



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 Mini Ratna and Schedule 'A' PSU

Website: www.sjvn.nic.in

CIN No. L40101HP1988GOI008409

GST No. 02AAICS1307F1ZY

RAMPUR HPS

412 MW (6X68.67 MW)

(An ISO 9001:2008, IS/ISO 14001:2004 & IS 18001:2007 Certified)

Procurement and Contract Deptt

Jhakri, Distt. Shimla (HP) – 172201

Telefax-01782-275948

Email: procurement.rhep@sjvn.nic.in

रामपुर एच.पी.एस.

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)एक आईएसओ2008 :9001 , आईएस / आईएसओ 2004 :14001 और आईएस 2007 :18001प्रमाणित(

प्रापण और संविदा विभाग

झाकडी, जिला शिमला)हि.प्र.(- 172201

टेलीफैक्स275948-01782-

ई-मेल :procurement.rhep@sjvn.nic.in

No. SJVN/Rampur-HPS/P&C/PCD-RHEP-685/2020-

Dated:

NOTICE INVITING TENDER (NIT)

(Domestic Competitive Bidding)

1. Rampur HPS on behalf of SJVN Limited, hereby invites Open Tenders enquiry through e-mode only from the domestic (Registered in India) eligible experienced and reputed contractors/Firms/Agencies/Company for the following works;

1	Name of Work:	Design, Engineering, Supply, Transportation Of Equipment and Materials, Site Storage & Preservation, Erection, Testing, Commissioning and performance demonstration of 400 kWp (AC) ground mounted On grid Solar Power Plant at Koyal including 2 (two) Years Non- Comprehensive Maintenance after completion of Defect Liability Period of 01 (one) year.
2	Tender No	PCD-RHEP-685
3	Completion Period	Six (06) Months from the date of issuance of LOI or as notified in the tender document.
4	Estimated Cost	₹ 2,72,75,900/- (including of all taxes, Duties & Charges)
5	Required Validity of Bid	180 days from the last date of submission of bids prescribed by SJVN and any extension thereof.
6	Currency of bid	Indian Rupees (₹)
7	Cost of Tender Document* (Nonrefundable) – 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	₹ 5,900/- (i.e.5000/- + GST @18% i.e.900/-)

	<i>down here-under.</i>	
8	Earnest Money Deposit*- To be paid as per procedure laid down here-in-under.	₹ 6,43,711/-
9	Date and time for availability of Tender document on website https://sjvn.abcprocure.com	Any time between (Date and Time) 14/09/2020 (18:00 Hrs.) to 05/10/2020 (12:00 Hrs.) .
10	Time, Date and Place of Pre-bid Meeting	Not Applicable. However, if required will be intimated separately.
11	Deadline for uploading of Technical as well as Financial Bid on SJVN's E-tender Portal : https://sjvn.abcprocure.com and submission of documents in physical form	i. For online submission Date: 06/10/2020 Time 13:00 Hrs. ii. For documents in physical form : Date: Within Ten (10) days after opening of technical bid
12	Time and Date for opening Technical Bid(s)	Date: 07/10/2020 Time 14:00 Hrs.
13	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.
14	Place of opening Bid(s)	O/o Procurement & Contract Department, Rampur HPS, SJVN Ltd. Jhakri, Tehsil Rampur Bsr. District Shimla (HP)-172201.
15	Authority/Officer inviting Tender	Name: Er. Gagan Deep Sharma Designation: Dy. General Manager Address: Procurement & Contract Department, Rampur HPS, SJVN Ltd. Jhakri, Tehsil Rampur Bsr. District Shimla (HP)-172201. Telefax:01782-275948 E-mail: procurement.rhep@sjvn.nic.in

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 and bid security deposit. 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 or bid security. They should furnish an attested scanned copy (by authorized representative) of the valid registration NSIC/MSME Certificate /Udyog Aadhaar Memorandum to avail the benefits. **No other Bidder except MSEs has been exempted from furnishing cost of tender fee and bid security as mentioned above.*

General System Configuration Required (for E- Tendering) as under:

- An Internet connection with minimum 512 Kbps speed.
- Operating System should be Windows XP Service Pack -3 / Vista / Windows 7.

- c) Supported Browsers: Internet explorer – 7.0, 8.0 &9.0
- d) Minimum bandwidth 512 kbps
- e) Operating System Core2 Duo / I3 / I5 (Recommended)
- f) System Access with Administrator Rights
- g) Minimum RAM 2 GB
- h) Digital Certificate: To participate in an e-Tender, you need to have a valid Digital Certificate from certifying authority of India as per the IT Act, 2000.

