



SJVN Limited

(A Joint venture of Govt. of India and Govt. of H.P)

A Navratna CPSE

CIN: L40101HP1988GOI008409

Etalin Hydro Electric Project (680MW)

SHORT TERM NOTICE INVITING E- TENDER (NIT)

1. SJVN Ltd. invites Tenders on E-mode from the eligible Contractors (Except JV/Consortium) registered with States/Central Govt. Agencies /PSU's / Autonomous bodies, for the following work:

1.	Name of Work:	Drilling of Exploratory Holes for Geological Investigations of Etalin HEP (3097 MW)
1.1	Tender No	SJVN/EHEP/P&C/DCB/PCD-48/2025 (RFXNo-8000001117)
2.1	Time for Completion	09 (Nine) Months, shall be reckoned from 15 days mobilisation period, after the date of issuance of Letter of Award.
2.2	Estimated Cost	INR 3,30,50,528/- only (exclusive of GST)
3.1	Cost of Tender Document* (Nonrefundable) – To be credited/deposited in SJVN's account before last date and time for availability/downloading of the Tender document, by the bidder as per procedure for e-payment laid down here-under.	INR 5900/- (i.e. Tender Document Cost @ 5000 + GST @ 900)
3.2	Date and time for availability of Tender document on website https://etender.sjvn.co.in	21.08.2025 to 05.09.2025 (1100 Hrs. to 1300 Hrs.)
3.3	Earnest Money Deposit** - To be paid as per procedure laid down here-in-under.	INR 6,61,000/- (Six lakh sixty one thousand) only
4.	Time, Date and Place of Pre-bid Meeting	N.A.
5.	Deadline for uploading of Technical as well as Financial Bid on SJVN's	i. For online submission Date: 05.09.2025 Time: up to 1500 Hrs

	E-tender Portal: https://etender.sjvn.co.in and submission of documents in physical form	ii. For documents in physical form Date: 15.09.2025 Time: 1500 Hrs
6.	Time and Date for opening Technical Bid(s)	Date: 05.09.2025 Time: 1530 Hrs
7.	Time and Date of opening Financial Bid(s)	The date of opening of financial bid will be informed (i.e. whose technical bid will be found responsive) - through notification on website(s) https://sjvn.nic.in , https://eprocure.gov.in and https://etender.sjvn.co.in only.
8.	Place of opening Bid(s)	O/o P&C Department, EHEP , SJVN Ltd, Etalin, P.O. Etalin, Dibang Valley District, Arunachal Pradesh-792101
9.	Authority/Officer inviting Tender	DGM/HOD (P&C) EHEP, SJVN Ltd Etalin, P.O. – Etalin, Dibang Valley District, Arunachal Pradesh (792101) Phone No.: 9707762765 E-mail: etalinhep.pnc@sjvn.nic.in

General System Configuration Required (for E- Tendering) as under:

- a) An Internet connection with minimum 512 Kbps speed.
- b) Operating System should be Windows XP Service Pack -3 / Vista / Windows 7.
- c) Supported Browsers: Internet explorer – 7.0, 8.0 &9.0
- d) Minimum bandwidth 512 kbps
- e) Operating System Core2 Duo / I3 / I5 (Recommended)
- f) System Access with Administrator Rights
- g) Minimum RAM 2 GB
- h) Digital Certificate: To participate in an e-Tender, you need to have a valid Digital Certificate from certifying authority of India as per the IT Act, 2000.

Valid Digital Certificate must be installed in a computer system from where you want to login on website. Perform the below steps to confirm whether valid digital certificate is available on your computer system or not:

Steps:

- Open Internet Explorer.
 - Select Tools menu from menu bar. OR(Press Alt + T on your keyboard)
 - Click on Internet Options >> Content >> Certificate button.
- You should view your digital certificate under “Personal” heading.

Requirement of Digital Signature Certificate - (Deleted/replaced by Sr. No. 4.4 below)

- Please enable ActiveX Controls & Plug-ins. (Tools->Internet Options-> Security->Custom Level)

Active-X controls need to be enabled in your Internet browser. In order to ensure this, please do the following:

1. In Menu Bar ---Click on Tools - Internet Options – Security – Click on Trusted Sites Icon – Click on Sites button
Add 2 Website in Trusted Sites.....
 - i. <https://sjvn.abcprocure.com>
 - ii. <https://www.tpsl-india.in>

2. After that, click on

Tools menu of Internet explorer - Internet Options – Security – Click on Internet Icon

3. After Click on Custom Level button –

From below ActiveX controls and plug-ins ---- Select below 5 Items to enabled

- i. Download signed ActiveX controls –select Prompt or Enable
 - ii. Download unsigned ActiveX controls – select Prompt or Enable
 - iii. Initialize and script ActiveX controls not marked as safe for scripting – select Prompt or Enable
 - iv. Run ActiveX controls and plug-ins-select Enable
 - v. Script ActiveX controls marked safe for scripting – select Enable
4. After completed this above selection----Below option has available--
-Reset custom settings---Reset To: Select low or medium ---Click on OK

Also, please check your system Date & Time it should be set as current date & time.

5. In case of Digital Certificate based Login, user need to download & install "Signer" file available under Download Section at <https://sjvn.abcprocure.com>

Download & Install "Intermediary Certificate" available under Download Section at <https://sjvn.abcprocure.com>

6. Please disable or uninstall Third Party Toolbar / Add-ons from Browser.

**PROCEDURE FOR E-PAYMENT: (For cost of Tender Document and EMD)
- Deleted/replaced by Sr. No. 4.2 below)**

Bidders can make online payment using below facilities:

- a) Credit Card
- b) Debit Card
- c) Net Banking
- d) NEFT/RTGS

Credit Card/Debit Card/ Net Banking:-

- Bidder is required to add <https://www.tpsl-india.in> website in Trusted Zone as suggested above.
- Bidder needs to feed correct details while making the payment through online payment gateway.

