



SJVN Limited

(A Joint venture of Govt. of India and Govt. of H.P)

A Navratana CPSU

CIN: L40101HP1988GOI008409

Naitwar Mori Hydro Power Station (60MW)

Vill. Bainol, PO- Mori, Distt. Uttarkashi (Uttarakhand)- 249128

No. SJVN/NMHPS/P&C/PCD-248/26- 147-149

Dated: 19.08.2026

NOTICE INVITING E- TENDER (NIT)

SJVN Ltd. invites Tenders on e-mode, **Percentage rate method** from the eligible Contractors (Except JV/Consortium) registered with States/Central Govt. Agencies /PSU's/Autonomous bodies, for the following work:

1.	Name of Work:	“Repair Works at Various Project Locations of NMHPS, Mori, Uttarkashi, Uttarakhand” (Tender no. NMHPS/P&C/PCD-248/26)
1.1.	Tender No	SJVN/NMHPS/P&C/PCD-248/26
2.1.	Work Completion period	03 (Three) Months
2.2.	Estimated Cost	Rs. 17,85,273/- + GST@18%= ₹21,06,623/-
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.	Rs. 1770/- (Rs. 1500/- +GST @18% i.e. Rs. 270/-)
3.2.	Date and time for availability of Tender document on website https://etender.sjvn.co.in	Any TIME BETWEEN (Date and Time) 19.08.2026 (18:00 hrs.) to 03.09.2026 (12:00 hrs.)
3.3.	Earnest Money Deposit*- To be paid as per procedure laid down here-in-under.	Rs. 42,140/-
4.	Deadline for uploading of Technical as well as Financial Bid on SJVN's E-tender Portal : https://etender.sjvn.co.in and submission of documents in physical form as stipulated in the bid documents.	i. For online submission: Date: 03.09.2026 Time 13:00 Hrs. ii. Documents in physical form as stipulated in the bid documents should reach within 07 days after last date of submission of bid in e-mode.ie
5.	Time and Date for opening Technical Bid(s)	Date: 03.09.2026 Time 15:00 Hrs.
6.	Time and Date of opening Financial Bid(s)	The date of opening of financial bid shall be informed separately to the bidders whose technical bid will be found responsive.
7.	Place of opening Bid(s)	NMHPS, SJVN Ltd. Vill. Bainol, PO- Mori, Distt.- Uttarkashi, Uttarakhand- 249128

8.	Authority/Officer inviting Tender	Designation: HOD (P&C) Address: NMHPS, SJVN Ltd. Village Bainol, PO- Mori, Distt.- Uttarkashi, Uttarakhand- 249128 Email: pcd.nmhep@sjvn.nic.in.
	Note: 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.	

1.0 GENERAL INSTRUCTIONS:

Please note that bids in physical form shall not be entertained under any circumstances except the documents as stipulated in the bid documents and are only to be submitted through e-tendering at <https://etender.sjvn.co.in>.

1.1 Digital Signatures: To participate in e-Tender, the bidder needs to have a valid Digital Certificate (**Class II or higher, signing & Encryption both**) from a certifying authority of India as per the IT Act, 2000. Valid Digital Certificate must be installed in a computer system to login on website. Perform the below steps to confirm that valid digital certificate is available on your computer system or not. Perform the below steps to confirm whether valid digital certificate is available on you:

- Open Internet Explorer.
- Select Tools menu from menu bar or (Press Alt + T on keyboard).
- Click on Internet Options >>Content >>Certificate button.

Digital certificate should be viewed under “Personal” heading.

1.2 Requirement of Digital Signature Certificate

- Please enable **ActiveX Controls & Plug-ins. (Tools->Internet Options-> Security->Custom Level)**

Active-X controls need to be enabled in Internet browser. In order to ensure this, do the Following:

I.In Menu Bar ---Click on Tools - Internet Options – Security – Click on Trusted Sites Icon–Click on Sites button.

