



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 NAVRATNA CPSE'

RAMPUR H P S

412 MW (6X68.67 MW)

(An IS/ISO 9001:2015, IS/ISO 14001:2015 & IS/ISO 45001:2018 Certified)

Procurement and Contract Department

Bayal, Distt. Kullu (HP) – 172023: Telefax-01904-292484

CIN No. L40101HP1988GOI008409

Website: www.sjvn.nic.in

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

सं.एसजेवीएन/आरएचपीएस-पीएंडसी/पीसीडी-ओएंडएम-764/-1349-52 दिनांक: 26/03/2026

NOTICE INVITING E-TENDERS (NIT) (PCD-O&M-RHPS-764)

1. Rampur HPS, on behalf of SJVN Limited, invites percentage rate Open e-Tenders under two-bid system from **eligible PAP (Project Affected Persons) / local residents / agencies for award of petty works contract in accordance with the approved scheme of SJVN Limited for enlistment of local residents/agencies.** The tender is invited from eligible D-Class Contractor (Except JV/Consortium) enlisted with HPPWD / CPWD / HPSEB / Public Sector Undertakings / any other Government / Semi-Government organizations, for the following work:

1.	Name of Work:	Grass Cutting and Cleaning of Nallah (mud & silt removal) from road culvert near main entry Gate of RHPS Bayal office to boundary wall near PHMM store of Powerhouse and drain in BVH & Pot Head Yard area, drainage gallery, dewatering slumps and fire tanks at Rampur HPS, Bayal.
1.1	Tender No.	PCD-O&M-RHPS-764
1.2	NIT reference	Grass Cutting and Cleaning of Nallah
2.1	Estimated Cost excluding of GST	₹6,75,633/- excluding of GST
2.2	Time Allowed for Completion:	Three (03) Months
3.1	Cost of Tender Document i/c GST (Non-refundable) <i>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</i>	Rs. 1,180/- (1000/- + GST @ 18% i.e., 180/-).

	<i>laid down here-under</i>	
3.2	Date and time for availability / downloading of Tender document on website https://etender.sjvn.co.in	Any time between (Date and Time) 26/03/2026 (18:00 Hrs.) to 16/04/2026 (12:00 Hrs.)
3.3	Earnest Money Deposit/Bid Security - To be paid as per procedure laid down here-in-under.	2% of the estimated cost i.e., Rs.13,513/-
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	For online submission Date: 17/04/2026 Time 13:00 Hours.
6.	Time and Date for opening of Bid	Date: 17/04/2026 Time: 14:00 Hours
7.	Time and Date of opening of Financial Bid/Bids	Technically responsive bidder will be intimated separately through e-tendering portal
8.	Place of opening bid/Bids:	Address: O/o Chief General Manager, Procurement & Contract Department, Rampur HPS, SJVN Ltd. Bayal, Tehsil Nirmand, District Kullu (HP)-172023.
9.	Authority/Officer inviting Tender	Name: Er. Birendra Pratap Singh Designation: Chief General Manager Address: P&C Department, Rampur HPS, SJVN, Bayal. Tehsil Nirmand, District Kullu (HP)-172023. E-mail address: https://etender.sjvn.co.in

2. Tender document consisting of qualification information and eligibility criterion of Tenderer, Notice Inviting Tender (NIT), Tender document, Drawings, Information For Bidders (IFB), Schedule-1 (Estimated Items Rate/Bill of Quantity), Schedule-2 (Price Schedule), Schedule-3 (Bank Account details) and Schedule-4 (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 nominated bidder only on SJVN's E-Tender portal <https://etender.sjvn.co.in>. The bidders can download the Tender document from website after **26/03/2026 (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 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://eprocare.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://eprocare.gov.in/cppp/>.
6. **Procedure of Payment for Cost of Tender Document (Tender Fee) 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.1,180/- (Rupees One Thousand One Hundred Eighty) 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.13,513/-. 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 Fixed Deposit Receipt (Pledged to SJVNL LTD. Rampur Project) and 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 of Tender Document Cost and Earnest Money Deposit /Bid Security.
- 6.4 **Bid without EMD and Tender Document Cost will be out rightly rejected.**
- 6.5 EMD of the bidder shall be forfeited:
- (a) 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

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Practices.

