## **<u>REQUEST FOR QUOTATIONS</u>** <u>Procurement of Works under RFQ/Shopping Procedures</u>

**E-Procurement Notice** (Two-Envelope with e-Procurement Bidding Process)

## Project: INTEGRATED DEVELOPMENT PROJECT (IDP) For Source Sustainability and Climate Resilient Rain-fed Agriculture

## Contract title: Construction of (Soil Conservation Works) Crate Wire check barriers and CC Check barriers in APO Unit Kandaghat.

**RFQ No:** *SOLAN-359863-CW-RFQ, SOLAN-359869-CW-RFQ* 

## Applicable Procurement Guidelines/ Regulations Date: April 2018

1. Government of India has received/has applied for/intends to apply for financing from the World Bank towards the cost of the INTEGRATED DEVELOPMENT PROJECT (IDP) For Source Sustainability and Climate Resilient Rain-fed Agriculture Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this request for quotations is issued. The District Project Officer (Integrated Dev. Project) Solan invites quotations electronically from eligible bidders for construction of the following works.

Sr.No.	Job No	GP Name	Name of Work	Name of Site	Unit	Qty	Amount	G.Total
1	1/23-24	Seri	СССВ	Bhalo, Changer & Sili	Cum	160	1408000	1720500
			PWHS	Bhalo Ka Nala	Cum	25	312500	
2	2/23-24	Тор Кі	DSS	Manlog	cum	100	190000	1952000
		Behar	CWS	Sheel	cum	70	266000	
			CCC	Manlog & Sheel	cum	170	1496000	
3	3/23-24	Dangari	DSS	Suhal Ka Nala	Cum	100	190000	1384500
			CWS	Suhal Ka Nala/ Dayar Guri Khud	Cum	70	266000	
			СССВ	Suhal Ka Nala/Kayalar Nala & Dayar	cum			
				Guri Khud		70	616000	
		Padag	PHWS	Bruri ka Nala	cum	25	312500	
4	4/23-24	Hinner	CWS	Chakla & Lamsar Nala	Cum	100	380000	732000
			CCCB	Chakla	Cum	40	352000	
5	5/23-24	Dhangeel	CWS	Chob & Bakol	Cum	100	380000	1885000
			СССВ	Chob & Bakol	cum	100	880000	
			PHWS	Chob & Bakol	Cum	50	625000	
6	6/23-24	Nagali	CWS	Hukal/ Nagali	Cum	100	380000	1132500
			CCCB	Hukal/ Nagali	Cum	50	440000	

			PHWS	Hukal/ Nagali	Cum	25	312500	
7	7/23-24	Banjani	CWS	Anji/Baag/ Banjani	Cum	100	380000	1317500
			PHWS	Anji/Baag/ Banjani	cum	75	937500	
8	8/23-24	Sakori	CWS	Pujarli, Dharyan, Kot, Silru	Cum	80	304000	968500
			СССВ	Pujarli, Dharyan, Kot, Silru	Cum	40	352000	
			PHWS	Shilru	cum	25	312500	
9	9/23-24	Jhaja	CWS	Chorra, Jhaja	Cum	80	304000	1496500
			CCCB	Chorra, Jhaja	Cum	100	880000	] [
			PHWS	Chorra, Jhaja	cum	25	312500	

- 2. This e-Procurement notice includes the following documents<sup>1</sup> to facilitate preparation and submission of quotations, criteria for qualification, evaluation, and for award of contract; and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase/ work. The e-Procurement notice including the various documents and forms to be filled etc. can be downloaded free of cost by logging on to the website www.hptenders.gov.in. The bidders would be required to register in the website which is free of cost.
  - i. Layout Drawings of the works;
  - ii. Structural Details;
  - iii. Detailed Bill of Quantities, with estimated rates and prices;
  - iv. Technical Specifications;
  - v. Instructions to Bidders;
  - vi. Qualification Information;
  - vii. Format for Submission of Quotation;
  - viii. Criteria for Evaluation and Award of Contract;
  - ix. Relevant Forms; and
  - x. Draft Contract Agreement format which will be used for finalizing the agreement for this Contract.
- 3. For submission of Quotation, the Bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorized by Government of India for issuing DSC. Bidders can see the list of licensed CA's from the link (<u>www.cca.gov.in</u>). Bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website: <u>www.hptenders.gov.in</u>.

<sup>&</sup>lt;sup>1</sup> IA (Implementing Agency) to modify the list of documents as required.

<sup>&</sup>lt;sup>2</sup>Should be the same as for the deadline for receipt of quotations or promptly thereafter.

Description	Date			
Date of online publication	22 <sup>nd</sup> June, 2023, 15.00 hours			
Cost of tender form	Pay the Non refundable tender form fee Rs.500 (five hundred) only through E-Challan GoHP payable under Head 0070-60- 800-17 Other Receipts E-Procurement of tender fee (non refundable) in DDO SOL00-978 District Project Officer Solan			
Earnest Money Deposit (EMD) (Bid security)	Rs 30000/- (Rupees Thirty thousand only) or Rs 60000/- (Rupees sixty thousand only) through demand draft from a Nationalized Bank, drawn in favour of DPO (IDP) Solan, payable at Solan ( as per tender value). The tender document is non-transferable.			
Bid Submission Start Date	22 <sup>nd</sup> June 2023, 17.00 hours			
Last Date for Submission of Bid	03 <sup>rd</sup> July 2023, 17 hours			
Last Date of Physical submission of EMD/ E- Challan & technical bids	4 <sup>th</sup> July, 2023, 14 hours			
Date of opening of the Technical Bids	4 <sup>th</sup> July, 2023, 16 hours			
Date of opening of Financial Bids	Will be notified after finalization of technical scrutiny and intimated in due course of time.			

- 6. If the implementing agency's office happens to be closed on the date of opening of the Quotations as specified, the 'Technical Part' of the Quotations will be opened on the next working day at the same time. The Financial Parts of the Quotations shall remain unopened in the e-procurement system, until the subsequent online opening, following the evaluation of the Technical Parts of the Quotations.
- 7. Other details can be seen in the RFQ document. The implementing agency shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ\_document may notify the Implementing agency online or may visit the office of the implementing agency at the address given below.

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