid amounting to **Rs. 4879 /- (Rupees four thousand eight hundred seventy nine only). This EMD/Bid security is to be submitted through online or FDR/TDR as mentioned at Sr. No. 4.4 below.**

4.3 The "**Cost of Bid document**" & "**Earnest Money Deposit (EMD)**" shall be submitted / deposited through online payment gateway on SRM Portal/e-tendering portal.

Caution: In the event of funds remitted to wrong beneficiary account number, **SJVN Limited** or its Bank or its service provider would not responsible for the same.

4.4 **FDR/TDR:** Please note that EMD (Earnest Money Deposit)/ Bid Security in the form of **FDR/TDR (Pledged in favour of the NJHPS, SJVN Limited)** is also acceptable. The EMD (Earnest Money Deposit)/ Bid Security in the form of **FDR/TDR** shall have to be submitted by the deadline of submission of physical documents indicated above at Sr. No. 1 (A) (a) (I, II & III) in a sealed envelope through post / courier or by hand on the address of HOD (P&C), NJHPS, SJVN Ltd., Jhakri, Tehsil Rampur Bsr., Distt. Shimla (HP)-172201, failing which the bid shall be considered as non-responsive & financial bid will not be opened.

Remarks:-The EMD submitted in the form of BG, DDs, local Cheque/ outstations Cheque will not be considered.

4.5 Bid security shall remain valid for a period of 45 days beyond the original bid validity period and 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.

4.6 **Being Civil work tender MSEs/NSIC/Startup India registered firms are not exempted from the submission of Cost of Tender Document & Earnest Money Deposit/Bid Security.**

4.7 EMD of the bidder shall be forfeited/necessary action may be taken as per bid security declaration, if the bidder withdraws or amends its bids 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 and shall be release within 30 days from the receipt of the performance security & verification/confirmation*** thereof. If the contractor is failed to fulfill his obligations, the EMD, retained as contract security shall be forfeited/necessary action may be taken as per bid security declaration submitted by the firm along with their bid.

4.8 The bid securities/EMD of unsuccessful bidders shall be returned within thirty (30) days after the declaration of result of 1st stage i.e technical evaluation.

4.9 **EMD of bidder(s) will be refunded only to designated account submitted by the bidder at the time of registration with SJVN irrespective of mode of payments made.**

4.10 **No interest shall be payable by the SJVN on EMD.**

4.11 **Tender without cost of document & Bid security/EMD will be rejected.**

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4. Cost of Bid Document and Earnest Money deposit (EMD/ Bid Security)

4.1 The cost for purchase of bid document is **Rs. 590- (Rupees five hundred ninety only) (Non-refundable) i.e.(Rs. 500/-+GST @18% i.e. Rs.90-).**

4.2 EMD/Bid Security: The bidder shall furnish, a bid security/ earnest money as part of the bid amounting to **Rs. 4879/- (Rupees four thousand eight hundred seventy nine only).** **This EMD/Bid security is to be submitted through online or FDR/TDR as mentioned at 4.4 below.**

4.3 The "Cost of Bid document" & "Earnest Money Deposit (EMD)" shall be submitted / deposited through online payment gateway on SRM Portal/e-tendering portal. **Caution:** In the event of funds remitted to wrong beneficiary account number, **SJVN Limited** or its Bank or its service provider would not responsible for the same.

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Remarks:- The EMD submitted in the form of BG, DDs, local Cheque/ outstations Cheque will not be considered.

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4.6 Being civil work tender MSEs/NSIC/Startup India registered firms are not exempted from the submission of Cost of Tender Document & Earnest Money Deposit/Bid Security.

4.7 EMD of the bidder shall be forfeited/necessary action may be taken as per bid security declaration, if the bidder withdraws or amends its bids 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 and shall be release within 30 days from the receipt of the performance security & verification/confirmation*** thereof. If the contractor is failed to fulfill his obligations, the EMD, retained as contract security shall be forfeited/necessary action may be taken as per bid security declaration submitted by the firm along with their bid.

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5. **SJVN Limited has to finalize its tender within a limited time schedule. Therefore it may not be feasible in all case for SJVN Limited 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 Limited requirements may be rejected without seeking any clarifications.**

- 6 ऊपर वर्णित प्रावधानों के होते हुए भी, यदि एसजेवीएन के समग्र हित में परिस्थिति व श आवश्यक हुआ तो बोलीदाता की कार्य क्षमता और कार्य के निष्पादन की क्षमता को मूल्यांकित करने का अधिकार एसजेवीएन के अपने पास सुरक्षित रखता है ।

- 7 The item of work is given in the Bill of Quantities along with estimated rate & amount of the Bidding Documents. The Bidder shall be required to offer their rates and prices in %age (i.e. upto two (02) decimal places) for the whole work, which shall include material, labour, equipment, taxes & duties etc. except **GST. The applicable GST shall be released separately on submission of GST invoice as per GST act.**