(b) The Earnest Money Deposit (EMD) or Bid Security may be forfeited under the following circumstances for a successful bidder:

1. Failure to furnish the required Performance Security Deposit within twenty-eight (28) days.
2. Failure to sign the formal Agreement within thirty (30) days.
3. Failure to enter into a contract following the award of the contract.

Non-compliance with any of the above requirements constitutes sufficient grounds for the cancellation of the award. Furthermore, the successful bidder will be debarred from participating in any bids invited by the Project for a period of one year.

6.6 The EMD/Bid security of the bidder shall be retained as contract security until such period the contractor furnishes the required amount of performance security deposit. If the contractor failed to fulfill his contractual obligations, the EMD, retained as contract security shall be forfeited.

6.7 The Bid Securities of the unsuccessful bidders shall be returned at the earliest after the expiry of the final bid validity period, and no later than the 30th day following the award of the contract. The Bid Security of the successful bidder shall be refunded upon receipt of the required Performance Security. In the case of two-packet or two-stage bidding, the Bid Securities of the unsuccessful bidders from the first stage (e.g., technical evaluation) shall be returned within 30 days of the announcement of the results of the first stage.

6.8 No interest shall be paid on Earnest Money Deposit/Bid securities.

TERMS AND CONDITIONS:

7. **Qualifying Requirements/Criteria for Bidder:** 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 be techno-commercial qualifying each bidder should have;

- A. **Financial Turnover:** ₹ Nil (Rs. Nil only) (Not applicable)
- B. **Proven Experience:** Not Applicable
- C. **Each bidder must furnish/upload;**

(i) Copy of valid D-Class Contractor (Except JV/Consortium) enlisted with HPPWD / CPWD / HPSEB / Public Sector Undertakings / any other Government / Semi-Government organizations, PAN Card, EPF Code Number, GST Registration Number, Payment Receipt of Cost of Tender Document, EMD/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-3 (Bank Account Details) and Schedule-4 (Bidder's General Information) and undertaking that there is no deviation from the standard terms and conditions of the tender document. 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.
8. **The total award value of works to an eligible contractor/agency (as mentioned in Sr. No. 1 above), under this scheme shall not exceed Rs. 24.00 lakh in a calendar year. Therefore, bidders are required to ensure compliance with the above ceiling before submission/uploading of their bid under the applicable category. Any bid resulting in award beyond the prescribed annual limit of Rs. 24.00 lakh shall not be considered for evaluation/award, as the case may be.**
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>

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. <https://sjvn.nic.in/tender-notice/97>

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 the 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.
- I. **Power of Attorney:** A notarized copy of the original Power of Attorney of the signatory of the Bid, authorizing the person or persons to commit the Bidder, must be uploaded. This Power of Attorney should be signed by a person or persons duly authorized to sign on behalf of the Bidder. Additionally, all pages of the Bid must be signed by the person or persons executing 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.

14. 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 following documents:

S. No.	Requirement	Description
1.	Copies of payment receipt of Cost of tender Document and Earnest Money Deposit/Bid security	As per Clause 6
2.	Registration/Enlistment Certificate	
3.	PAN card	
4.	EPF Code Number	
5.	GST Registration Number	
6.	Annual Financial Turnover	Not Applicable
7.	Technical Experience	Not Applicable
8.	Power of Attorney (if applicable)	
9.	Tender Form	Format of Sr. No. 9 to 14 are enclosed with tender document as separate sheet.
10.	Form of declaration	
11.	Form of Ddeclaration for Local Content	
12.	Undertaking that there is no deviation from the standard terms and conditions of the tender document	
13.	Schedule-3 (Bank Account Details)	
14.	Schedule-4 (Bidder's General Information)	

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-2(Price Schedule).

- (i) The bidder is required to fill their percentage (At Par/Above/Below) rate in the Schedule-2 (Price Schedule/BQQ) for the whole work inclusive of applicable EPF rate, all expenses, Wages, Equipment, all duties, taxes, other levies, overhead etc.