Valid Digital Certificate must be installed in a computer system from where you want to login on website. Perform the below steps to confirm whether valid digital certificate is available on your computer system or not:

Steps:

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

You should view your digital certificate under “Personal” heading.

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 your Internet browser. In order to ensure this, please do the following:

1. In Menu Bar ---Click on Tools - Internet Options – Security – Click on Trusted Sites Icon – Click on Sites button
Add 2 Website in Trusted Sites.....
 - i. <https://sjvn.abcprocure.com>
 - ii. <https://www.tpsl-india.in>
2. After that, click on
Tools menu of Internet explorer - Internet Options – Security – Click on Internet Icon
3. After Click on Custom Level button –
From below ActiveX controls and plug-ins ---- Select below 5 Items to 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
4. 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 & time.
5. In case of Digital Certificate based Login, user need to download & install "Signer" file available under Download Section at <https://sjvn.abcprocure.com>
Download & Install "Intermediary Certificate" available under Download Section at <https://sjvn.abcprocure.com>
6. Please disable or uninstall Third Party Toolbar / Add-ons from Browser.

PROCEDURE FOR E-PAYMENT: (For cost of Tender Document and EMD)

Bidders can make online payment using below facilities:

- a) Credit Card

- b) Debit Card
- c) Net Banking
- d) NEFT/RTGS
- e) FDR/TDR

Credit Card/Debit Card/ Net Banking:-

- Bidder is required to add <https://www.tpsl-india.in> website in Trusted Zone as suggested above.
- Bidder needs to feed correct details while making the payment through online payment gateway.

NEFT/RTGS:-

- To make payment through NEFT/RTGS, bidders will get an auto generated e-Mail which contains details of their Unique Bidder Code and when and how to do RTGS/NEFT and details pertaining to it. This information will also be available on screen under heading of “NEFT/RTGS Instruction” once bidder gets login.
- Once bidder deposit amount in Beneficiary account number provided to them, while making payment for document fees and EMD by RTGS/NEFT payment option at the document fees and EMD payment screen, bidder shall be able to view the funds already remitted by him/her through NEFT/RTGS as available. Please proceed to make the payment. Upon doing so, the required amount to be paid through the document fees and EMD, shall get appropriately deducted from the available balance and payment shall be confirmed in real time.
- This facility allows you to transfer lump sum amount to your Bidder ID account number as mentioned above via RTGS/NEFT. Bidder would be able to use the funds as and when require till the time balance is available in Bidder ID. Also, Bidder can transfer more amount as and when he/she require. Kindly note that the payment via RTGS/NEFT is required to be made one working day in advance in order to make it available in your Bidder ID. Hence please ensure that Bidder remit funds at least one day in advance before he/she would like to make the document fees and EMD payment through RTGS/NEFT option on payment gateway.
- **Caution:** Please ensure that your need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS/NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider shall not be responsible for the same.

FDR/TDR

- Please note that EMD (Earnest Money Deposit) / Bid Security **in the form of FDR/TDR** (Pledged in favour of the Rampur HPS, SJVN Ltd. Bayal) is also acceptable and the same in original/physical form should reach preferably on or before bid closing date at the address given below:

**Dy. General Manager
Procurement & Contract Department,
RAMPUR HPS, SJVN Ltd. Jhakri,
Distt. Shimla (H.P.)-172201**

If EMD in the form of FDR/TDR does not reach in physical form within Ten (10) days after the bid closing date, the bid(s) shall not be entertained and such bid(s) shall be treated as late bid(s)/non-responsive bid(s).

Note: The Bidder may furnish, the EMD either through online payment or through FDR/TDR. Please note that EMD (Earnest Money Deposit) in the form of BG/Demand Draft/Bankers Cheque is not acceptable.

2. Tender document consisting of qualification information and eligibility criterion of Tenders, Notice Inviting Tender (NIT), Information to Bidders (ITB), General conditions of contract, Special conditions of contract (SCC), Technical Specifications (TS), Forms & Formats, Power of Attorney (if applicable), Schedule-1 (Schedule of Prices), Schedule-2 (Schedule of Deviations-Commercial & Technical Deviation) and Schedule-3 (Schedule for Delivery & Work Completion), Schedule-4 (Schedule for General Information and Bank Account Details), Schedule-5 (Schedule of Pre Qualifying Requirement), Bid Proposal Sheet (BPS), Guaranteed Technical Particulars (GTP) etc. 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://sjvn.abcprocure.com>.