NEFT/RTGS:-

- To make payment through NEFT/RTGS, bidders will get an auto generated e-Mail which contains details of their Unique Bidder Code and when and how to do RTGS/NEFT and details pertaining to it. This information will also be available on screen under heading of "NEFT/RTGS Instruction" once bidder gets login.
- Once bidder deposit amount in Beneficiary account number provided to them, while making payment for document fees and EMD by RTGS/NEFT payment option at the document fees and EMD payment screen, bidder shall be able to view the funds already remitted by him/her through NEFT/RTGS as available. Please proceed to make the payment. Upon doing so, the required amount to be paid through the document fees and EMD, shall get appropriately deducted from the available balance and payment shall be confirmed in real time.
- This facility allows you to transfer lump sum amount to your Bidder ID account number as mentioned above via RTGS/NEFT. Bidder would be able to use the funds as and when require till the time balance is available in Bidder ID. Also, Bidder can transfer more amount as and when he/she require. Kindly note that the payment via RTGS/NEFT is required to be made one working day in advance in order to make it available in your Bidder ID. Hence please ensure that Bidder remit funds at least one day in advance

before he/she would like to make the document fees and EMD payment through RTGS/NEFT option on payment gateway.

- **Caution:** Please ensure that you need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS/NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider shall not be responsible for the same.
 - **Note:** The Bidder may furnish, the EMD through online payment or through FDR duly pledged to SJVN or unconditional BG. However, cost of document shall only be accepted through online payment.
- 2.** Tender document consisting of qualification information and eligibility criterion of Tenders, plans, specification, drawings, the bill of quantities of work to be done and the set of terms and conditions of contract will neither be issued manually nor be sent by post or courier; the same can be viewed and downloaded by the registered bidders only on SJVN's E-Tender portal <https://etender.sjvn.co.in> The bidders, after downloading the Tender document from website, may inform the Authority Inviting Tender immediately.
- 3.** Prospective bidder should have fulfilled the following requirement to become eligible.
- (a) **Financial Requirement:** The bidder must have an annual turnover of Rupees 99,15,158/- (Rupees Ninety Nine Lakh Fifteen Thousand One Hundred and Fifty Eight only) exclusive of GST, during last three years ending 31st March of previous financial year i.e. FY 2022-23, 2023-24 & 2024-25.
- Note:** Annual financial turnover should be supported by Annual Report (Balance Sheet and Profit & Loss Account) of last three years ending 31st March. Bidder shall submit duly authenticated/audited copy of Annual Report (Balance Sheet and Profit & Loss Account) by the concerned statutory auditor or an authorized practicing Chartered Accountant or an authorized firm of Chartered Accountant.
- (b) **Technical Experience:** Bidder should have experience as Contractor/ sub-contractor/ JV Member experience of Successful Completion of Similar Works during last seven years (the end date of completion of work should fall within the preceding 7 years) ending last day of month previous to the one in which bids are invited. The value of work executed shall be either of following: -
- One similar completed work equal in value to Rupees 2,64,40,422/-only
OR
Two similar completed work equal in value to Rupees 1,65,25,264/- only
OR
Three similar completed work equal in value to Rupees 1,32,20,211/- only

* **The above-mentioned values are exclusive of taxes.**

Similar nature of work means: “Standard diamond core drilling of Hx /Nx / Bx size holes with core recovery”. Experience of having completed said similar work of minimum 980 (Nine Hundred Eighty) Running Meter, from a single project.

In support of above, the bidder shall submit the following documents: -

- I. Copy(s) of LOAs/Work Orders / Agreements
- II. Copy(s) of satisfactorily completion certificates/Documentary evidence indicating the date of completion.
- III. In case the LOAs/Work Orders / Agreements are from the Private Company (s), then the copies of TDS certificates / Form 26AS/Annual Information Statement (AIS) along with tax invoice and satisfactorily completion certificates be submitted .

Note-1. JVs or any other arrangement other than sole bidder is not allowed for bidding. However, experience of bidder as sub-contractor approved by Project Developer shall be considered. Experience of bidders as member of Consortium/Joint Venture shall be considered as per value of work executed in proportionate to percentage of participation in JV.

(c) Even though the bidders meet the above qualifying criteria, they shall subject to be disqualified, if found / have made misleading or false representations in the forms, statements, declarations, and attachments submitted in proof of the qualification requirements.

Note for (c) :

- i. In case of ongoing works contract, the value of completed work done shall be considered for the purpose of qualifying criteria.
- ii. The period of 07 years as above shall be reckoned from the date of issue of NIT.
- iii. Being civil and specialized work tender, MSEs/NSIC/Startup India registered firms are not exempted from the submission of cost of tender document & earnest money deposit /bid security, experience & turnover criteria etc.**

(c) Each bidder must furnish/upload:

- i. Experience certificate and work order from employer should be submitted alongwith the bid to substantiate experience in all cases. In case evidence of work experience against QR is issued by non-governmental organization; copy of TDS issued by employer against the said work is required to be submitted by the bidder.
- ii. A declaration under ‘Form of Declaration, Section - III’ that the information furnished in the Bid is true and correct in all respects; and
- iii. Copy of Registration certificate with State/Central Government agencies/PSU’s / Autonomous bodies.
- iv. An undertaking (in Form of Declaration, Section -III) to the effect

that the bidder has read all the documents uploaded along with the NIT and there is no deviation from the standard terms and conditions of the tender document including Corrigendum/Addendum(if any).

v. Such other certificates as defined in the ITB of Bid Documents.

(e) To qualify for a package of contracts make up of this and other contracts for which bids are invited in the Notice Inviting Tender the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts.

(f) Even though the bidders meet the above qualifying criteria, they shall subject to be disqualified, if found / have made misleading or false representations in the forms, statements, declarations, and attachments submitted in proof of the qualification requirements

4. REGISTRATION FOR E-TENDERING / METHOD OF APPLYING*

4.1. To participate in online tenders published on <https://etender.sjvn.co.in> bidder needs to register on the website. (*For detailed procedure refer bidder manual)

Steps for New Bidder Registration on the website

Bidders shall perform following steps to get register on the SJVN e-tender portal.

<https://etender.sjvn.co.in> > SJVN e-Tendering and Reverse Auction Portal > New user Registration Link.

- Bidders need to furnish individual details as well as of company details such as PAN and GST registration certificate in registration form.
- After filling all mandatory fields, you need to click on “send button”.
- Check the Email of the Contact person provided on the Registration Form You will get an email with a link to a questionnaire.
- Click on the link for questionnaire in the email the relevant questionnaire opens in a new window. Fill up the data in questionnaire and click on “Send Questionnaire” Button.
- After completion of internal evaluation process of SJVN, you will receive the Username & Password on the contact person Email ID.

Already registered vendor of SJVNL may log on with their existing credentials. For any inconvenience they may contact support team on contact details provided on helpline Desk and same may be accessed by the following link.

