

**(Two-Envelope Procurement Bidding Process)**  
**Integrated Development Project (IDP) For Source Sustainability and Climate Resilient Rain-fed Agriculture**

RFQ No: 2294

Applicable Procurement Guidelines/Regulations Date: April 2018

dated 2-1-2025

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- 457322CW-RFQ

Job No.	Name of work and GP	Estimated cost (Rs.)	EMD	Period of Completion
P-123 /PWS /24-25	Renovation of water Bouri at Tibatan in G.P.Mugla wala Kartarpur	1,87,100/-	4000/-	45 Days
P-124 /PWS/24-25	Renovation of water Bouries at Upper Kheel & Dhab Katli in G.P. Kanti Mashwa	3,93,600/-	8000/-	45 Days
P-125 /PWS/24-25	Renovation of water Bouri at Chandiwad No-2 in G.P. Chhacheti	1,87,100/-	4000/-	45 Days
N-156/PWS /24-25	Renovation of water Bouri at Bakaan in G.P. Barog Baneri	1,86,500/-	4000/-	45 Days
N-157/PWS /24-25	Renovation of water Bouries at Ladho Pani & Ghann G.P. Madhana	3,74,600/-	8000/-	45 Days
N-158/PWS /24-25	Renovation of water Bouri at Ogal Spring in G.P. Rampur Bharapur	1,86,000/-	4000/-	45 Days
N-159/PWS /24-25	Renovation of water Bouries at Than ki ser & Door Mandoli in G.P. Thana Kasoga	3,76,600/-	7500/-	45 Days
N-160/PWS /24-25	Renovation of water Bouries at Jewal & Majhgaon in G.P.Naina tikker	3,71,100/-	7500/-	45 Days
N-161/PWS /24-25	Renovation of water Bouries at Kali Mata & Patta in G.P.Sadhnaghat	3,67,600/-	7500/-	45 Days
N-162/PWS /24-25	Renovation of water Bouries at Dharna & Gadda Basti in G.P.Pilhori	3,72,100/-	7500/-	45 Days
N-163/PWS /24-25	Renovation of water Bouries at La Mata Mandir & Koon in G.P. Dhagera	3,77,900/-	8000/-	45 Days
N-164/PWS /24-25	Renovation of water Bouri at Jamni Ghat in G.P. Haripur Khol	1,85,600/-	4000/-	45 Days
N-165/PWS /24-25	Renovation of water Bouries at Khadar & Khajur Basti in G.P.Parduni	3,70,700/-	7500/-	45 Days
N-166/PWS /24-25	Renovation of water Bouri at Nichla Ambwala in G.P.Ambwala Sainwala	1,87,800/-	4000/-	45 Days
N-167/PWS /24-25	Renovation of water Bouries at Karond wali & Kalyadi in G.P.Birla	3,75,700/-	8000/-	45 Days
N-168/PWS /24-25	Renovation of water Bouri at Gugga Madi in G.P. Devni	1,84,900/-	4000/-	45 Days
N-169/PWS /24-25	Renovation of water Bouries at Mattar & Khadar Basti in G.P. Mattar	3,72,000/-	7500/-	45 Days
R-1/PWS /24-25	Renovation of water Bouries at Koti & Tandula in G.P. Ser Tandula	370700/-	8000/-	45 Days
R-2/PWS /24-25	Renovation of water Bouries at Rehada & Choriya in G.P. Chokkar	375200/-	8000/-	45 Days
R-3/PWS /24-25	Renovation of water Bouries at Bhalana & Pangua in G.P. Bhutali Manal.	372500/-	8000/-	45 Days
R-4/PWS /24-25	Renovation of water Bouries at Begra & Chamanu in G.P. Bharari	373400/-	8000/-	45 Days
R-5/PWS /24-25	Renovation of water Bouri at Dimania in G.P.Gehal	187900/-	4000/-	45 Days
R-6/PWS /24-25	Renovation of water Bouri at Dewa in G.P.Badol	185100/-	4000/-	45 Days
R-7/PWS /24-25	Renovation of water Bouri at Nigali in G.P.Bhrari	187400/-	4000/-	45 Days
R-8/PWS /24-25	Renovation of water Bouries at Dhachiyari & Nichla Chanalana in G.P. Sangna.	372500/-	8000/-	45 Days
R-9/PWS /24-25	Renovation of water Boures at Dahan & stail in G.P.Dahan	368900/-	8000/-	45 Days
R-10/PWS /24-25	Renovation of water Bouri at Dhang in G.P.Bhanat	183800/-	4000/-	45 Days
R-11/PWS /24-25	Renovation of water Bouries at Kantio & Kantio II in G.P. Deedag	372000	8000/-	45 Days
R-12/PWS /24-25	Renovation of water Bouries at Jola & Kawari in G.P. Bohal Talia	367600/-	8000/-	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 Sahib & Rajgarh for their respective unit 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 0070-60-800-17Other Receipts, Procurement of tender fee (non

refundable) in DDO SMR 00-977 District Project Officer Nahan. (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 0070-60-800-17Other 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, Paonta & rajgarh

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 & Rajgarh for their respective unit on any working day during the office hours w.e.f. 02-01-2025 to 16-01-2024 by 03.00 P M through E- Challan Go HP payable under Head 0070-60-800-17Other 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.

(Sanjay Kumar Dhiman) HPFS  
District Project Officer,  
Integrated Development Project,  
Sirmaur at Nahan (H.P.) 173001  
Phone : 01702-292813  
dponhn@gmail.com  
www.hpdp.org

Endst. No. 2295-97 Dated Nahan the 02-1-2025  
Copy forwarded to

1. Tender opening committee O/o/the DPO Nahan for information and necessary action
2. Notice board
3. Project website www.hpdp.org.

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