

# REQUEST FOR QUOTATIONS

(Two-Envelope Procurement Bidding Process)

Integrated Development Project (IDP) For Source Sustainability and Climate Resilient Rain-fed Agriculture

RFQ No: 2290

dated 2-1-2025

Applicable Procurement Guidelines/Regulations Date: April 2018

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) Sirmour at Nahana invites quotations electronically from eligible bidders for construction of the following works.

STEP REF NO: IN-DPO, NAHAN- 457333-CW-RFQ

Job No.	Name of work and GP	Estimated cost (Rs.)	EMD	Period of Completion
P-119 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Dhanwadi, Judge ki sher & Kaloi in G.P. Kanti Mashwa	4,67,000/-	9500/-	45 Days
P-120 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Haldwari & Karunda in G.P.Banet Haldwari	2,25,700/-	5000/-	45 Days
P-121 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill. Daduwa in G.P.Chhacheti	1,98,100/-	4000/-	45 Days
P-122 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Kanti, in G.P. Kanti Mashwa	4,88,600/-	10000/-	45 Days
N-145 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Majghon Shamlati & Bagodi Ka Bagda in G.P.Naina Tikker	1,12,700/-	2500/-	45 Days
N-146 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Talheri & Bangar Ki bagdi in G.P. Sadhnaghat	1,10,800/-	2500/-	45 Days
N-147 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill. Palgani (Aamwali), Amla wali, Turli Ser (Dandor) & Puran Ki Bagdi in G.P.Thana Kasoga	2,08,700/-	4500/-	45 Days
N-148 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Yare Ka Aam & Vill Sainwala in G.P.Ambwala Sain wala	63,300/-	1500/-	45 Days
N-149 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Kher wala Bagda, Belyo, Dhagera, Upper Balka, Near Dhaeli & Behde Ka Pani in G.P. Dhagera	3,31,500/-	7000/-	45 Days
N-150 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Sandniya, Dayad (Kalyadi), Dere Dhang, Kanguwala, Birla,Aar wali Chord, Udra Bhede wala & Tikker in G.P.Birla	4,94,300/-	10000/-	45 Days
N-151 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Dadal Basti & Nimbuwala in G.P. Mattar	1,24,200/-	2500/-	45 Days
N-152 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill. Haripur & Jheel banka wala in G.P. Haripur Khol	3,54,900/-	7500/-	45 Days
N-153 /Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Sunder Pariya Basti in G.P. Pilhori	36,800/-	1000/-	45 Days
N-154/Link /24-25	Linking of Primary structure to Secondary structure with HDPE Pipe at vill.Dandi in G.P.Devni	60,900/-	500/-	45 Days

2. The standard quotation/bid form W-5(Schedule of quantity) along with instructions to bidders (quotation notice) can be obtained/ procured by the bidders from o/o the concerned APO Nahana & Paonta on any working day during the office hours w.e.f. 02-01-2025 to 16-01-2024 by 03.00 PM through E- Challan Go HP payable under Head 0070-60-800-170 Other Receipts, Procurement of tender fee (non refundable) in DDO SMR 00-977 District Project Officer Nahana. (non-refundable) as cost of tender form as shown in para 4 below.

3. 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 purchase.





- 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.
4. Quotations, both Technical Part and Financial Part shall be submitted in the office DPO (IDP) Sirmaur at Nahan on or before as detail below.

Description	Date
Cost of tender form	Pay the Non refundable tender form fee Rs. 350 (three hundred fifty) through E-Challan Go HP payable under Head 0070-60-800-170Other Receipts E-Procurement of tender fee (non refundable) in DDO SMR 00-977 District Project Officer Nahan
Last Date for collecting the quotation form	16 <sup>th</sup> January 2025, 15:00 hours
Last Date of Physical submission of technical bids & financial bid	17 <sup>th</sup> January 2025, 11:00 hours
Date of opening of the Technical Bids	17 <sup>th</sup> January 2025, 11:30 hours
Date of opening of Financial Bids	Will be opened after finalization of technical scrutiny.

5. If the implementing agency's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
6. 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 can clarify from the office of the implementing agency at the address given below or from the office of APO Nahan.
7. The standard quotation/bid form W-5(Schedule of quantity) along with instructions to bidders (quotation notice) can be obtained/ procured by the bidders from the office of APO Nahan & Paonta on working day during the office hours w.e.f. . 02-01-2025 to 16-01-2024 by 03.00 PM through E-Challan Go HP payable under Head 0070-60-800-170Other Receipts E-Procurement of tender fee (non refundable) in DDO SMR 00-977 District Project Officer Nahan payment (non-refundable) as cost of tender form as shown above in para 4.

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www.hpidp.org

Endst. No. 2291-93 ----- Dated Nahan the 2-1-2025 -----  
Copy forwarded to

1. Chairman Tender opening committee of/the DPO Nahan for information and necessary action
2. All APO's for information, n/a and vide publicity.
3. Notice board & Project website www.hpidp.org.

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