<https://etender.sjvn.co.in> > SJVN e-Tendering and Reverse Auction Portal > Helpline and Help Documents for Bidders.

* **Bidder Manual can be downloaded as follows: <https://etender.sjvn.co.in> > SJVN e-Tendering and Reverse Auction Portal > Helpline and Help Documents for Bidders.**

4.2 Downloading Tender Document

Bidder to access e-Tender portal of SJVN (<https://etender.sjvn.co.in>) to access Tender document, after completing registration formality and successful login, vendor need to process for Cost of Tender Document and after that bidder can download Tender Document.

PROCEDURE FOR E-PAYMENT :

i. Cost of Bidding Document (Tender fees):

Bidders can make online payment using below facilities:

- a) Net Banking
- b) NEFT/RTGS

B. Bid Security/ Earnest money Deposit:

Bidders can make online payments using below facilities:

- a. Net Banking
- b. NEFT/RTGS
- c. BG/FDR /OtherValid Instruments as per GFR

Note: While preparing the BG in favour of SJVN or extensions thereof as the case may be, bidder may ensure to mention beneficiary IFSC code SBIN0017313 (Branch- SBI CAG II New Delhi) in order to BG verification through SFMS facility.

4.3 Contact details for needful support

Bidders may contact below mention official in case of any assistance require with respect to accessing of e-Tendering portal and bid submission.

Mr. Amit Kumar
Mobile no.: +919816118755

Mr. Digvijay Kamta-
Mob. No. : +919129989000

In case any query you may also write a mail and send on etender.support@sjvn.nic.in

4.4 DIGITAL SIGNATURES: For participating in E-tendering i.e. for login, uploading & downloading the Tender document or for submitting the Bid on E-mode, the bidder has to procure a Digital Signature/Digital Security Certificate. Digital Signature can be obtained from any of the authorized agencies of CCA (Controller of Certifying authorities) from GNFC, TCS, MTNL, Safe Scrypt etc. For This, a separate processing fee would be payable to the authorized agency of CCA.

Bidders shall be required to arrange all resources, including Digital Signature and Internet Connections at their own cost for participating in online tenders/ bids at SJVN's E-tender portal.

- 4.5** All the bidders are requested to get themselves registered well in advance and no extra time will be considered for the delay in on-line Vendor Registration, if any. In case bidders wait till the last moment for registration/uploading of Bids, and if any technical problem is encountered at that time and the closing time may elapse, SJVN Ltd. shall not be responsible in any manner for such delay/ or any other reason thereof.
5. Tender document shall be available on website **<https://etender.sjvn.co.in>** only. At any time before the submission of Bids, SJVN may modify/ amend the Tender document and extend the last date of submission/opening of the Bid and any other key dates by issuing a corrigendum/addendum and such corrigendum/addendum to this notice as well as to the Tender document shall be available only on following websites:

- A. <https://www.sjvn.nic.in>**
- B. <https://etender.sjvn.co.in>**
- C. <https://www.eprocure.gov.in>**

As such the Bidders are advised to visit the above websites regularly before deadline for submission of Bid.

Any Corrigendum /Addendum thus issued shall form part of tender document.

To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids.

6. SUBMISSION OF BID(S):

6.1 (Through E-Mode):

The following documents duly digitally signed by the person authorized to sign the Bid shall be uploaded on SJVN's E-tender portal, **<https://etender.sjvn.co.in>**:

Part I "Technical Bid"

- I. Tender Form,
- II. Format for declaration regarding Local content percentage in accordance with Public Procurement (Preference to Make in India), Order 2017 and as amended from time to time (On Company Letter Head)
- III. Undertaking in compliance of Ministry of Finance, Government of India Order no. F.No. 6/18/2019-PPD dated 23.07.2020
- IV. Form of Declaration,
- V. Qualification information, other schedules and supporting documents, as specified in Clause 3 of ITB.

- VI. Copy of online transaction receipt generated against e-payment made for Tender Cost and Bid security/EMD
- VII. Scanned copy of the Bid security/EMD if submitted in the form of BG/FDR/Other Valid Instruments as per GFR.
- VIII. Any other information/documents required to be completed and submitted by bidders, as specified in the ITB.

(No material/information relating to Price Bid shall be included in the Technical Bid. A technical bid containing any information related to price bid may be declared non-responsive).

Part II. “Financial/Price Bid”

The above dynamic schedule is to be filled online the price quoted by the bidder only in the dynamic schedule shall be considered for price bid evaluation.

(No material/information relating to any technical matters shall be included in the Price Bid).

- 6.2 **[Documents In Physical Form]**-The bidder shall submit the Technical and Financial bid through e-mode. However, the Bidder shall also upload the scanned copies of the following documents along with technical bid through e-mode. The original of the same shall have to be submitted by the deadline of submission of physical documents indicated in the NIT in a sealed envelope through post / courier or by hand at the following office address(s):

Sh. Sushil kumar Maurya, Manager (P&C), Etalin HEP, SJVN Ltd., Etalin, Dibang Valley District, Arunachal Pradesh 792101, Contact No. 9831476001

or

Sh. Deepak Melo, FE (Electrical), Etalin HEP, C/o Asati Dela, SJVN Guest House near Mayo School, MAYU-2, P.O. Roing, lower Dibang Valley District, Arunachal Pradesh 792110, Contact Number: 9402476002

Note: Bidders shall clearly mention the Tender no. with description of work on the envelope alongwith the address of the concerned recipients mentioned above.

In case of non receipt of hard copy of following documents within the stipulated deadline (i.e. as per Sr. No. 5 of NIT), the bid of bidder shall be declared as non responsive and further the financial bid will not be opened.

I. Power of Attorney

Duly notarized copy of Power of Attorney in original of the signatory of the Bid to commit the Bidder in accordance with Sub-clause-16.2 of Section-II.

II. Integrity Pact

All pages of Integrity Pact duly signed by authorized signatory of the Employer at the time of issue of Tender Document, shall be signed by the authorized representative of the Bidder while submitting the bid in accordance with **separate enclosed format**.