3. **SCOPE OF WORKS**

The scope of Supply & Work includes Design, Engineering, Manufacturing, procurement & supply of equipment and materials, testing at manufacturers works, inspection, packing and forwarding, supply, receipt and unloading at site, site storage, preservation, safety and security of material, associated civil works, services, installation and incidentals. Insurance at all stages, erection, testing and commissioning of 400KWp Solar PV Power Plant including performance demonstration on turnkey basis & 02 (two) years non-comprehensive plant maintenance with spares after 01 (One) year of performance demonstration from the date of commissioning. **The detailed Scope of Work has been outlined in the Technical specification (TS).**

4. To qualify for award of the Contract each bidder should have;

A. Proven/ Technical Experience: The Bidder should have experience of Supply, Installation, Testing & Commissioning of:-

a) **One (01) No** contract of Grid Connected Solar Photovoltaic Power Plants of **320 kWp** or above capacity.

OR

b) **Two (02) Nos** contracts of Grid Connected Solar Photovoltaic Power Plants of **200 kWp** each or above capacity.

OR

c) **Four (04) Nos** contracts of Grid Connected Solar Photovoltaic Power Plants of **100 kWp** each or above capacity.

The agency should have supplied and commissioned the similar Contracts* plants mentioned above during a period of past 7 (seven) years reckoned from date of issuance of NIT.

***Similar contracts means** “Supply, Installation, Testing & Commissioning of Solar Photovoltaic Power Plant”.

In support of above, Bidder shall submit the followings from Clients/Owners:-

- a) Copy of LOAs/ Work Orders/ Agreements.
- b) Commissioning Report/Work Completion Certificate along with Successful Operation certificate.

Note: 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/26AS/Form 16A issued by employer against the said work is required to be submitted by the bidder.

- B. Financial Requirement:** The Bidder must have an average annual financial turnover of **INR 81, 82,770/- (INR Eighty One Lakhs Eighty Two Thousands Seven Hundred Seventy only)** during last three years ending 31st March of previous financial year.

In support of above, reports on the financial standing, such as balance sheets, profit and loss statements and auditor's reports for the past three financial years shall be submitted by the Bidder along-with their Bid Proposal.

- C.** The bidder must possess Valid PAN Card, EPF Code Number, GST Registration Number & duly authenticated copies of the same are to be furnished by the bidder along-with their Bid Proposal.
- D.** In addition to the above Each bidder must furnish/upload:
- i. A declaration that the information furnished in the Bid is true and correct in all respects; and
 - ii. An undertaking 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).
 - iii. Such other certificates as defined in the ITB of Bid Documents.
 - iv. Valid PAN Card, GST Registration Number, Authenticated Financial Turnover, Duly Issued Successfully Completed Similar Work done certificate, Power of attorney (if applicable) and other relevant documents along with the bid.

5. REGISTRATION FOR E-TENDERING / METHOD OF APPLYING;

To participate in online tenders published on <https://sjvn.abcprocure.com> bidder needs to register on website.

Steps for New Bidder Registration:

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-Procurement Portal”
- * **Already valid registered vendor of SJVN Limited need not follow registration formality they may contact support team on contact details provided at the end of the document for further participation.**

5.1 **Downloading Tender Document**

Bidder to access e-Tender portal of SJVN (<https://sjvn.abcprocure.com>) to access Tender document, after completing registration formality and successful login vendor need to process for Cost of Tender Document / Document Fee and after that bidder can download Tender Document.

Download Document link is available at the end of every tender notice along with access to Corrigendum.

Contact Details

Bidders may contact below mention official in case of any assistance require with respect to accessing of e-Tendering portal and bid submission.

Mr. Amit Singh–

Ph : +919265562822 e-Mail : amit.singh@eptl.in

Mr.VismayJagad-

Ph : +917940016867 e-Mail vismay@abcprocure.com

Ms.VaishaliSoni

Ph : +917940016837 , e-Mail : vaishali@abcprocure.com

Mr.PradipParmar

Ph : +917940016865, e-Mail: pradip@abcprocure.com

Mr.RizwanAjmeri

Ph: +917940016843, e-Mail: rizwan@procuretiger.com (for registration and Digital Signature)

Mr. Rahul Dixit

Ph: +917940016879 e-mail : Rahul.dixit@procuretiger.com

Mr.Shafique Shaikh

Ph: +917940016802 e-mail : Shafique@procuretiger.com

- 5.2 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.