II.Add the following two websites in Trusted Sites :- <https://etender.sjvn.co.in>

III.After that, click on tools menu of Internet explorer - Internet Options – Security – Click on Internet Icon. After Click on Custom Level button –

From below ActiveX controls and plug-ins ---- Select below 5 Items to be enabled.

- (i) Download signed ActiveX controls –select Prompt or Enable.
- (ii) Download unsigned ActiveX controls – select Prompt or Enable.
- (iii) Initialize and script ActiveX controls not marked as safe for scripting – select Prompt or Enable.
- (iv) Run ActiveX controls and plug-ins-select Enable.
- (v) Script ActiveX controls marked safe for scripting – select Enable.

After completed this above selection----Below option has available---**Reset custom settings---Reset To: Select low or medium ---Click on OK**

Also, please check your system Date & Time it should be set as current date and time.

In case of Digital Certificate based Login, user need to download & install "Signer" file available under

- Please disable or uninstall Third Party Toolbar / Add-ons from Browser.

1.3 Vendor Registration Process: After obtaining digital signature as indicated above, the bidder is to register with SJVN e- tendering portal <https://etender.sjvn.co.in> to participate in the tendering process. Perform below mentioned steps to register yourself:

- Click on a “New Bidder Registration” link available on home page.
- You need to furnish individual details as well as of company details in registration form.
- After filling all mandatory fields, you need to click on “submit” button to complete registration process.
- On successful completion of registration, you will be prompted a message saying that “You have successfully registered on SJVN Limited’s e-tender Portal”.
- Already valid registered vendors in SJVN systems with Vendor Id need not follow registration process and may contact support email: etender.support@sjvn.nic.in.

1.4 Down loading Bid Documents: Bidder to access <https://etender.sjvn.co.in> to download NIT document, after completing registration formality (if required) and successful login vendor need to process for Tender Fee/ Document Fee as per the provisions of bid documents and thereafter bidder can download detailed tender document.

1.5 Bid Submission:

- i. Bidder needs to login on SJVN tendering portal. (i.e. <https://etender.sjvn.co.in>)
- ii. Search tender by filling necessary searching criteria after Login.
- iii. Please refer to attached document of “Bidder User manual”.

All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in on-line Vendor Registration, if any.

1.6 For any assistance/ clarification for e–tendering registration, submission of bid through e-tendering/ procurement, bidder may contact the following person: -

- i. Sh. Amit Kumar: Mobile No. 09816118755 ([E-mail ID: etender.support@sjvn.nic.in](mailto:etender.support@sjvn.nic.in))
- ii. Sh. Akhil Bisht: Mobile No. 08077319331 ([E-mail ID: etender.support@sjvn.nic.in](mailto:etender.support@sjvn.nic.in))

The above persons are to be contacted for help/ assistance related to e–tendering registration, submission of bid through e-tendering only.

1.7 For any other clarifications regarding the tender, bidder may contact the following persons/ representatives of M/s SJVN:-

- (i) DGM (P&C) ([E-mail ID: pcd.nmhep@sjvn.nic.in](mailto:pcd.nmhep@sjvn.nic.in))
- (ii) Juniour Engineer (P&C) ([E-mail ID: pcd.nmhep@sjvn.nic.in](mailto:pcd.nmhep@sjvn.nic.in))

1.8 The Helpline Nos. for providing Technical Support to Bidders for respective sites under the Link "**Helpline and Help Documents for Bidders**" are mentioned on the Portal itself.

2.0 PROCEDURE FOR PAYMENT: (For Cost of Tender Document& EMD)

Note: 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.