8 Payment Procedure:

If the payment due to the Contractor for any undisputed amount for which interim bill has been approved by the Engineer – in – Charge, is delayed by more than **15 days** from the due date of payment (i.e. **45 days** from date of submission of bill) an interest @ of 8% per annum and acceptance thereof by Engineer in Charge, shall be payable to the Contractor for the actual number of days of delay in payment of bill beyond the above said period of **15 days**.

in case of Micro & Small Enterprise (MSE) following provision shall apply:

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 Plant or the rendering of services; or where any objection is made in writing by SJVN regarding acceptance of Plant or service within fifteen days from the date of delivery of Plant 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.

- 9 सफल बोलीदाता कार्य को प्रारम्भ करने से पूर्व प्रभारी अभियंता के कार्यालय में श्रम कानून के अनुसार वैध श्रम लाइसेंस की सत्यापित प्रति अवश्य जमा कराएँ ।
- 10 कार्य उस **L-1** बोलीदाता को अवार्ड किया जाएगा जिसकी बोली समग्र रूप से तत्त्वतः (substantially) अनुकूल पायी जाएगी । The tender has been invited on one %age figure (i.e. at par/ above / below basis). Bidder has to quote the %age unit rate in figure upto 2 decimal places and same shall be applicable uniformly on all items of Annexure-A. For example, if a bidder has quoted 5 %, the same shall be considered as 5.00%.

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- 5 **SJVN Limited has to finalize its tender within a limited time schedule. Therefore it may not be feasible in all case for SJVN Limited 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 Limited requirements may be rejected without seeking any clarifications.**
6. Not with standing anything stated above, the **SJVN Limited** reserves the right to assess bidder's capability and capacity to perform the works, should the circumstances warrant such an assessment in the overall interest of the **SJVN Limited**.
7. The item of work is given in the Bill of Quantities along with estimated rate & amount of the Bidding Documents. The Bidder shall be required to offer their rates and prices in %age (i.e. upto two (02) decimal places) for the whole work, which shall include material, labour, equipment, taxes & duties etc. except **GST. The applicable GST shall be released separately on submission of GST invoice as per GST act**
8. **Payment Procedure:**
If the payment due to the Contractor for any undisputed amount for which interim bill has been approved by the Engineer – in – Charge, is delayed by more than **15 days** from the due date of payment (i.e. **45 days** from date of submission of bill) an interest @ of 8% per annum and acceptance thereof by Engineer in Charge, shall be payable to the Contractor for the actual number of days of delay in payment of bill beyond the above said period of **15 days**.
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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.
- 9 The successful bidder must submit the attested copy of valid labour license in the O/o Engineer Incharge before start of work at site.
- 10 The work will be awarded to L-1 bidder whose bid will be found substantially responsive on overall basis. The tender has been invited on one %age figure (i.e. at par/ above / below basis). Bidder has to quote the %age unit rate in figure upto 2 decimal places and same shall be applicable uniformly on all items of Annexure-A. For example, if a bidder has quoted 5 %, the same shall be considered as 5.00%.

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11. The total award value of works to each PAP contractor shall not exceed Rs. 24.00 lac in a calendar year under PAP category. Therefore; all PAP contractors are requested to ensure the same before submission/ uploading of their bid under PAP category. Any bid beyond above said limit of Rs. 24.00 lac shall not be considered for evaluation/ award as the case may be.
12. **Correction of Errors (Applicable to extent possible).**
The prices are to be filled in ONLINE DYNAMIC Schedules as under:-
- A. The bidder has to fill the Unit Rates in %age only after selecting at par/above/below option up to 2 decimal places.
- B. The entered %age in figures shall be automatically converted in to total amount.
13. **Corrupt or Fraudulent Practices**
It is expected from the bidders/Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees that they will observe the high standard of ethics during the bidding process and execution of such Contracts. In pursuance to this policy:
- a) For the purpose of this provision, the terms set-forth below shall mean as under:
- i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution.
- ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Applicants (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- b) A Bid shall be rejected by the Employer if it is determined at any stage that respective bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for the Contract in question.
- c) The Employer will declare a bidder/contractor ineligible or may terminate the contract, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the bidders/Contractor and/or any of its personnel, or its agents or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged In corrupt or fraudulent or collusive practices In competing for or in executing the Contract In question.
- d) All the bidders/service providers/vendors /consultants etc shall be requested to furnish a certificate regarding presentation and detection of fraud as per **Annexure-D along with Annexure II (Guidelines on Banning of Business Dealings).**

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12. **Correction of Errors (Applicable to extent possible).**