- 5.3** 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.

6. Tender document shall be available on website <https://sjvn.abcprocure.com> 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://sjvn.abcprocure.com>

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.

7. **SUBMISSION OF BID(S):**

7.1 (Through E-Mode/online) :

- Bidder needs to login first on the tendering portal of SJVN, (i.e. <https://sjvn.abcprocure.com>)
- Search tender by filling necessary searching criteria after Login.
- After finding the tender on the screen , Click on the **“Dashboard”**
- Click on **“Declaration”** & then Click on **“I Agree”**
- Click on the **“Tender Fees”**& Pay the Tender Fees Online
- Click on the **“EMD”**& Pay the EMD as detailed under clause 14 of ITB Section-II.
- Click on **“Prepare Bid”** & Fill necessary Forms (**Schedules**)
- After filling Price Bid Form click on **“Final Encrypt”**
- After filling all forms & final Encryption of Price bid Click on **“Final Submission”**
- After Final Submission bidder will get receipt of Final Submission of their Bid
The bid/bids (except the documents specified in clause 6.2 below) sent through post/ courier or by hand will not be considered/accepted.

- 7.2 **[In Physical Form]** - The bidder shall submit the Technical and financial bid through e-mode only. 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 following address, failing which the financial bid will not be opened :

**Deputy General Manager,
Procurement & Contract Department,
Rampur HPS, SJVN Ltd.**

**Jhakri, Tehsil Rampur Bsr.,
District Shimla (HP)-172201**

I. Power of Attorney (If applicable):

Duly notarized copy of Power of Attorney in original of the signatory of the Bid to commit the Bidder in accordance provisions mentioned in the tender document.

II. Duly Signed & Stamped Integrity Pact.

III. FDR/TDR

- 8.** The bids submitted by the bidders shall remain valid for acceptance for a period of **One Hundred Eighty (180) days** from the last date of submission of bids prescribed by SJVN and any extension thereof. If any Bidder withdraws his bid before the said period or makes any modifications in the terms and conditions of the bid, the Employer shall forfeit the said Earnest Money/Bid Security.

9. BID SUBMISSION:

- (A)** The tender in two bids (in three Part) system shall comprise of three parts in the following manner:

(a) Technical Bid:

Part I – EMD and Cost of tender Document.

Part II – The Techno-Commercial bid comprises of valid PAN Card, GST Registration Number, Authenticated Financial Turnover, Experience /Work done certificates of similar work duly issued by concerned authority, Power of attorney (if applicable), Forms & Formats , Schedule-1 (Schedule of Prices), Schedule-2 (Schedule of Deviations-Commercial & Technical Deviation) and Schedule-3 (Schedule for Delivery & Work Completion), Schedule-4(Schedule for General Information and Bank Account Details), Schedule-5 (Schedule of Pre Qualifying Requirement), Bid Proposal Sheet (BPS), Guaranteed Technical Particulars (GTP) and any other format/undertaking/documents mentioned in the tender document etc. Also the bidder shall require to certify that all the documents as uploaded are as per original documents.

The bidder has to upload the scanned copy of above documents on the e-tendering portal <https://sjvn.abcprocure.com>.

(b) Price bid :

Part-III- Price Bid i.e. Price Schedule (Schedule-1).

- (i)** The bidder is required to fill their rates for whole work which is inclusive of Design, Supply, Transportation, Loading & Unloading, Handling & Storage, Installation, Testing & Commissioning Charges including all Taxes, Levies, Duties all overhead charges etc.The discount/rebate (in percentage) if any offered shall be filled in Schedule –1 (i.e. Schedule of Prices) Only.
- (ii)** The bidder may note that the GST & any other charges applicable for carrying out the said work must be included in the quoted charges.
- (iii)** If the bidder quotes 'Nil' Charges / consideration, the bid shall be treated as unresponsive and will not be considered.

- (B) The SJVN Limited 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 NIT, EMD and tender document cost of required amount submitted/deposited online.
- (D) A declaration that the information furnished with the bid documents is correct in all respects and true.

10. BID OPENING:

The bid shall be opened in the following sequence:

- (i) First of all, the **Part-I** i.e. EMD & Cost of Tender Document and subsequently **Part-II** i.e. Techno-commercial part shall be opened and evaluated. **Part-II** (i.e. Techno-commercial part) shall be opened only of those bidders who's Part-I of bid is found in order as per NIT.
- (ii) The **Part-III** (i.e. Price bid) shall be opened only of those bidders whose part-I & II of bid is found substantially responsive. The date of opening of the price bid will be notified on SJVN Limited e-tendering websites <https://sjvn.abcprocure.com>.

