



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

सं.एसजेवीएन/आरएचपीएस-पीएंडसी/पीसीडी-आरएचईपी-694/-142-144 दिनांक: 19-5-2026

NOTICE INVITING E- TENDER (NIT)

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

1.	Name of Work:	Supplying, fixing, testing & commissioning of motorized security gate and construction of civil structure for gate, guard room, boundary wall, retaining wall and electrical installation (EI) at Main Entry Gate of Power House at Rampur HPS, Bayal
1.1.	Tender No.	PCD-RHEP-694
2.1.	Time for Completion	Eight (08) Months
2.2.	Estimated Cost	Rs. 70,65,911/- 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 https://etender.sjvn.co.in	Any time between 19/05/2026 (18:00 Hrs.) to 09/06/2026 (12:00 Hrs.)
3.3.	Earnest Money Deposit*- To be paid as per procedure laid down here-	INR 1,41,318/-

	<i>in-under</i>	
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	For online submission Date: 10/06/2026 Time 13.00 Hrs
6.	Time and Date for opening Technical Bid(s)	Date: 10/06/2026 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 can download the tender document from website after **19/05/2026 (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 The cost for purchase of tender document including GST is **Rs. 5,900/- (Rupees Five thousand nine hundred) (Non-refundable) only**. The bidder shall make online payment of cost of tender document in the 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. 1,41,318/-**. 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 SJVN 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 beyond any extension subsequently requested. 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 along with technical bid online.
- 6.4 **Bid without EMD and Tender Document Cost will be out rightly rejected.**
- 6.5 (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.

- 6.6 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.
- 6.7 The bid securities of the unsuccessful bidders should be returned at the earliest after expiry of the final bid validity period or latest by the 28th day after the award of the contract whichever is earlier. 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.
- 6.8 No interest shall be paid on Earnest Money Deposit.

TERMS AND CONDITIONS

7. **Qualifying Requirements/Criteria for Bidder:** 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 Turnover:** The Bidder must have an average annual turnover of Rs 21,19,773/- 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 31/03/2026. In case the final turnover of previous financial year 2025-26 is not finalized till the submission of bid, the provisional financial turnover for the year ending 31/03/2026 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. 56,52,729/- OR
- Two similar completed works costing not less than the amount to Rs. 35,32,956/- each work OR
- Three similar completed work costing not less than the amount to Rs. 28,26,364/- each work.

Definition of Similar work herein would mean the work, ***"C/o building work or any other work which involves the execution of most of the BOQ items related to this work"***.

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-3 (Bank Account Details) and Schedule-4 (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. side from time to time regarding the tender. No separate intimation shall be issued to the participating bidder and no claim whatsoever shall be entertained in this regard by SJVN Ltd.
- 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 price bid will not be opened and technical bid will be declared as non-responsive.

- I. Power of Attorney: Notarized copy of Power of Attorney(if applicable) authorizing the signatory to submit and commit the bid on behalf of the bidder, duly signed by the authorized person(s). All pages of the bid shall be signed by the authorized signatory. However, original Power of Attorney (if applicable) shall have to be submitted by the successful bidder at the time of signing of formal contract 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 SJVN.

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 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-3 (Bank Account Details) and Schedule-4 (Bidder's General Information) shall also be furnished. The bidder must submit details of Annual Financial Turnover as per Clause 7(a) and Experience as per Clause 7(b). 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/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-2(Price Schedule).

- (i) The bidder is required to fill their percentage (At Par/Above/Below) rate in the Schedule-2 (Price Schedule/BOQ) for the whole work inclusive of all expenses, Wages, applicable EPF rate, Equipment, all Levies, Taxes, other Duties, Contractor Profit, all 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 rate figure automatically multiplied with estimated bill of quantity 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).
- (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 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.

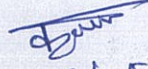
- 15.2** The tenders are invited on percentage rate method. Percentage rate method requires that the item descriptions, units, quantities, rate and amount of all items of BOQ are pre-filled by Employer and the bidder shall quote only one percentage figure (upto two decimal places) below/at par/ above 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.
- 15.4 Royalty:** The Bid Price shall be inclusive of any Royalties or Seigniorage Fee or Cess or other charges payable on the quarried or mined metal, minerals, or minor minerals, as the case may be, at the rate(s) prevailing as on seven (7) days prior to the date of Techno commercial bid opening.
- 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 three (03) 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- mode SJVN e-tendering websites <https://etender.sjvn.co.in> only.
23. The successful bidder is required to furnish by way of Performance Security Deposit as per GCC clause 3 of the Tender Document. 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. 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 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.
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 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 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.
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) 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:



19/05/20

उप-महाप्रबंधक

विभाग संविदा एवं प्रापण विभाग

रामपुर एचपीएस, एस जे वी एन, बायल

तहसील निरमंड, 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 (वित् एवं लेखा), रामपुर एचपीएस, एसजेवीएन, बायल ।
3. विभागाध्यक्ष (पीएचसीएम), रामपुर एचपीएस, एसजेवीएन, बायल ।