III. Undertaking in respect of blacklisting of Bidder in accordance with Annexure-A to Integrity Pact in 'Form of Declaration of Eligibility Undertaking'

IV. Bid Security / EMD (in original) - In case of submitted in the form of BG/FDR/Other Valid Instruments as per GFR.

7. The bids submitted by the bidders shall remain valid for acceptance for a period of one hundred eighty (180) days from the date of opening of bids. If any Bidder withdraws his bid before the said period or makes any modifications in the terms and conditions of the bid, the Employer shall forfeit the said Earnest Money.
8. Successful bidder will have to submit PAN, EPF Number and GST no. (if, applicable) from the respective authorities as per statutory rules and regulation within 30 days of issuance of Letter of Acceptance otherwise work will be terminated without any liability to SJVN and EMD will be forfeited.
9. Employer reserves the right to cancel the tendering process at any time before award of work.
10. For any technical clarification for registration etc. bidders may contact at the following details:

Name: Amit Kumar

Mobile no.: +919816118755

Name: Digvijay Kamta

Mob. No.: +919129989000

E-mail: [etender.support@sjvn.nic.in/](mailto:etender.support@sjvn.nic.in)

11. All submissions/ correspondence /clarification to Tender Document and any other information, with regard to the above shall be made at the following Address:



(Yash Paul Bhardwaj)

DGM/HOD (P&C)

EHEP, SJVN Ltd, Etalin, P.O.-

Etalin, Dibang Valley

District, Arunachal Pradesh,

Pin Code: 792101

Mob.No.:+91 9707762765

+919831476001(P.P.)

E-mail: etalinhep.pnc@sjvn.nic.in

INFORMATION FOR BIDDERS (IFB)

1. INTRODUCTION

The Etalin hydroelectric project is being developed in Dibang Valley district of Arunachal Pradesh. The project envisages utilization of waters of Dri and Tangon rivers for hydropower generation. The two rivers are tributaries of Dibang river and meet near Etalin village. The project consists of two Dam one on Dri and other one on Tangon River having one combined Underground Powerhouse.

2. PROJECT AREA – LOCATION AND ACCESS

The project is located in Dibang Valley district of Arunachal Pradesh, which is almost entirely hilly and covered mostly by forests.

Access to the project area is via Roing, the district head quarter of Lower Dibang Valley district. Roing is about 113km from Tinsukia, the nearest railhead. Dibrugarh, the nearest airport, is 60km from Tinsukia. Roing and Tinsukia are connected by NH-37 and a district road, The project site is about 318 km from Tinsukia.

Etalin village, which lends its name to the project (Power House site is located close to this village). The road (NH-313) crosses a high altitude Mayodia pass between Roing and Hunli.

Location of the project is shown in figure-1 and project area accessibility is depicted in figure-2.



Fig – 1: Project Location

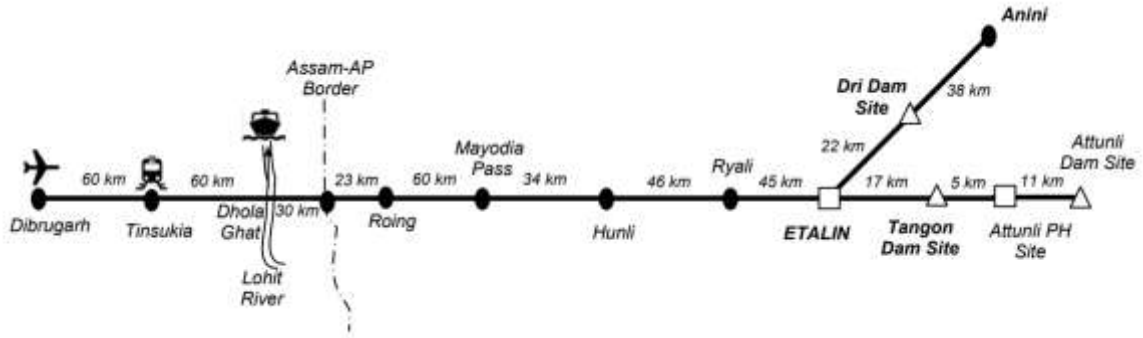


Fig - 2: Access to the Project

3. PROJECT SPECIFIC INFORMATION

Dam Site (Dri limb): 28° 42' 24" N, 95° 51' 52" E
 Dam Site (Tagon limb): 28°39'18" N, 96°00'07" E
 Powerhouse: 28°36'40N, 95°51'51" E

SECTION II

INSTRUCTIONS TO BIDDERS (ITB)

INSTRUCTIONS TO BIDDERS (ITB)

A. General

1. Scope of Bid

- 1.1 The SJVN Ltd. hereinafter referred to as SJVN (hereinafter called the Employer) invites bids for the construction of Works, as described in Scope of work, Volume-II and referred to as “the Works”. The name and identification number of the works is provided in the NIT. **The bidders may submit bids for the Works detailed in the table given in the Notice Inviting Tender.**
- 1.2 The successful Bidder will be required to complete the Works in the Time for Completion mentioned in the Schedule D in accordance with Conditions of Contract.
- 1.3 Throughout these documents, the terms “bid” and “tender” and their derivatives (bidder/Bidder, bid/tender, bidding/tendering, etc.) are synonymous.

2. Eligible Bidders

- 2.1 This Invitation for Bid is open to all National/Domestic bidders who meet the Qualification Criteria as defined in Clause 3 hereunder.
- 2.2 Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices by the Central Government, the State Government or any public undertaking, autonomous body, authority by whatever name called under the Central or the State Government.

3. Qualification of the Bidder

- 3.1 All bidders shall provide in, Qualification information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.
- 3.2 All bidders shall include the following information and documents with their bids in Qualification Information unless otherwise stated in the ITB:
 - (a) copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder;
 - i. In case of a General Power of Attorney, a true copy of the POA shall be duly notarized by Notary Public alongwith a declaration from the Company Secretary /Corporate Secretary endorsing the validity of the Power of Attorney.

- ii. In case of a specific Power of Attorney, the original POA alongwith a copy of the resolution of Board of Directors for the specific appointment. In case of delegation by a General POA holder, the documents as sought under i) above shall be submitted alongwith the original specific POA.

The legally authorized signatory having notarized Power of Attorney shall carry out bidding process through portal under his own Digital Signature Certificate (DSC).

- (b) reports on the financial standing of the Bidder, such as balance sheets, profit and loss statements and auditor's reports for the past three financial years;
- (c) the proposed methodology and program of construction, backed with equipment and material planning and deployment, duly supported with broad calculations, justifying their capability of execution and completion of the work as per technical specifications and within the stipulated period of completion.
- (d) Undertaking by the bidder regarding declaration of not **banned/de-listed/blacklisted**/debarred from business in 'Form of Declaration of Eligibility undertaking' under Section -III of Tender Document.
- (e) The bidder has to submit details of machinery/equipment like DG set, Drilling machine, drill bit etc., along with list of spares, arrangement for adequate lighting, other job facilities, and manpower at the time of submission of Technical Bid.

