

Shimla Jal Prabandhan Nigam Limited (SJPNL)

NOTICE INVITING E-TENDER

PWD Form-6

1. Online bids on Design, Built and Operate (DBO) basis are invited by the **Additional General Manger (Sew)**, Shimla Jal Prabandhan Nigam Limited (SJPNL), Shimla US Club 171001 Distt. Shimla (H.P.) on the behalf of The MD Cum-CEO, SJPNL, in electronic tendering system in two covers for the under mentioned work from the qualified and experienced contractors/ firms.

Name of work: - Design, supply, construction, installation, testing and commissioning of Sewage Treatment Plant of 1.40 MLD Dhalli-II at Ghati Mohanpur Shimla based on Modern SBR technology including entire Network with all contingent civil, (including staff quarter), electrical, mechanical, piping and instrumentation works with three months' trial run including three-year defect liability period and operation & maintenance of entire system for 5 years.

(I)	Name of Division		Additional General Manger (Sew) , Shimla Jal Prabandhan Nigam Limited (SJPNL), Us club Shimla (H.P.)
(II)	Estimated Cost		Rs. 24,98,39,895/- (Rupees Twenty Four Crore Ninety Eight Lakh Thirty Nine Thousand and Eight Hundred Ninety Five only)
(III)	Earnest Money		Rs 25,73,400/- (Rupees Twenty Five Lakh Seventy Three Thousand and Four Hundred only)
(IV)	Time of completion		15 Months (including rainy season and 3 months trial run)
(V)	Operation and Maintenance Period		For period of Five years after satisfactory Commission of all works and on issuance of Commissioning certificate
(VI)	Defects Liability Period		For period of Three year from satisfactory commissioning of all works
(VII)	Cost of Tender Form		Rs 30,000/- (Rupees Thirty Thousand)
(VIII)	Validity of offer		180 days from the last date of Online bid submission

The Key dates for e-tender are as under:

a	Date of Online Publication	05.06.2026 at 6:00 PM
b	Downloading of bidding documents	05.06.2026 at 6:00 PM Up-to 27.06.2026 at 11:00 AM
c	Date of submission of bids	05.06.2026 at 6:00 PM Up-to 27.06.2026 at 11:00 AM
d	The submission of earnest money and cost of form online mode only.	05.06.2026 at 6:00 PM Up-to 27.06.2026 at 11:00 AM
e	Pre bid meeting (No pre bid query will be entertained after 15.06.2026 at 3:00 PM) (Online and offline mode)	16.06.2026 at 11:30 AM
f	Date of opening of bids:-	
	(i) Cover-1 Eligibility Criteria	27.06.2026 at 11:30 AM
	(ii) Cover-2 Financial Bid	Shall be intimated separately
g	Receipt of Pre bid Query	15.06.2026 up-to 3:00 PM

The instructions for e-tendering are as per point no. 28 Forms 6
Applicable: -HP PWD Form No. 6 & 12.

AVAILABLEITY OF FORMS:

2. Tenders are to be submitted only on forms/BOQ as prescribed against format above and can be downloaded from the web-site **<https:hptenders.gov.in>**. As the bids are to be submitted online, these are required to be encrypted and digitally signed by the bidders. The bidders are advised to obtain Digital Signature Certificate (DSC) from suitable vendors or from any authorized agency at the earliest.
3. The documents consisting of the detailed specification, schedule of quantities of various items of work, and the set of conditions to be complied with can be downloaded or viewed online from the portal <https://hptenders.gov.in> on the date(s) & time given against 1 above by the firms/individual registered on the website, which is free of cost.
4. All Projects as mentioned in this RFP document shall be sustainable and responsive to standard norms as stipulated.
5. Accordingly, the contractor/firm must make all necessary provision for required qualified resource personal, their time and other costs, and appropriate engineering / technical considerations in design, construction, erection, execution and commissioning process for this project; including necessary documentation and inspections and Operation & Maintenance for the project for 5 years.