The prices are to be filled in ONLINE DYNAMIC Schedules as under:-

A. The bidder has to fill the Unit Rates in %age only after selecting at par/above/below option up to 2 decimal places.

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- a) For the purpose of this provision, the terms set-forth below shall mean as under:
 - i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution.
 - ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Applicants (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- b) A Bid shall be rejected by the Employer if it is determined at any stage that respective bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for the Contract in question.
- c) The Employer will declare a bidder/contractor ineligible or may terminate the contract, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the bidders/Contractor and/or any of its personnel, or its agents or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged In corrupt or fraudulent or collusive practices In competing for or in executing the Contract In question.
- d) All the bidders/service providers/vendors /consultants etc shall be requested to furnish a certificate regarding presentation and detection of fraud as per **Annexure-D along with Annexure II (Guidelines on Banning of Business Dealings).**

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- 14 **Procurement of Goods/Services/Works from Local Suppliers under Public Procurement (Preference to Make in India), 2017 and revised PPP MII order, dated 16-09-2020 and MOP orders dated 20-12-2018 & 28-07-2020- Not applicable**

DPIIT issued PP (PMI) Order 2017 for encouraging Make in India and promoting domestic manufacturing. Pursuant to DPIIT orders, MOP notified in December, 2018 Purchase Preference (Linked with local content) for Thermal, Hydro and Transmission Sub-sectors and for distribution sector vide order dated 17.03.2020. DPIIT issued a revised PPP MII order, dated 16-09-2020 and MOP orders dated 20-12-2018 & 28-07-2020.

Local Content:- ‘Local Content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

Class-I local supplier:- ‘Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has minimum 50% local content, as defined in DPIIT order dated 16-09-2020.

- (i) **In line with the DPIIT PPP-MII order dated 16.09.2020 and MOP orders dated 20.12.2018 & 28.07.2020, “Only Class-I Local Supplier” shall be eligible to bid in this tender and the bidder shall upload the Self-Certification as per Annexure-E, certifying that the item offered meets the Local Content requirement for Class-I Local Supplier, on letter head of Firm.**
- (ii) “Self-declarations/ auditor’s/ accountant’s certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MOP Order 28-07-2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/ supplier will be taken based on the recommendation of the Committee”.
- 15 **Bill Tracking System:** Prior to the submission of the bills in physical form, supplier shall submit the bills in SJVN vendor bill tracking portal available in SJVN official website <https://www.sjvn.nic.in> under quick link section. Further, supplier may track the status of bills online through Vendor Bill tracking system. In order to use this system, a user manual for supplier is available under Vendor bill tracking system section. Supplier is required to enter the user ID, password and OTP (one time password) for every log in. The user ID and password shall be obtained from the concerned department of SJVN Ltd. However, the OTP will be received to the supplier in the registered mobile number provided by supplier to the concerned department. Once the supplier has received its username and password from the concerned department, supplier shall follow the below mentioned steps:
- (i) Once supplier received the user ID and password from the concerned department, the supplier can log in to vendor bill tracking system with user ID, password and OTP
- ii) After log in, supplier shall enter the details required in the vendor portal screen and submit the invoice specifically to the concerned SJVN official’s email ID (abcd@sjvn.nic.in), after submission a unique VITMS number (Reference Number) will be generated and supplier will receive an automated unique VITMS number (Reference Number) both in its automated unique email ID and mobile number.
- (iii) On receipt of the physical bill, concerned SJVN official shall online acknowledge the receipt of the bill. All the actions taken by the concerned officials of SJVN can be easily been tracked in the “Invoice Status Section” by supplier.
- (iv) After the final payment, vendor can download the details of the payment under check forwarding details section on the invoice upload and track screen

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14 Procurement of Goods/Services/Works from Local Suppliers under Public Procurement (Preference to Make in India), 2017 and revised PPP MII order, dated 16-09-2020 and MOP orders dated 20-12-2018 & 28-07-2020- **Not applicable**

DPIIT issued PP (PMI) Order 2017 for encouraging Make in India and promoting domestic manufacturing. Pursuant to DPIIT orders, MOP notified in December, 2018 Purchase Preference (Linked with local content) for Thermal, Hydro and Transmission Sub-sectors and for distribution sector vide order dated 17.03.2020. DPIIT issued a revised PPP MII order, dated 16-09-2020 and MOP orders dated 20-12-2018 & 28-07-2020.

Local Content:- ‘Local Content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

Class-I local supplier:- ‘Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has minimum 50% local content, as defined in DPIIT order dated 16-09-2020.