3.3. Prospective bidder should have fulfilled the following requirement to become eligible.

- (d) **Financial Requirement:** The bidder must have an annual turnover of Rupees 99,15,158/- (Rupees Ninety Nine Lakh Fifteen Thousand One Hundred and Fifty Eight only) exclusive of GST, during last three years ending 31st March of previous financial year i.e. FY 2022-23, 2023-24 & 2024-25.

Note: Annual financial turnover should be supported by Annual Report (Balance Sheet and Profit & Loss Account) of last three years ending 31st March. Bidder shall submit duly authenticated/audited copy of Annual Report (Balance Sheet and Profit & Loss Account) by the concerned statutory auditor or an authorized practicing Chartered Accountant or an authorized firm of Chartered Accountant.

- (e) **Technical Experience:** Bidder should have experience as Contractor/ sub-contractor/ JV Member experience of Successful Completion of Similar Works during last seven years (the end date of completion of work should fall within the preceding 7 years) ending last day of month previous to the one in which bids are invited. The value of work executed shall be either of following: -

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OR

Two similar completed work equal in value to Rupees 1,65,25,264/- only

OR

Three similar completed work equal in value to Rupees 1,32,20,211/- only

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Similar nature of work means: “Standard diamond core drilling of Hx /Nx / Bx size holes with core recovery”. Experience of having completed said similar work of minimum 980 (Nine Hundred Eighty) Running Meter, from a single project.

In support of above, the bidder shall submit the following documents: -

- IV. Copy(s) of LOAs/Work Orders / Agreements
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- ii. The period of 07 years as above shall be reckoned from the date of issue of NIT.
- iii. **Being civil and the specialised work tender, MSEs/NSIC/Startup India registered firms are not exempted from the submission of cost of tender document & earnest money deposit /bid security, experience & turnover criteria etc.**

(d) Each bidder must furnish/upload:

1. Experience certificate and work order from employer should be submitted along with the bid to substantiate experience in all cases. In case evidence of work experience against QR is issued by non-governmental organization; copy of TDS issued by employer against the said work is required to be submitted by the bidder.
2. A declaration under **‘Form of Declaration, Section - III** that the information furnished in the Bid is true and correct in all respects; and
3. Copy of Registration certificate with State/Central Government agencies/PSU’s / Autonomous bodies.
4. An undertaking (**in Form of Declaration, Section -III**) to the effect that the bidder has read all the documents uploaded along with the NIT and

there is no deviation from the standard terms and conditions of the tender document including Corrigendum/Addendum (if any).

5. Such other certificates as defined in the ITB of Bid Documents.

(e) To qualify for a package of contracts make up of this and other contracts (if any) for which bids are invited in the Notice Inviting Tender the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts.

(f) Even though the bidders meet the above qualifying criteria, they shall subject to be disqualified, if found / have made misleading or false representations in the forms, statements, declarations, and attachments submitted in proof of the qualification requirements

4. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will, in no case, be responsible or liable for those costs.

5. Site Visit

5.1 The Bidders, in their own interest and at his expense, should inspect and examine the site and its surroundings and satisfy themselves, before submitting the tender, in respect of the site conditions including but not restricted to the following which may influence or affect the work or cost thereof under the Contract:

- a) Site conditions including access to the site, existing and required roads and other means of transport/ communication for use by them in connection with the works;
- b) Requirement and availability of land and other facilities for their enabling works, colonies, stores and workshops etc.;
- c) Ground conditions including those bearing upon transportation, disposal, handling and storage of materials required for the work or obtained there from;
- d) Source and extent of availability of suitable materials including water, etc. and labour (skilled and un-skilled), required for work and Laws and Regulations governing their use and employment.
- e) Geological, meteorological, topographical and other general features of the site and its surroundings as are pertaining to and needed for the performance of the work.
- f) The limit and extent of surface and sub-surface water to be encountered during the performance of the work and the requirement of drainage and pumping.
- g) The type of equipment and facilities needed, preliminary to, for and in the performance of the work; and
- h) All other information pertaining to and needed for the work including information as to the risks, contingencies and other circumstances which may influence or affect the work or the cost thereof under this contract.

5.2 The Bidders should note that information, if any, in regard to the site and local conditions, in these tender documents has been given merely to assist the Bidders and is not warranted to be complete.

5.3 The Bidders should note and bear in mind that the Employer shall bear no responsibility for the lack of acquaintance of the site and other conditions or any information relating thereto, on their part. The consequences of the lack of any knowledge, as aforesaid, on the part of the Bidders shall be at their risk and cost and no charges or claims whatsoever consequent upon the lack of any information, knowledge or understanding shall be entertained or payable by the Employer.

B. Bidding Documents

6. Content of Bidding Documents

6.1 The set of bidding documents comprises the documents listed below and addendum issued in accordance with Clause 8 of ITB.

Volume-I	
Section- I	Press notice, Notice Inviting e-Tender (NIT), Information for bidders (IFB)
Section- II	Instructions to Bidders (ITB)
Section- III	Tender Form, Form of Declaration, Qualification Information and Schedules, Compliance of PPP (Local content), Compliance of PPP (Preference to Make in India), Compliance of MSDE regarding hiring of skilled workforce.
Section- IV	General Conditions of Contract (GCC)
Section- V	Forms of Bank Guarantees & Proforma for Agreement etc.
Section- VI	Special Terms and Conditions
Section- VII	Bill of Quantities (BOQ)
Volume-II-	
Section-VIII	Scope of Work
Section-IX	Technical specifications & safety code
Section-X	List of Approved makes of Building Materials

6.2 The bidder is expected to examine carefully all instructions, Forms, Bill of Quantities, qualification information and other schedules, General and Special conditions of contract, specifications, and drawings in the Tender Document. Failure to comply with the requirements of Tender Documents shall be at the bidder's own risk. Pursuant to clause 22 hereof, bids, which are not substantially responsive to the requirements of the Tender Documents, shall be rejected.

7. Clarification of Bidding Documents and Pre-bid Meeting

7.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Employer in writing (via letter, fax or e-mail)

at the Employer's address indicated in the Notice Inviting Tenders. **The Employer will respond to any request for clarification received earlier than 10 days prior to the deadline for submission of bids.** Copies of the Employer's response will be forwarded to all purchasers of the bidding documents, including a description of the enquiry, but without identifying its source.