6. Bidders have to quote for Capex cost (Design and Construction works cost) as well as opex cost i.e. Operation and maintenance for period of 5 years. The operation and maintenance period shall be reckoned from the date when all Project is handed over to the firm after clearance of defect liabilities pointed out as compliance of all Project.

7. EMPLOYER may issue Integrated LOA/Work order i.e. Capex and Opex works for 5 years, accordingly security deposits through running bills of Capex works shall not be adjusted/extended for Opex works.

FILLING, SUBMISSION & OPENING OF TENDER DOCUMENTS:

8. Online Tenders will be received by the concerned Additional General Manger (Sew) up to date & time shown/given at key dates and opened on the date & time shown at key dates above.

9. Canvassing/compartmentalization are strictly prohibited and the tenders submitted by the contractors who resort to same shall be liable for rejection.

10. The contractor must quote the rates/ price in figures as well as in words. The amount for each item should be worked out and the requisite totals be given.

11. When a contractor signs a tender in an Indian Language, the total amount tendered in the case of HP PWD form No 6 & 12 shall also be written in the same language. In case of illiterate contractors, the rate or the amount tendered should be attested by a witness. Such tenders shall not be witnessed by the contractor(s) who himself/themselves has /have tendered for the same work. Failure to observe this condition would render tenders of the contractors tendering as well as witnessing the tenders, liable for rejection.

12. Special care should be taken to write the rates in figure as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should also be written both in figures and in words. In case of figures, the word 'Rs' should be written before the figure and word 'P' after the decimal. i.e. Rs. 2.15 P and in case word, the word Rupee should precede and the word 'Paise' should be written at the end. Unless the rate is in whole rupees and followed by the word "only", it should invariably be up to two decimal places. While quoting the rate in schedule of quantities, the word only should be written closely following the amount and not in the next line. Any item rate tender containing percentage below/above shall be summarily rejected however when a tenderer voluntarily offers a rebate for award of work within validity period, this may be considered by the authority competent to accept the tender.

13. Tender containing doubtful figures shall be rejected.

14. The contractors should read the specification carefully before submitting the tender.

15. If it is found that the tender is not submitted in proper manner or contains too many corrections or absurd rates or amounts it would be open for SJPNL to take suitable action against the tenderer.

16. The acceptance of a tender after opening will rest with the Additional General Manger (Sew), who does not bind himself to accept the lowest tenders and reserve to, himself the right to reject any or all of the tenders received without assigning any reason. All the tenders, in which any of the prescribed conditions, are not fulfilled or are incomplete in any respect are liable to be rejected.

17. The contractors should also see all drawings & specifications and in case of doubt, should obtain required clarification from **Additional General Manger (Sew)**, which may in any way influence his tender as no claim, whatsoever shall be entertained for any alleged ignorance therefore, once tender has been opened.

18. If in check there are differences between the rate quoted by the contractor in words and in figures or in the amount worked out by him, the following procedure shall be followed.

a. Where there is a difference between the rates in figure and in words, the rates, which correspond to the amount of an item worked out by the contractor, shall be taken as correct.

b. When the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figure or in words, then the rate quoted by the contractor in words shall be taken as correct.

c. When the rate quoted by the contractor in figures and in words tally but the amount is not worked out correctly the rate quoted by the contractor shall be taken as correct and not the amount.

19. The site for the work is available and it is in the interest of the contractor that he visits the site of work and acquaints himself with conditions prevalent there before submitting his tender, as no claim whatsoever shall be entertained once tender has been submitted.

20. Ambiguous/telegraphic/Conditional tenders or tenders by Fax/E-mail shall not be entertained/ considered in any case.

21. In case, opening day is a holiday, the tenders shall be opened on next working day at the same time.

EARNEST MONEY: -

22. Earnest money shown at 1 (III) above must be paid only online. Exemption of bid security shall not be allowed.

23. The tenders of those contractors who do not deposit the Earnest money in the prescribed manner will not be opened and will be summarily rejected.