- 2.1 The bidder must pay the cost of the tender document online on the portal into the account of SJVN Limited i.e. **Rs.1770/-** inclusive of GST @18% (non- refundable).
- 2.2 **Earnest Money Deposit:** The offer must be accompanied with an Earnest Money Deposit amounting to **Rs. 42,140/- (Rupees Forty-Two Thousand One Hundred Forty only) through online portal. Alternatively, the EMD may be submitted in the form of an Insurance Surety Bond, BG & FDR/TDR, duly pledged in favour of SJVN Ltd.** The offer without Earnest Money will be rejected.
- ~~2.3 *Small Scale Units registered with the National Small Industries Corporation (NSIC) under their single point Registration Scheme of the stores /work are exempted from furnishing the cost of tender document fees& EMD. Further, Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or registered with Central Purchase Organization or the concerned ministry or department are also exempted from furnishing the cost of tender document fees& EMD. They should furnish an attested scanned copy (by authorized representative) of the valid registration NSIC/MSME Certificate /Udyog Aadhaar Memorandum number to avail the benefits for the goods /Services covered under this tender documents. No other Bidder is exempted from furnishing cost of tender fee as mentioned above.~~
- 2.4 In case the bidder submits EMD in the form of FDR/TDR or Insurance Surety Bond or BG, the original true copy has to be submitted within **Ten (10) days** of bid opening, failing which the bid of the firm will be treated as techno-commercially non-responsive and the price bid of such firm will not be considered for evaluation.
- 3.0 Tender document consisting of qualification information and eligibility criterion of tenders, plans, specification, the bill of quantities of work to be done and the set of terms and conditions of contract will neither be issued manually nor be sent by post or courier; the same can be viewed and downloaded by the registered bidders only on SJVN's E-Tender portal <https://etender.sjvn.co.in>. The bidders, after downloading the Tender document from website, may inform the Authority Inviting Tender immediately.
- 4.0 To qualify for award of the Contract each bidder should have;**
- 1) **Financial Requirement:** The Bidder's minimum average Annual Turnover shall be ₹5,35,582/- (Rupees Five Lakh Thirty-Five Thousand Five Hundred Eighty-Two Only) (excluding GST) for the immediately preceding three consecutive financial years. For the purpose of arriving at Average Annual Turnover, Revenue from business operations shall be considered except other income.
- Note:
- In support to Sr. No. 1 above, the bidder shall furnish documentary evidence by way of Annual Reports comprising Audited Balance Sheets and Profit & Loss Accounts, the schedules and other Financial Statements of the immediately preceding three (3) years.

If the Audit and preparation of Financial Statements is not mandatorily applicable to the bidder as per the prevailing Law/Act, then the bidder shall be required to submit a certificate regarding.

(a) Annual Turnover as required at Sr. No. 1 and

(b) Non-applicability of Audit requirement from the Practicing Chartered Accountant bearing a valid UDIN.

Immediately preceding financial year shall be the financial year ending six months before the last date of submission of Bids.

For example, if the last date for submission of bids is between 1st April, 2026 to 30th September, 2026, then the immediately preceding financial year shall be 2024-25, in case the Board of Directors (BOD) has not approved the annual accounts for year 2025-26. In this case a statement to the effect that Board of Directors has not approved the Annual Accounts for the for the FY 2025-26 must be included in the requisite Statutory Auditor Certificate(s) bearing valid UDIN. In case BOD has approved the annual accounts for financial year 2025-26, then bidder has to submit such account and the year 2025-26 shall be taken as immediately preceding financial year.

Similarly, where the las date for submission of bids is between 1 October, 2026 to 31st March, 2027, then the immediately preceding financial year shall be 2025-26.

1. Technical Requirements: Bidder should have successfully completed the similar work(s) during last seven (07) years ending last date of the previous month to one in which tender/NIT/bid is uploaded and should be either of the following: -

i. 03 (Three) similar works, valuing not less than ₹8,42,649/- (Rupees Eight Lakh Forty-Two Thousand Six Hundred Forty-Nine only) including GST

OR

ii. 02 (Two) similar works, valuing not less than ₹10,53,311/- Rupees Ten Lakh Fifty-Three Thousand Three Hundred Eleven only) including GST each.

OR

iii. 01(One) similar work, valuing not less than ₹16,85,298/- Rupees Sixteen Lakh Eighty- Five Thousand Two Hundred Ninety-Eight only) including GST.