7.2 If a pre-bid meeting is to be held, the bidder or his authorized representative is invited to attend it, its date, time and address are given in the Notice Inviting Tender (NIT).

7.3 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

7.4 The bidder is requested to submit any questions in writing so as to reach the Employer not later than three days before the meeting.

7.5 Any modifications in the Tender documents listed in Clause 6.1 of ITB, which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum/amendment/corrigendum pursuant to Clause 8 of ITB.

7.6 Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

8. Amendment(s) of Bidding Documents

8.1 At any time before the deadline for submission of bids, the Employer may modify the bidding documents by issuing an amendment/addendum/corrigendum(s) and such amendment/addendum/corrigendum(s) to the Tender document shall be available only on following websites:

- A. <https://www.sjvn.nic.in>
- B. <https://etender.sjvn.co.in>
- C. www.eprocure.gov.in

As such the Bidders are advised to visit the above websites regularly, before deadline for submission of Bid.

8.2 Any amendment/addendum/corrigendum thus issued shall be part of the bidding documents.

8.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids, in accordance with Clause 18 of ITB.

C. Preparation of Bids

9. Language of Bid

All documents relating to the Bid shall be in English language.

10. Documents Comprising the Bid

10.1 The Bid submitted by the Bidder shall comprise the following documents:

- a) Documents uploaded through e-mode, in accordance with Clause 17.1 of ITB, and
- b) Documents submitted in Physical Form, in accordance with Clause 17.2 of ITB.

10.2 The Bidder shall treat the Bidding Documents and contents thereof as confidential.

10.3 The Bidder shall download the following documents and upload the scanned copies of same after duly filled in & signed: -

S. No.	Description of Documents	Name of File to be uploaded on the portal
1.	Tender Form	tenderform.pdf
2.	Format for declaration regarding Local content percentage in accordance with Public procurement (Preference to Make in India) order 2017	declarationlocalcon.pdf
3.	Undertaking in compliance of Ministry of Finance, Government of India Order no. F.NO. 6/18/2019-PPD dated 23.07.2020	Undertakingmof.pdf
4.	Form of Declaration	formofdeclaration.pdf
5.	Qualification Information	qualification information.pdf
6.	Schedule(s)	schedule.pdf

11. Bid Prices

11.1 The Contract shall be for the whole Works, as described in Clause 1.1 of ITB, based on the priced Bill of Quantities submitted by the Bidder.

11.2 The tenders are invited on percentage rate method. Percentage rate method requires that the item descriptions, units, quantities, rate and amount of all items of BOQ are pre-filled by Employer and the bidder shall quote only one percentage figure (upto two decimal places) below/at par/ above the total estimated cost of tendered work and such percentage figure shall apply for all items of BOQ uniformly.

In case no percentage is quoted by the bidder, the bidder's quote shall be considered 'at par' with the estimated cost (BOQ rates) provided by the Employer.

- 11.3 All duties, taxes, royalties, cess and other levies payable by the Contractor under the Contract (except the applicable GST which shall be paid extra to the successful bidder/contractor on submission of GST Invoice), or for any other cause, as applicable 28 days prior to deadline for submission of Bid, shall be included in the rates, prices, and total Bid price submitted by the Bidder.
- 11.4 **The rates and prices of BOQ shall be firm and no price adjustment for this contract shall be applicable.**

12. Currencies of Bid

The rates and the prices shall be quoted by the bidder entirely in Indian Rupees.

13. Bid Validity

- 13.1 Bids shall remain valid for a period of one hundred eighty (180) days from the date of opening of bids.
- 13.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the bidders may extend the period of validity for a specified additional period. The request and the bidders' responses shall be made through post/e-mail. A bidder may refuse the request without forfeiting his Earnest Money. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his earnest money for a period of the extension, and in compliance with Clause 14 of ITB in all respects.

14. Earnest Money

- 14.1 The Bidder shall furnish, as part of the Bid, Earnest Money Deposit (EMD), for the amount specified in the NIT/Schedule B through either of the following modes:
- a. **E-payment through net banking:** Through online payment gateway system payment shall be made directly SJVN's account. **(For detail refer bidder manual)**
 - b. **E-payment through Bank Guarantee:** Online payment by inserting the BG details.
Bank Guarantee: In the form of an irrevocable, valid and fully enforceable Bank Guarantee in favour of SJVN Ltd. from any Indian nationalized bank/scheduled bank in India in the form acceptable to Employer.
Bank Guarantee in original shall be submitted in accordance with clause 17.1 of ITB. The original BG against EMD/Bid security

should be received directly from the bank on line (through their official email) as well as offline/ hard copy (in original) under sealed cover of the issuing Bank. In case, the BG brought/submitted by the contractor in the sealed cover of the issuing bank, may also be accepted/considered.

The format of the bank guarantee shall be in accordance with the form of bid security included in Section-V. Bid securities shall remain valid for a period of 45 days, beyond the original validity period of the bid or beyond any period of extension subsequently requested under sub-clause 13.2.

Note: While preparing the BG in favour of SJVN Ltd or extensions thereof as the case may be, bidder may ensure to mention beneficiary IFSC code SBIN0017313 (Branch- SBI CAG II New Delhi) in order to BG verification through SFMS facility.

c. **E-payment through FDR:** In the form of FDR pledged to SJVN from any Indian nationalized bank/ scheduled bank in India.

d. **E-payment through other valid instrument as per GFR**

14.2 - Deleted without change in Sr. No.

14.3 Any bid not accompanied by an acceptable Earnest Money Deposit shall be declared by the Employer as non-responsive.

14.4 The Earnest Money of unsuccessful bidders will be returned within 28 days of issuance of Letter of Acceptance to the successful bidder.

14.5 The Earnest Money of the successful Bidder will be discharged when the Bidder has signed the Agreement and furnished the required Performance Security Deposit.

14.6 The Earnest Money may be forfeited:

a) if the Bidder withdraws the Bid or varies any terms & conditions in regard thereto after bid opening (technical bid) during the period of Bid validity; **or**

b) if the bidder does not accept the correction of bid price pursuant to clause 23 of ITB; **or**

c) if the Bidder adopts corrupt or fraudulent practices; **or**

d) in the case of a successful Bidder, if the Bidder fails within the specified time limit to

i. sign the Agreement; and/or

ii. furnish the required Performance Security Deposit.

