

H.P. Forest Department INTEGRATED DEVELOPMENT PROJECT (IDP) For



Source Sustainability And Climate Resilient Rain-fed Agriculture District Project Officer, (IDP), Shimla at Shoghi, Tel: - 0177-2928781 Email Id: idpdposhimla@gmail.com

No. - 176

Notice Inviting e-tender

Dated-23-06-2022

Online bids onitem rate basis are invited by the District Project Officer, Integrated Development Project, Shimla, HP on behalf of the Governor of Himachal Pradesh, through electronic tendering system on www.hptenders.gov.in under two covers system for the execution of following mentioned work from the eligible bidders:

Job No.	Description of Works	Estimated Cost	Cost of Tender Form	Period of completion	Earnest money
DPO / SHM / MP/C-I Sainj / 001 / 2022-23	Maintenance of plantations in 8 Gram Panchayats of Cluster I under Sainj Unit	854258	500	45 Days	17500

Note: The quantity may be increased or decreased at any stage during the execution of work or site conditions.

The bids are to be submitted online which are to be encrypted and digitally signed by the bidder/firms. The bidders are advised to obtain digital signature certificate (DSC) from the suitable venders or any authorized agency at the earliest.

Keydates:-

1	Start of sale of Tender Documents	23.06.22 from 5.00 PM
2	Last Date and Time for uploading/submission of Tenders	
3	Date and time for Physical Submission of Documents as per cover-I	07.07.22 upto 12:00 Noon
4	Date and Time of opening of Tenders/Bids	07.07.22 at 12:30 PM

Conditions:-

The tender documents shall be uploaded in two covers system.

Cover-1 shall contain scanned copies of "Eligibility information and Technical Bid". Cover-II shall contain "Financial Bid" on the prescribed form.

Cover I shall contain Scanned copies of following documents duly uploaded in the bid and the same should be submitted in the office of DPO Shimla before opening of bid.

- a) The intending bidders are required to pay the non-refundable tender form fee (INR 500/-) in form of demand draft payable at SBI Shimla or through e-Challan to District Project Officer, Integrated Development Project, Shimla D.D.O. Code 980 Treasury Code: SML00 in the revenue Head 0070-60-800-17-eprocurement of tender fee.
- b) The intending bidders are required to pay the refundable EMD/bid security (INR 17500/-) in the form of TDR/FDR from a commercial bank separately pledged in favour of District Project Officer, IDP, Shimla, HP.
- c) Scanned copy of PAN and offline submission with cover-I
- d) Scanned copy of GST return for the financial year 2020-21 and offline submission with cover-I
- e) Bank details of the bidder mentioning Name of the Bank, Branch Name, Account Number, IFSC, etc.
- f) Scanned copy of authorization letter regarding digital signature certificate (DSC) of the person authorized by the bidder.
- g) Liquidity should be equal or more than the estimated amount of the work in the form of FDR/TDR or bank limit. Scanned copy of the same should be uploaded.

- h) Scanned copy of the forestry plantation executed/done by the bidder to the tune of estimated value of the work.
- Undertaking (Format attached in Tender Document) that I have carefully studied all the terms and conditions stipulated in the contract document before quoting the rates in the BOQ chart

Cover-II: Shall contain BOQ where bidder will quote his offer for each item in figures and words (INR) by giving total amount of the offer. Bidder shall not insert any additional conditions or other documents in BOQ. General Instructions for e-tendering:-

- a) The bidder should register himself on website www.hptenders.gov.in and obtain user ID, password, before bidding.
- b) The bids of the bidders/firms who fail to fulfill the eligibility criteria will summarily be rejected. Similarly, if the technical bid is not found suitable at the time of scrutiny by the tendering committee, the bid shall be rejected and thus their Financial Bid shall not be considered.
- c) Entire tender process will be carried out online through above mentioned website. Bidders /firms are advised to procure e-Token/Digital signing certificate from suitable venders or from any authorized agency.
- d) Before submission of on-line Bids. Bidders must ensure that scanned copies of all necessary documents have been uploaded with the bid.

District Project Officer, Integrated Development Project, Shimla at Shoghi, HP

Ph: 0177-2928781

Email: idpdposhimla@gmail.com Web Site: https://hptenders.gov.in www.hpidp.org



H.P. Forest Department INTEGRATED DEVELOPMENT PROJECT (IDP) For



#NO. 178

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Job No.	Description of Works	Estimated Cost	Cost of Tender Form	Period of completion	Earnest money
DPO / SHM / MP/C-II Sainj / 002 / 2022-23	Maintenance of plantations in 8 Gram Panchayats of Cluster II under Sainj Unit	779207	500	45 Days	16000

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- b) The intending bidders are required to pay the refundable EMD/bid security (INR 16000/-) in the form of TDR/FDR from a commercial bank separately pledged in favour of District Project Officer, IDP, Shimla, HP.
- c) Scanned copy of PAN and offline submission with cover-I
- d) Scanned copy of GST return for the financial year 2020-21 and offline submission with cover-I
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District Project Officer, Integrated Development Project, Shimla at Shoghi, HP

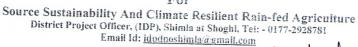
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H.P. Forest Department INTEGRATED DEVELOPMENT PROJECT (IDP)





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Job No.	Description of Works	Estimated Cost	Cost of Tender Form	Period of completion	Earnest money
DPO / SHM / MP/C-I Nerwa / 003 / 2022-23	Nerwa / Gram Panchayats of Cluster Lunder	879943	500	45 Days	18000

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- a) The intending bidders are required to pay the non-refundable tender form fee (INR 500/-) in form of demand draft payable at SBI Shimla or through e-Challan to District Project Officer, Integrated Development Project, Shimla D.D.O. Code 980 Treasury Code: SML00 in the revenue Head 0070-60-800-17-eprocurement of tender fee.
- b) The intending bidders are required to pay the refundable EMD/bid security (INR 18000/-) in the form of TDR/FDR from a commercial bank separately pledged in favour of District Project Officer, IDP, Shimla, HP.
- c) Scanned copy of PAN and offline submission with cover-I
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DPO / SHM / Maintenance of plan MP/C-II Nerwa / Gram Panchayats o 004 / 2022-23 under Nerwa Unit	Maintenance of plantations in 10 Gram Panchayats of Cluster II under Nerwa Unit	933818	500	45 Days	19000

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