In support of above, the bidder shall submit the following document from clients/ Owners.

i. Copy (ies) of LOA's/ PO's / Agreements.

ii. In case the LOAs/ work orders/ agreements are from the private

company (ies) /firm (s), then copy (ies) of document(s) establishing the transaction(s) (Copy of TDS/Copy of GST e-invoice or copy of GST R-1/GST R-9 return downloaded from the GST portal as applicable) for the same are also need to be submitted along with the successfully completion Certificate.

- iii. Further any short full documents i.e. LOA/BOQ/Completion certificate/TDS etc. for the already submitted "work experience" along with bid can be sought. However, No new work experience/LOA/Contract shall be asked during the evaluation of bids.

Similar Work definition would mean “Any civil/infra works which shall include construction of protection work such as wire crate/Random Rubble Masonry (RRM) along with RCC works”

Each bidder must furnish/upload:

- i. Experience certificate and work order from employer should be submitted along with the bid to substantiate experience in all cases. In case evidence of work experience against QR is issued by non-governmental organization; Copy of TDS/Copy of GST e-invoice or copy of GST R-1/GST R-9 return downloaded from the GST portal as applicable against the said work is required to be submitted by the bidder.
- ii. A declaration under ‘Form of Declaration, Section - III’ that the information furnished in the Bid is true and correct in all respects.
- iii. Copy of registration certificate with State/Central Govt. Agencies/PSUs/Autonomous bodies.
- iv. An undertaking (in Form of Declaration, Section -III) to the effect that the bidder has read all the documents uploaded along with the NIT and there is no deviation from the standard terms and conditions of the tender document including Corrigendum/Addendum (if any).
- v. Such other certificates as defined in the ITB of Bid Documents.
- vi. All the documents to be submitted in physical form may be uploaded along with the bid.

Remarks:- Being civil work tender MSEs/NSIC/Startup India registered firms are not relaxed from the condition of Prior Financial turnover and prior work done experience. MSE's/NSIC/Startup India registered firms have to submit/upload financial turnover and work done experience certificate of similar work fulfill independently as per Qualifying criteria of tender.

5.0 Submission of bids

The bids will be submitted electronically at designated places in various online schedules. The bid document except Financial Bid Schedule can be downloaded by the bidder through <https://etender.sjvn.co.in> only after registration as explained above in clause 1.3. The bid is to be filled only in the schedules available on the web. The Financial Bid Schedule cannot be downloaded as they are to be filled online. The bid is called under two (02) parts system as under: -

5.1 Part (I) “Technical Bid” part which consists of followings:

- i. Copy of registration certificate with State/Central Govt. Agencies/PSUs /Autonomous bodies.
- ii. Copy of GST No. and PAN card.
- iii. Tender document cost and EMD (Original copy of EMD, if EMD submitted in the form of FDR/TDR, Insurance Surety Bond & BG).
- iv. Duly notarized copy of Power of Attorney (not required if bid submitted by proprietor).
- v. Tender Form.
- vi. Undertaking of Local content as per Annexure-G.
- vii. Annexure-K
- viii. Form of Declaration.
- ix. Deviation Schedule as per Schedule-1
- x. General Information & Bank A/C Details as per Schedule-2.
- xi. Qualification information and supporting documents, as specified in Clause 3 of ITB.
- xii. Any other information/documents required to be completed and submitted by bidders, as specified in the ITB.

Remarks:

- The bidders have to fill all the required information in the above schedules and upload the same along with their bid.
- The bidder(s) not submitting above documents online in <https://etender.sjvn.co.in>, considered techno-commercially non responsive and financial bid of the bidder will not be opened.

Part (II) “Financial Bid”

- The price is to be filled in ONLINE Dynamic schedule. The price quoted by the bidder only in the dynamic schedule shall be considered for price bid evaluation.

6.0 It shall comprise of Priced Bill of Quantities for items specified in Bill of Quantities (BOQ).

7.0 [In Physical Form] - The bidder shall submit the technical and financial bid through e-mode. However, the Bidder shall also upload the scanned copies of the following documents along with technical bid through e-mode. The original of the same shall have to be submitted by the deadline of

submission of physical documents indicated in the NIT in a sealed envelope through post/courier or by hand on the address of O/o HOD (P&C), NMHPS, SJVN Ltd., Village Bainol, PO. Mori, Distt. Uttarkashi (Uttarakhand) 249128, failing which the financial bid will not be opened.