11. The above mentioned requirements are minimum and the SJVN Limited, reserves the right to ask for any additional information.
12. Notwithstanding anything stated above, SJVN Limited reserves the right to assess the capabilities and capacity of the Contractors/Company/Firm to perform the contract satisfactorily, should the circumstances warrant such assessment in the overall interest of the SJVN Limited.
13. The bids in physical form / conditional / facsimile tenders shall not be entertained under any circumstances. The bids are only to be submitted through e-tendering; however document required at **Sr. No. 7.2** to be submitted in physical form as well as through e-tendering mode also.
14. The tenderer shall abide by all the terms and conditions contained in the tender documents and quote their rates accordingly. The conditional tenders shall not be accepted and shall be summarily rejected out rightly.

15. 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 the Figures only.
- B. The entered Unit Rates in figures shall be automatically converted in to the words.
- C. The above entered Unit Rates in the figures shall be automatically multiplied with quantity to calculate the Total Amount in figures.

16. The successful bidder is required to furnish by way of Security Deposit as mentioned in the Tender Document. If the contractor is failed to fulfill his obligations, the **EMD/Bid security retained as contract security shall be forfeited.**

17. PAYMENT PROCEDURE:

- I. **In case of Micro & Small Enterprise (MSE)**

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

II. In case of non-MSE:

All the payments for the supplies and / or services (as applicable) rendered by non-MSEs (Non-Micro & Small Enterprises) supplier / contractor under the contract shall be released within forty five (45) days from the receipt of invoice / bills from the contractor / supplier complete in all respects. In case payments are not released as mentioned above, SJVN shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @8% per annum.

- III. 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-II). Bank charges if any, shall be borne by the contractor.

Please Note: The payment to the successful contractor shall be made as per the payment schedule defined in the Special Condition of Contract (SCC)/Tender Document.

18. The work will be awarded to L-1 bidder whose bid will be found responsive on overall basis.
19. 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.
20. 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.
21. 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.
22. SJVN Limited reserves the right to increase or decrease or omit the items without assigning any reasons thereof.
23. SJVN Limited reserves the right to cancel or SJVN reserves the right to cancel or annul the tendering process at any time before award of work.

24. 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.
25. All the documents submitted/uploaded with the bid shall be authenticated by the agency or by his authorized representative.
26. All the above conditions of detailed Notice Inviting Tender (NIT), shall supersede the conditions of Tender Document.
27. The detailed Notice Inviting Tender (NIT), Information to Bidders (ITB), General conditions of contract, Special conditions of contract (SCC), Technical Specifications (TS), Forms & Formats, Power of Attorney (if applicable), Schedule-1 (Schedule of Prices), Schedule-2 (Schedule of Deviations-Commercial & Technical Deviation) and Schedule-3 (Schedule for Delivery & Work Completion), Schedule-4(Schedule for General Information and Bank Account Details), Schedule-5 (Schedule of Pre Qualifying Requirement), Bid Proposal Sheet (BPS), Guaranteed Technical Particulars (GTP) and any other condition/documents if applicable subsequently shall form part of the contract agreement.
28. For any enquiry/clarification for registration etc. bidders may contact at the following persons of abc procure:
Mr. Chander Kant Sharma, Mob. No.9857879884 or 9459242421
E-Mail: jhakri@abcprocure.com.
29. All submissions/ correspondence /clarification to Tender Document and any other information, with regard to the above shall be made at the following Address:

Name : **Gagan Deep Sharma**
 Designation: **Deputy General Manager,**
 Address: **Procurement & Contract Deptt,
 Rampur HPS, SJVN Ltd. Jhakri,
 Tehsil Rampur, District Shimla
 (HP)-172201.**
 Telefax: **01782-275948**
 E-mail: **procurement.rhep@sjvn.nic.in**

For & On behalf of SJVN Limited

**Deputy General Manager,
 Procurement & Contract Deptt,
 Rampur HPS, SJVN Limited, Jhakri,
 District Shimla (HP)-172201.**

Registered & Corporate Office	Shakti Sadan, SJVN Corporate Head Quarter, Shanana, Shimla (HP) PIN-171006 Tel: 0177-2670064,490,521,741 Fax: 0177-2670542	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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