REQUEST FOR QUOTATIONS

Procurement of Works under RFQ/Shopping Procedures

Procurement Notice ((Single-Envelope with Offline Procurement Bidding Process)

PROJECT: INTEGRATED DEVELOPMENT PROJECT, (IDP) KANGRA AT DHARAMSHALA

Contract title: Construction of CC Check Barriers under All APOs 4139 RFQ No. STEP Ref. No. IN-DPO- Kangra- 370839-CW-RFQ

12.12.23 Date:-

Applicable Procurement Guidelines/Regulations Dated: APRIL, 2018.

Government of India has received/has applied for/intends to apply for financing from the World Bank towards the cost of the 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 Development Project, Kangra at Dharamshala, invites quotations offline from eligible bidders for construction of the following works.

Job No.	Brief Description of the Works	Qty. in Cum	Approxi mate value of Works	Period of Completi on
BN-27/DL7 2023-24	Gounth Nallah in GP Nanahar under APO Baijnath during 2023-24		290024	90 Days
BN-28/DLT 2023-24	Nallah ward No. 7 in GP Gunehar under APO Baijnath during 2023-24		400555	90 Days
BN-29/DLT 2023-24	C/o CC Check Barriers at Samshan Nallah ward No. 7 in GP Gunehar under APO Baijnath during 2023-24	44.89	383376	90 Days
DR-27/ DLT/ 2023 24	APO Dehra during 2023-24	31.06	253657	90 Days
DR-28/ DLT/ 2023- 24	Kallar APO Dehra during 2023-24	31.92	257165	90 Days
DR-29/ DLT/ 2023- 24	during 2023-24`	31.55	250521	90 Days
DR-30/ DLT/ 2023- 24	Dehra during 2023-24'	31.64	256389	90 Days
DR-31/ DLT/ 2023- 24	C/o CC Check Barriers at Sapru Nallah-I & II ward no. 5 in GP Jakhlrharr APO Dehra during 2023-24`	31.97	257450	90 Days
DR-32/ DLT/ 2023- 24	C/o CC Check Barriers Bhati Nallah ward no. 2 in GP Mehwa under APO Dehra during 2023-24`	16.45	131841	90 Days
NB-24/ DLT/2023- 24	C/o CC Check Barriers at Jalekhar Nallah-I, Ghanyaru Nallah ward no. 3 & Hardi Nallah ward no. 4 in GP Khart Khas under APO Nagrota Bagwan during 2023-	48.3	385141	90 Days
NB-25/ DLT/2023- 24	C/o CC Check Barriers at Talliya da Nallah, Rod God & Sapdi Nallah ward no. 5 in GP Mundla under APO Nagrota Bagwan during 2023-24	4	393149	90 Days
	C/o CC Check Barriers at Garh Nallah & Gujjar Nallah ward no. 1 in GP Malan under APO Nagrota Bagwan during 2023-24	31.8	256902	90 Days
DLT/2023-	C/o CC Check Barriers at Chhanbard & Juthal Nallah ward no. 1 in Vill. Thana in GP Serathana under APO Nagrota Bagwan during 2023-24	32.98	265481	90 Days

NB-28/ DLT/2023- 24	C/o CC Check Barriers at Podda & Manocha Nallah ward no. 3 in in GP Rounkhai under APO Nagrota Bagwan during 2023-24		26.2724	900 Pay :
PR-34/DLT/ 2023-24	C/o CC Check Barriers at Shamba Nallah ward No. 1 in GP Samba under APO Panchrukhi during 2023-24	16	129539	90 Daya
PR-35/DLT/ 2023-24	C/o CC Check Barriers at Jamula & Dhuri Nallah Nallah ward No. 5 in GP Gadiyara under APO Panchrukhi during 2023-24	31.96	238360	90 Days
PR-35/DLT/ 2023-24	C/o CC Check Barriers at Bandal Nallah ward No. 1 in GP Khera under APO Panchrukhi during 2023-24	32.30	260561	90 Days
PR-36/DLT/ 2023-24	C/o CC Check Barriers at lower Agozar Bali Nallah, & Chharund Nallah near Shiv Mandir temple ward no. 2 in GP Agozar under APO Panchrukhi during 2023-24	48.79	392190	90 Days
PR-36/DLT/ 2023-24	C/o CC Check Barriers at Jole & Dobri Nallah vill. Baghoon ward no. 4 in GP Jaind under APO Panchrukhi during 2023-24	32.01	257813	90 Days