24. In case where the offer of the bidder has been accepted and he/she withdraws the offer or fails to commence the work on written order of the Additional General Manager (AGM) Sewerage, the Earnest Money so deposited by the bidder shall stand forfeited. Earnest money of unsuccessful bidder shall be returned accordingly.

25. Earnest money of the bidder/ contractor shall be forfeited, if any undertaking produced is found incorrect / fallacious at any point of time during the bidding/ evaluation process.

SECURITY DEPOSIT:

26. The contractors whose tender is accepted will be required to furnish by way of security deposit for the due fulfillment of his contract, such sum as mentioned in Form 8 of general condition of contract.

GENERAL CONDITIONS:

27. INSTRUCTIONS FOR E-TENDERING

- The Contractor should register himself on website <https://hptenders.gov.in> and obtain user ID, Pass Word before bidding.
- Entire tender process will be carried out on line through above mentioned website.
- Contractor/ firms are advised to procure e-token/Digital Signature Certificate from suitable vendors or from any authorized agency.
- The tenderer should quote their firm price subject to no escalation what so ever till successful fulfillment of contract. The financial bid should be inclusive of all Taxes/ duties etc. and no extra claim will be entertained. Central/State/Local taxes, GST and any levy charges should be included in the financial bid by the contractor/firm, nothing extra will be claimed.
- The successful bidder shall get himself registered with the Department before acceptance of the Bid/award of work. They shall have to maintain EPF/ESIC accounts and bear EPF/ESIC contribution of its workers/employees.
- The Financial bid of the firms shall not be considered for opening if the required documents as per Cover-1 are not uploaded or not to the satisfaction of tender opening committee. The tender/Financial Bid shall be opened only of those contractors who qualify the eligibility criteria as per Cover-1. The documentary proof in lieu of eligibility should be uploaded on line.

28. The e-tender documents shall be uploaded online in two (2) covers: -

Cover -1 shall contain Scanned copies of" eligibility information" i.e. Technical Bid. Cover -2 shall contain "Financial Bid" on the prescribed form.

Cover-1: shall contain Scanned copies of" eligibility information" i.e. Technical Bid (Scanned Copies to be uploaded).

(a) Earnest Money as shown at Sr. No (iii) above must be accompany each tender in the shape of only online payment. Exemption of bid security shall not be allowed.

- (b) The cost of tender form as shown above only online payment.
- (c) The contractor enlisted with any Department/Government undertaking as per his/her class of enlistment should be allowed.
- (d) Income Tax latest clearance certificate last 3 years thereof.
- (e) PAN (Permanent Account No.) and GST no.
- (f) Work done, Experience Certificates of similar nature work, Experience certificates for key activities and other documents as per Pre-qualification criteria as per below mentioned “eligibility criteria”.
- (g) The authorization letter regarding digital signature certificate (DSC) of the person authorized by the registered tenderer to sign and upload the bid, be uploaded along with the other documents online.
- (h) A scanned copy of undertaking that I have carefully studied all the terms & Conditions stipulated in form HP PWD 6 & 12 as well as special Terms & Conditions appended along with scheduled of quantity before quoting the rates/ price in the BOQ chart/ Price bid and that I have visited the site of work before quoting the rates.