14.7 **The Bank Guarantee against Earnest Money shall remain valid for 45 days beyond the period of validity of bid. i.e. Total (180+45 = 225 days).**

14.8 No interest shall be paid by Employer on Earnest Money Deposit.

15. **Alternative Proposals by Bidders**

Bidders shall submit offers that comply with the requirements of the bidding documents, including the Bill of Quantities and the basic technical design as indicated in the drawings and specifications. Alternative proposal will be considered as non-responsive and rejected outrightly.

16. Format and Signing of Bid

16.1 The Bidder shall submit/ upload the bid comprising of the documents as described in Clause 10 of ITB.

16.2 The Bid should be signed/uploaded by legally authorized signatory only under his own DSC.

- a) If the tender is **submitted by an individual**, it shall be signed by the proprietor above his full name and name of the firm with its current business address.
- b) If the tender is **submitted by a proprietary firm**, it shall be signed by the proprietor above his full name and full name of the firm with its current business address.
- c) If the tender is **submitted by a firm in partnership**, it shall be signed by a partner holding the power of attorney for the firm for signing the tender, in which case a certified copy of the power of attorney shall accompany the tender. A certified copy of the partnership deed duly registered and current business address of all the partners of the firm shall also accompany the tender.
- d) If the tender is **submitted by a limited company or a limited corporation**, it shall be signed by a duly authorized person holding the power of attorney or any other legally valid document for signing the tender, in which case a certified copy of the power of attorney or any such legally valid document shall accompany the tender.
- e) All witnesses shall be persons of status and their full names, occupations and addresses shall be stated below their signatures.

D. Submission of Bids

17. Submission of Documents comprising the Bid

17.1 Submissions of Documents through E-Mode

The following documents duly digitally signed by the person authorized to sign the Bid shall be uploaded on SJVN's E-tender portal, <https://etender.sjvn.co.in>:

- Part I** "Technical Bid"
- i. Tender Form,
 - ii. Format for declaration regarding Local content percentage in accordance with Public Procurement (Preference to Make in India), Order 2017 and as amended from time to time (On Company Letter Head)

- iii. Undertaking in compliance of Ministry of Finance, Government of India Order no. F.No. 6/18/2019-PPD dated 23.07.2020
- iv. Form of Declaration,
- v. Qualification information, other schedules and supporting documents, as specified in Clause 3 of ITB.
- vi. Copy of online transaction receipt generated against e-payment made for Tender Cost and Bid security/EMD
- vii. Scanned copy of the Bid security/EMD **if submitted** in the form of BG/FDR /OtherValid Instruments as per GFR.
- viii. Any other information/documents required to be completed and submitted by bidders, as specified in the ITB.

(No material/information relating to Price Bid shall be included in the Technical Bid. A technical bid containing any information related to price bid may be declared non-responsive).

Part II. “Financial Bid”

It shall comprise of Priced Bill of Quantities for items specified in Bill of Quantities (BOQ).

(No material/information relating to any technical matters shall be included in the Price Bid).

17.2 Submission of Documents in Physical Form

The bidder shall submit the Technical and Financial bid through e-mode. However, the Bidder shall also upload the scanned copies of the following documents along with technical bid through e-mode. The original of the same shall have to be submitted by the deadline of submission of physical documents indicated in the NIT in a sealed envelope through post / courier or by hand at the following office address(s):

Sh. Sushil Kumar Maurya, Manager (P&C), Etalin HEP, SJVN Ltd.,
Etalin, Dibang Valley District, Arunachal Pradesh 792101, Contact
No. 9831476001

or

Sh. Deepak Melo, FE (Electrical), Etalin HEP, C/o Asati Dela, SJVN
Guest House near Mayo School, MAYU-2, P.O. Roing, lower Dibang
Valley District, Arunachal Pradesh 792110, Contact Number:
9402476002

Note: Bidders shall clearly mention the Tender no. with description of work on the envelope alongwith the address of the concerned recipients mentioned above.

In case of non receipt of hard copy of following documents within the stipulated deadline (i.e. as per Sr. No. 5 of NIT), the bid of bidder shall be declared as non responsive and further the financial bid will not be opened.

I. Power of Attorney

Duly notarized copy of Power of Attorney in original of the signatory of the Bid to commit the Bidder in accordance with Sub-clause-16.2 of Section-II.

II. Integrity Pact

All pages of Integrity Pact duly signed by authorized signatory of the Employer at the time of issue of Tender Document, shall be signed by the authorized representative of the Bidder while submitting the bid in accordance with **separate enclosed format**.

III. Undertaking in respect of blacklisting of Bidder in accordance with Annexure-A to Integrity Pact in 'Form of Declaration of Eligibility Undertaking'

IV. Bid Security / EMD (in original) - In case of submitted in the form of BG/FDR/OtherValid Instruments as per GFR.

18. Deadline for Submission of Bids -

18.1 Complete Bids (Documents in Physical form and Technical & Financial Bid through e-mode) must be submitted/ uploaded by the bidder not later than the date and time indicated in the NIT.

18.2 The Employer may, in the exceptional circumstances and at its discretion, extend the deadline for submission of bids by issuing an amendment/addendum in accordance with Clause 8 of ITB, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

19. Late Bids

Online submission of the bid will not be permitted on the portal after expiry of submission time and the bidder shall not be permitted to submit the same by any other mode. Similarly hard copies of the offline documents, if received by the Employer after the deadline for submission of Bids prescribed in NIT, then it will be considered as 'Late Bid' notwithstanding the fact that the bidder has uploaded the bid online within the stipulated deadline. In such a case, the uploaded online bid on the portal shall be considered as non-responsive and shall not be processed further.

E. Bid Opening and Evaluation Procedure

20. Bid Opening

- 20.1 The Employer will open the bids in the presence of the bidders' designated representatives who choose to attend at the time, date and place specified in the NIT. The Bidder representatives who are present shall sign a register evidencing their attendance.
- 20.2 The amount of Earnest Money and form shall be announced. Thereafter, the bidders' names and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening.
- 20.3 Evaluation of the technical bids with respect to Earnest Money Deposit, qualification information and other information furnished in Part I of the bid in pursuant to Clause 10.1 of ITB, shall be taken up and a list will be drawn up of the responsive bids whose financial bids are eligible for consideration.
- 20.4 After the process of Technical evaluation is over, the employer shall upload a notification describing bidder(s) whose technical bid is found responsive, date, time and place of opening of financial bids on SJVN's E-tender Portal <https://etender.sjvn.co.in>, SJVN's website <https://www.sjvn.nic.in> and <https://www.eprocure.gov.in>.
- 20.5 At the time of the opening of the 'Financial Bid', the names of the bidders whose bids were found responsive in accordance with clause 20.4 of ITB will be announced. The financial bids of only those bidders will be opened on E-mode. The responsive bidders' names, the Bid prices, the total amount of each bid, and such other details as the Employer may consider appropriate will be announced by the Employer at the time of bid opening.
- 20.6 The Employer at his discretion may open Technical and Financial Bid simultaneously and evaluate the Bid completely including checking for responsiveness.