- 8.0** Earnest Money Deposit (EMD) (Original copy of EMD, if EMD submitted in the form of FDR/TDR, Insurance Surety Bond & BG)
- 9.0** Original Duly notarized of Power of Attorney. (if required).
- 10.0** Duly notarized copy of Power of Attorney in original of the signatory of the Bid to commit the Bidder in accordance with Sub-clause-16.2 of Section-II of Vol-I.
- 11.0** The bids submitted by the bidders shall remain valid for acceptance for a period of **One-Eighty (180) days** from the date of opening of bids.
- 12.0** Successful bidder will have to submit PAN, EPF Number and GST no. (if, applicable) from the respective authorities as per statutory rules and regulation within 28 days of issuance of Letter of Acceptance otherwise work will be terminated without any liability to SJVN Ltd.
- 13.0** Employer reserves the right to cancel the tendering process at any time before award of work.
- 14.0** For any enquiry/clarification for registration etc. bidders may contact at the address provided below.
- 15.0** All submissions/ correspondence /clarification to Tender Document and any other information, with regard to the above before award shall be made at the following Address: -

Sd/-
HOD(P&C)
NMHPS, SJVN Ltd.
Village Bainol, PO- Mori,
Distt. Uttarkashi (Uttarakhand) - 249128
E-mail: pcd.nmhps@sjvn.nic.in

Bill of Quantity (BOQ)**Name of Work : - Repair Works at Various Project Locations of NMHPS, Mori, Uttarkashi, Uttarakhand.**

Sr. No	Description	Unit	Qty	Rate Excluding GST	Amount Excluding GST
1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in- charge. All kind of soil	Cum	538.00	151.80	81668.40
2	Providing and laying of wire crates 3.00x1.50x1.50 in size with GI wire conforming to IS: 280 & IS:4826 in 150mm x 150mm mesh laid with stone boulders. as per direction of Engineer-in- charge. (As per PWD Uttarakhand specifications) GI wire 8/10 SWG	Cum	297.00	2399.54	712663.38
3	"Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement :2 coarse sand (zone-III) derived from natural sources :4 graded stone aggregate 20 mm nominal size derived from natural sources)"	Cum	12.77	8538.56	109037.41
4	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	Sqm	166.50	335.94	55934.01
5	Providing and Application of Epoxy Based Bonding Agent (SIKADUR -32LP or equivalent brand) Part A&B in ratio of 2:1 by weight at the rate of 0.5kg/Sqm on concrete surface, including surface preparation by cleaning, removing all the dust particles using High Pressure water jetting pump as per direction of Engineer In-charge.	Sqm	182.00	278.81	50743.42
6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level :Thermo Mechanically Treated bars of grade Fe-500D or more	Kg	1387.54	100.07	138851.13
7	Providing and laying in position ready mixed or site batched design mix cement concrete for reinforced cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana / Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying,curing,carriage for all leads; but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge; for the following grades of concrete. Concrete of M25 grade with minimum cement content of 330 kg /cum	Cum	27.30	10323.88	281841.92
8	Demolishing stone rubble masonry manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge : In cement mortar	Cum	21.94	2186.55	47972.91

9	Random rubble masonry with hard stone infoundation and plinth including levelling up with cement concrete 1:6:12 (1 cement :6 coarse sand :12 graded stone aggregate 20 mm nominal size) upto plinth level with : Cement mortar 1:6 (1 cement :6 coarse sand)	Cum	21.94	7026.70	154165.80
10	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up to seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after. The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineer-in-charge. The elevational area of the scaffolding shall be measured for payment purpose. The payment will be made once irrespective of duration of scaffolding	Sqm	500.00	304.79	152395.00
Total Amount (Excluding of GST)					1785273.38
Add GST @ 18%					321349.21
Total Amount (Including of GST)					2106622.59
Or Say					21,06,623.00