ELIGIBILITY CRITERIA:- A contractor/firm will be considered **pre-qualified** for the work if he Class “A” Contractor registered with Jal Shakti Vibhag (JSV) in Himachal Pradesh or **Government Undertaking /Organizations of State & Central government, Board, Corporation, including all Public Sector Units equivalent to “A” class of Himachal Pradesh state and meeting Eligibility criteria as mentioned below**

a) **Financial Qualification:**

i. Bidder must have achieved minimum average annual financial turnover (at current price level) from contract receipt of works (in all classes of civil engineering construction works only) of **Rs. 7.50Crore** in last Three (3) financial years i.e. from year 2022-2023, 2023-24 to year 2024-2025.

b) **Physical Criteria:**

The bidder must have successfully completed similar nature of works within last Seven financial years i.e. from year 2018-19 to year 2024-2025 prior to last date of submission of the bid of value not less than:

The Bidder should have Designed, executed and satisfactorily commissioned at least **One** Sewage treatment plant of capacity 1.12 MLD or more of SBR technology within last Seven years in India, with at least One Sewage treatment plant should have satisfactory completed Operation and Maintenance for Continuous duration of One year, with plant of the same technology i.e. Advanced SBR technology and should have laid at least 22 Km sewer line successfully having various diameter i.e. 150 mm or more.

Or

The Bidder should have Designed, executed and satisfactorily commissioned at least **Two** Sewage treatment plants of capacity 0.7 MLD or more of SBR technology within last Seven years in India, with at least One Sewage treatment plant should have satisfactory completed Operation and Maintenance for Continuous duration of One year, with plant of the same technology i.e. Advanced SBR technology and should have laid at least two jobs of 14 Km sewer line successfully having various diameter i.e. 150 mm or more.

Or

The Bidder should have Designed, executed and satisfactorily commissioned at least **Three** Sewage treatment plants of capacity 0.56 MLD or more of SBR technology within last Seven years in India, with at least One Sewage treatment plant should have satisfactory completed Operation and Maintenance for Continuous duration of One year, with plant of the same technology i.e. Advanced SBR technology and should have laid at least three jobs of 11Km sewer line successfully having various diameter i.e. 150 mm or more.

Note: i) Similar work means work of Sewerage Project including design, detailed engineering, procuring, construction, testing, commissioning of STP/ETP/CETP based on SBR technology with Operation & Maintenance of at least One year in Government/ Semi Government Department/Government of India and should have laid the sewer network having diameter of pipe 150 mm or more. Completed works means work physically completed as per award or as required for successful completion of the project/scheme. Completed works means every sub head should be completed in all respect. A certificate to this effect from the Engineer-in-Charge not below the rank of Executive Engineer of Govt./ Semi Govt., Deptt. of India is mandatorily required.

ii) Enhancement factor as mentioned below shall be applied only for annual financial turnover mentioned in financial qualification.

Sr. No	Contracts completed during the period	Enhancement Factor
1	FY 2024-25	1
2	FY 2023-24	1.07
3	FY 2022-23	1.14
4	FY 2021-22	1.22
5	FY 2020-21	1.31
6	FY 2019-20	1.43
7	FY 2018-19	1.5

c) Construction Experience in Key Activities:

a. EXPERIENCE OF DESIGNING AND EXECUTION OF PROPOSED TECHNOLOGY

PROVIDER: If the sole bidder/ lead partner is not a technology provider then the lead partner/ sole bidder must form memorandum of understanding (MoU) with the technology provider for design/performance guarantee along with the performance credentials of the offered process, its philosophy, process/design with calculations, drawing, layout, hydraulic flow diagram, process flow diagram, P&I diagram, O&M manuals, control philosophy etc. The technology provider must have a registered office in India fully equipped with trained manpower to extend services as and when required. Documentary evidence on above shall be submitted along with the offer. EMPLOYER may cross verify the documents in case required. Bid will be disqualified in case of any ambiguity found.

Technology provider as a 'Sole Bidder' or as a 'Joint Venture Partner' shall not participate in more than one bid

for this tender. However, as a 'Memorandum of Understanding (MoU) partner' technology provider can participate in multiple bids for this tender.

"The Technology provider (MoU Partner) must have experience of designing and executing for STP of 1.4 MLD or more in India based on proposed technology i.e Advance SBR technology, meeting treated effluent parameters as mentioned in Volume II of this RFP. The STP as referred should have been completed in last seven year and shall have been in successful operation for at least two year anywhere in India". The technical bid shall be evaluated based on the facts and circumstances certified by the client not below the rank of Executive Engineer or equivalent. The technology provider shall submit evidence / certificate signed by client, not below the rank of Executive Engineer, in support, fulfilling the above required experience by the technology provider as evidence.