- & excluding of GST. Any discount/rebate (in percentage) offered by them in Schedule-2 Only.
- (ii) The bidders are required to choose one option of %age in below/at par/above on Schedule-2 (Price Schedule) and quote their percentage accordingly.
 - (iii) The bidders are required to quote only one percentage figure in Price Bid i.e. Schedule-2 (Price Schedule).
 - (iv) The quoted percentage figure automatically multiplied with estimated amount to calculate the Net Amount.
 - (v) While quoting the percentage rate in Schedule-2 (i.e., Price Bid), the bidders are required to take care of the following:
 - For Above Rate (+ve ---%), i.e., "+ve" means quoted %age rate is above estimated amount.
 - For Below Rate (-ve---%), i.e., "-ve" means quoted %age rate is below estimated amount.
 - For At Par Rate (0%), means quoted %age rate is at par with estimated amount.
 - (vi) Any discrepancy in the quoted percentage rate shall be the sole responsibility of the contractor/firm.
 - (vii) The quoted %age shall also be applicable uniformly on all the Estimated Items Rate/Bill of Quantity of Schedule-1.
 - (viii) The bidder may note that the applicable GST will be reimbursed on submission of GST invoice as per GST Act.
 - (ix) 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 contain credentials as per Notice Inviting Tender (NIT). Tender document cost and Earnest Money/Bid Security of required amount submitted/deposited through online Mode.
- (D) In case of discrepancy in quoted 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)**".

15. Bid Price:

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 percentage rate method. Percentage rate method requires that the item descriptions, units, quantities, rate and amount of all items of BOQ are pre-filled by Employer and the bidder shall quote only one percentage

- figure (upto two decimal places) below/at par/ above the total estimated cost of tendered work and such percentage figure shall apply for all items of BOQ uniformly. In case no percentage is quoted by the bidder, the bidder's quote shall be considered 'at par' with the estimated cost (BOQ rates) provided by the Employer.
- 15.3 In case of percentage tender, all 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 excluding GST.
16. **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>.
17. 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
18. 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.
19. 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.
20. **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.
21. 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.

22. 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.
23. The successful bidder is required to furnish by way of Performance Security Deposit as Sr. No. 16.1 of Information and Instructions for tenderers. If the contractor is failed to fulfill his obligations, the EMD/Bid security retained as bid security shall be forfeited.
24. The work will be awarded to L-1 bidder whose bid will be found responsive on overall basis. The bidder shall adopt percentage rate method and filled percentage rate in the Price bid as specified in Schedule-2 (i.e., Price Schedule/Bill of Quantity).
25. 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.
26. 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.
27. 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.
28. The tenderer shall abide by all the terms and conditions contained in the tender documents and quote their percentage accordingly. The conditional tenders shall not be accepted and shall be summarily rejected.
29. **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 (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 attached in Tender Forms) 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.

31. 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.
32. The successful bidder will submit monthly statement of EPF to Engineer-In-Charge.
33. 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.
34. The bidder should have sufficient Tools, Plants, Machineries and experienced manpower etc. for carrying out the work.
35. 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.
36. 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.
37. SJVN Limited reserves the right to increase or decrease or omit the items without assigning any reasons thereof.
38. 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.
39. All the above conditions of NIT shall supersede the conditions of Tender Document.
40. The detailed Notice Inviting Tender (NIT), Tender Document, Drawings, Schedule-1 (Estimate Item Rate/Bill of Quantity), Schedule-2 (Price Bid/Price Schedule), Schedule-3 (Bank Account details), Tender forms 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:

28/03/20

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

वितरण: ईमेल/एफएलएम के माध्यम से:

1. विभागाध्यक्ष (एमआईएस), कार्यालय परियोजना प्रमुख, रामपुर एचपीएस, एसजेवीएन, बायल।
2. विभागाध्यक्ष (वित्त एवं लेखा), रामपुर एचपीएस, एसजेवीएन, बायल।
3. विभागाध्यक्ष (पीएचसीएम), रामपुर एचपीएस, एसजेवीएन, बायल।
3. विभागाध्यक्ष (आरएण्डआर), रामपुर एचपीएस, एसजेवीएन, बायल।