- 2. This Procurement notice includes the following documents 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 works/purchase. The Procurement notice including the various documents and forms to be filled etc.
 - 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
 - Draft Contract Agreement format which will be used for finalizing the agreement for this Contract.
- Quotations, both Technical Part and Financial Part shall be submitted offline on 27.12.2023 or before 11.00 A.M. Any quotation or modifications to quotation received after last date of quotation submission will not be considered. The 'Technical Part' of the Quotations will be opened offline on 27.12.2023 at 12.00 Noon.

Desc	ription: As mentioned in Pa	ge No. 1		<u>Date</u> : 1 2 .12.2023
Date	of publication:			11.12.2023
<u>EMD</u>	<u>:</u>			Rs. 10000/ - (Rs. Ten Thousand only
Sr.	Job No.	Est.	EMD	of each job Through FDR/NSC_
No.		Amt	1	Nationalized Bank, pledged in favour
1	BN-27/DLT/ 2023-24	290024	10000/-	of DPO IDP KANGRA AT
2	BN-28/DLT/ 2023-24	400555	10000/	DHARAMSHALA HP payable a
3	BN-29/DLT/ 2023-24	383376	10000/	DHARAMSHALA The tender
4	DR-27/ DLT/ 2023-24	253657	10000/	document is non-transferable.
5	DR-28/ DLT/ 2023-24	257165	10000/	
6	DR-29/ DLT/ 2023-24	250521	10000/	
7	DR-30/ DLT/ 2023-24	256389	10000/	-
8	DR-31/ DLT/ 2023-24	257450	10000/	
9	DR-32/ DLT/ 2023-24	131841	10000/	
10	NB-24/ DLT/2023-24	385141	10000/	
11	NB-25/ DLT/2023-24	393149	10000/	
12	NB-26/ DLT/2023-24	256902	10000/	
13	NB-27/ DLT/2023-24	265481	10000/	
14	NB-28/ DLT/2023-24	263724	10000/	
15	PR-34/DLT/ 2023-24	129539		

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- 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 6 time. The Financial Parts of the Quotations shall remain unopened, until the subsequent opening, following the evaluation of the Technical Parts of the Quotations.
- Other details can be seen in the RFQ document. The implementing agency shall not be held liable for any delays which are beyond its control. A Bidder requiring any clarification of the RFQ document 7. may notify the Implementing agency offline or may visit the office of the implementing agency at the address given below.
- The standard quotation/bid form W-5(Schedule of Quantity) alongwith instructions to bidders (Quotation Notice) can be obtained/ procured by the bidders for Rs. 100/- per job or through e-challan 8. to District Project Officer, Integrated Development Project, Kangra at Dharamshala D.D. Code 985 Treasury Code: KNG00 in the revenue Head 0070-60-800-17 Procurement of Tender Fee.

Sanjay Kumar, HPFS Name: Address: District Project Officer, Integrated Development Project, Kangra at Dharamshala. H.P Telephone No:-01892-223098

E-mail: dpoidpdshala@gmail.com

Endst. No./Quotation/Bid/ 4140-46 / Dated, Dharamshala, the/ 12-12-23

Copy forwarded to the:-

Pr. CCF-cum-Chief Project Director, IDP, Solan for favour of information and n/action please. 1. Chairman tender opening committee for favour of information and necessary action as per bid 2. condition of the tender notice in true spirit and compliance

All APO's under DPO Kangra for favour of information & wide publicity in the concerned GP and 3. for informing eligible bidders.

Accountant for information and necessary action. 4.

All the concerned contractors. 5.

Notice Board. DPO office. 6.

Project website www.hpidp.org 7.

Name: Sanjay Kumar, HPFS Address: District Project Officer, Integrated Development Project, Kangra at Dharamshala. H.P