Memorandum of Understanding (MoU) with qualified technology provider shall be submitted on Rs.100/- non judicial stamp paper duly notarized and signed by the respective authorized representatives clearly stating the terms & conditions of the MoU as per Statement-B. Such MOU should be valid at least up to defect liability period and it shall not be amended or modified without prior consent from EMPLOYER during the period of performance of contract; EMPLOYER shall not allow such change except for special reasons. Also MoU between the technology provider/contractor shall be made part of the bid/contract. Both the contractor and technology provider shall be jointly and severally responsible for the performance of the plant. The process design & drawings shall be vetted and signed by the technology provider also.

If the bidder is the technology provider, he should submit all credentials as a Technology Provider. Further he should also submit Experience Certificate as a technology provider in designing and executing for STP of 1.4 MLD or more in India based on Proposed Technology (Except Oxidation Plant) been completed in last Seven year and shall have been in successful operation for at least one year. Such Experience Certificate should be duly signed by designated authority of Client, not below rank of Executive Engineer in support of his claim as a technology provider.

Bidder has to submit the certificate of successful operation of minimum 5 years of 15 decanter installation Govt. /Semi Govt. Department/Govt. of India.

This condition will be qualifying criteria of technology provider accordingly supporting documents shall be submitted/uploaded in technical bid. Non-Submission of above documents shall lead in rejection of bid.

Cover-2 shall contain "Financial Bid" which will be opened at a later date to be notified separately & Financial Bids shall be opened only of those contractors /Firms whose documents as per Eligibility Information Cover-1 will be found in order. Cover-2 shall contain only Financial Bid /Offer on departmental schedule of quantity/BOQ where contractor /firms will quote his /their offer for each item.

29. On acceptance of the tender, the name of the authorized representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in- Charge shall be communicated to the Engineer- in-Charge.
30. The time allowed for completion of the work as shown at **1 (IV)** above shall be reckoned from the fifteenth day of the date of written orders to commence the work, by the Engineer-in-Charge.
31. All statutory deductions such as sales tax/ income tax/ labour cess or any other statutory levies as levied by Govt. of Himachal Pradesh or Govt of India from time to time shall be payable and deducted from the bills of contractor at the prescribed rates and govt. will not entertain any claim whatsoever on this account.
32. The contractor shall not be permitted to tender for work in the Circle (responsible for award and execution of contract), in which his near relative is posted as Divisional Accountant or as an officer, in any capacity between the rank of Superintending Engineer and Assistant engineer (Both inclusive). He shall also intimate the name of persons who are working with him in any capacity or are subsequently employed by him who is near relative to any Gazetted officer in the Circle. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department. The contractor shall give a list of such officers posted in Department who are related to him.
33. The contractor shall give a list of Non-Gazetted employees related to him. No Engineer of Gazetted rank or other Gazetted officer employed in engineering/administrative duties in an Engineering Department of the Govt. of HP is allowed to work as a contractor for a period of two years of his retirement without the previous permission of the Govt. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the Govt. as aforesaid before submission of the tender or engagement in the contractor's service.
34. No subletting of work is permissible.
35. Any enquiry regarding tender can be obtained on e-mail of the divisional officer under e-mail address i.e. agmsw.sjpnl@gmail.com
36. The sexual harassment of women at work place (Prevention, Prohibition and redressed) act 2013. The Contractor shall be solely responsible for compliance of "The sexual harassment of women at work place (Prevention, Prohibition and redressed) act 2013 along with the provision's form 6 & 12 of SJPNL.

**Additional General Manger (Sew),
SJPNL, Shimla (Himachal Pradesh)-171001 India**