- i) *In line with the DPIIT PPP-MII order dated 16.09.2020 and MOP orders dated 20.12.2018 & 28.07.2020, “Only Class-I Local Supplier” shall be eligible to bid in this tender and the bidder shall upload the Self-Certification as per Annexure-E, certifying that the item offered meets the Local Content requirement for Class-I Local Supplier, on letter head of Firm.*
 - ii) “Self-declarations/ auditor’s/ accountant’s certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MOP Order 28-07-2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/ supplier will be taken based on the recommendation of the Committee”.
- 15 Bill Tracking System:** Prior to the submission of the bills in physical form, supplier shall submit the bills in SJVN vendor bill tracking portal available in SJVN official website <https://www.sjvn.nic.in> under quick link section. Further, supplier may track the status of bills online through Vendor Bill tracking system. In order to use this system, a user manual for supplier is available under Vendor bill tracking system section. Supplier is required to enter the user ID, password and OTP (one time password) for every log in. The user ID and password shall be obtained from the concerned department of SJVN Ltd. However, the OTP will be received to the supplier in the registered mobile number provided by supplier to the concerned department. Once the supplier has received its username and password from the concerned department, supplier shall follow the below mentioned steps:
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16 भारत सरकार द्वारा लगाई गई पाबंदियाँ:

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority specified in Annexure-I of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020 and various amendment/clarification issued in this regard. The bidders for the purpose of compliance and its procedure for registration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure-H** (enclosed) regarding compliance of above-mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Employer is found false at the later stage, this would be a ground for immediate termination

- 17 सशर्त/टेलिग्राफिक निविदाएं या धरोहर राशि या निविदा.दस्तावेज लागत राशि रहित निविदाओं पर विचार नहीं किया जाएगा ।
- 18 यदि निविदाओं को खुलने या प्राप्त करने के दिन सार्वजनिक अवकाश अथवा अस्पष्ट इंटरनेट सम्पर्क हो तो ऐसी स्थिति में निविदा अगले कार्य.दिवस को उसी समय खोली जाएगी ।
- 19 किसी भी या सभी निविदाओं को बिना कोई कारण बताएं स्वीकार या रद्द करने का अधिकार एसजेवीएन के पास सुरक्षित है ।
- 20 SJVN Limited reserves the right to cancel/withdraw the invitation for bid without assigning any reason and shall bear no liability whatsoever consequent upon such a decision
- 21 यदि हिन्दी व अंग्रेजी भाषा के प्रावधानों में किसी प्रकार का विरोधाभास परिलक्षित होता है तब अंग्रेजी भाषा के प्रावधानों को ही मान्य माना जाएगा ।
- 22 अनुबंध समझौते पर हस्ताक्षर.

- ▶ **The contract agreement shall be signed at NJHPS, SJVN, Jhakri (INDIA) in the office of undersigned within 15 days from the date of issue of LOA.**
- ▶ The Contract Agreement (s) will be signed in two (02) originals on non –judicial Stamp Paper (02 Nos) of ₹ 100/- each along with two (02Nos) copies of judicial paper of ₹ 1/-each within fifteen (15) days from the issue of Notification of awards/letter of Awards ***The non-judicial stamp papers & judicial papers are to be purchased from Himachal Pradesh only.***
- ▶ The agreement shall be signed by the authorized signatory of service provider/contractor , **While signing of agreement, satisfactory evidence of authority of the Authorized Signatory signing on behalf of the service provider shall be furnished on non-judicial stamp paper of an appropriate value in the form of a Power of Attorney/Authorization Letter, duly notarized by a Notary Public, indicating that the Authorized Signatory signing the agreement have the authority to sign the agreement and that the agreement is binding upon the service provider.**

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16 RESTRICTIONS IMPOSED BY GOVT OF INDIA:

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority specified in Annexure-I of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020 and various amendment/clarification issued in this regard. The bidders for the purpose of compliance and its procedure for registration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure-H** (enclosed) regarding compliance of above-mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Employer is found false at the later stage, this would be a ground for immediate termination

17. The bids in physical form /Conditional / telegraphic tenders or tenders without earnest money shall not be considered.
18. If it happens to be holiday or poor internet connectivity on the date of receipt / opening of the tenders, the same shall be opened on the next working day at the same time.
19. SJVN Ltd. reserves the right to accept or reject any or all tenders without assigning any reasons thereof.
20. SJVN Limited reserves the right to cancel/withdraw the invitation for bid without assigning any reason and shall bear no liability whatsoever consequent upon such a decision
21. In case of any contradiction between Hindi & English version of NIT, the provision of English version of NIT will prevails.

22 SIGNING OF THE CONTRACT AGREEMENT.

- ▶ **The contract agreement shall be signed at NJHPS, SJVN, Jhakri (INDIA) in the office of undersigned within 15 days from the date of issue of LOA.**
- ▶ The Contract Agreement (s) will be signed in two (02) originals on non –judicial Stamp Paper (02 Nos) of ₹ 100/- each along with two (02Nos) copies of judicial paper of ₹ 1/-each within fifteen (15) days from the issue of Notification of awards/letter of Awards ***The non-judicial stamp papers & judicial papers are to be purchased from Himachal Pradesh only.***
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