21. Process to be Confidential.

Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process. Any attempt by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.

22. Examination of Bids and Determination of Responsiveness

22.1 During the detailed evaluation of “Technical Bids”, the Employer will determine whether each Bid:

- (a) meets the eligibility criteria defined in Clauses 2 and 3;
- (b) has been properly signed;
- (c) is accompanied by the required securities; and
- (d) is substantially responsive to the requirements of the bidding documents. During the detailed evaluation of the “Financial Bids”, the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications and drawings.

22.2 A substantially responsive “Bid” is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one:

- (a) which affects in any substantial way the scope, quality, or performance of the Works;
- (b) which limits in any substantial way, the Employer’s rights or the Bidder’s obligations under the Contract; or
- (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids or
- (d) which is inconsistent with the bidding documents,

22.3 During the evaluation of bids, the following definitions apply:

- a) “Deviation” is a departure from the requirements specified in the Bidding Document.
- b) “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and
- c) “Omission” is the failure to submit part, or all of the information or documentation required in the Bidding Document.

22.4 If a “Bid” is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

23. Correction of Errors*- (Not Applicable)

23.1 In the Bill of Quantities the rates shall be filled in figures only.

23.2 The Bidders attention is specifically drawn to the fact that the rates of items quoted by them shall be considered for the Quantity and corresponding Unit of item (s) as mentioned by the Employer in the Bill of Quantities incorporated in the Tender Document and the Employer shall evaluate the Bids considering the information as

mentioned in the Bill of Quantities.

23.3 The Price Bid duly filled in electronic form in conformity with the tender specification on the portal only. The BoQ is to be filled in for filling rates of the items to be filled in by the Bidder. The calculation of amount by multiplying the quantities with the rates filled in by the bidder, sub-totals, total etc. shall be done by formulae already provided in electronic form. In case of any discrepancy in the calculations, the rates shall be considered final and the amount calculated by using the same shall be corrected and considered as final. Where ever prices for items is left blank, in the BOQ, it shall be deemed to have been included in other items.

The amount stated in the Bid will be adjusted by the employer in accordance with the above procedure for correction of errors and shall be deemed to have the concurrence of the bidder. If the bidder does not accept the corrected amount as above, the bid will be rejected and the Earnest Money Deposit may be forfeited in accordance with sub-clause No. 14.6(b).

***(Clause is only applicable for item rate tenders)**

24. Evaluation and Comparison of Bids

24.1 The Employer will evaluate and compare only the bids determined to be substantially responsive in accordance with Clause 22 of ITB

24.2 In evaluating the bids, the Employer will determine for each Bid based on overall (L-1) lowest evaluated price Bid.

Clause 24.3 E-Reverse auction- (Not Applicable)

24.3 After arriving at L1 evaluated bid price through e-tender, the qualified bidders shall participate in E-Reverse auction process as follows (applicable for tenders above specified threshold value):

24.3.1:Process

a) Eligibility Criteria for participation in e-RA:

- i. Only techno-commercially responsive bidders with valid digital signature certificate, who participate in the initial e-tendering process, will be eligible to participate in the subsequent e-RA.
- ii. Where number of eligible bidders at Price bid stage is three or less than three, then successful bidder shall be decided on the basis of e-tender, if Employer does not decide to cancel/annul the tendering process for any reason and if the price of lowest bidder is found reasonable and acceptable to Employer.
- iii. Where number of eligible bidders at Price bid stage is four or more than four, then e-RA process will be followed after e-tendering.

iv. Under no circumstances, there shall be less than three independent bidders participating in e-RA after elimination. In case number of eligible bidders at price bid stage is four, then, the highest (H1) bidder shall not be eligible for e-RA.

In case of percentage tenders, if number of eligible bidders at price bid stage is four, and more than one bidder has quoted the same percentage, then the bidder with lower Average Turnover (calculated as per clause 3 (a) of NIT and 3.3 (a) of ITB) shall be considered as H1 and shall not be eligible for e-RA.

In case number of eligible bidders at Price bid stage is five or more, then 50 % of highest ranked bidders in excess of three shall not be allowed to participate in e- RA. e.g. if number of eligible bidders at Price bid stage is “n” then, “X” number of bidders to be eliminated, will be determined as follows:

$$X = (n-3) \times 0.5; n > 4$$

In case “X” is a fraction then it shall be rounded off to the lower whole number. Please see the illustration table below:

No. of eligible bidders participating in e-tendering at price	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
No. of bidders eligible for e-RA (after elimination)	No ERA	No ERA	No ERA	3	4	5	5	6	6	7	7	8	8	9	9	10	10	11	11	12

In case of percentage tenders, the no. of bidders eligible for e-RA shall be the same as indicated in table above. In cases where no. of eligible bidders at price bid stage is more than four, and same percentage has been quoted by more than one bidder, then for purpose of elimination from e-RA, criteria of lowest Average Turnover (calculated as per clause 3 (a) of NIT and 3.3 (a) of ITB) shall be considered. Therefore, out of a cluster of bidders quoting same percentage, the ones with lower Average Turnover (among the cluster) shall not be eligible for e-RA.

Illustration : In case the no. of technically qualified bidders are 7, then no. of eligible bidders for e-RA has to be atleast 5. If three bidders have quoted the same highest percentage, then the bidder with highest Average Turnover (calculated as per clause 3 (a) of NIT and 3.3 (a) of ITB) among the three bidders will be eligible for e- RA process.

b) e-RA will be done on total bid price and the unit rates of the winning bidder quoted in e-tender shall be reduced pro-rata to match with the e-RA bid price.

c) After technical evaluation of the bids & opening of price bids, the bidders, eligible for e-RA as per methodology above, will be intimated. Such qualified bidders shall be eligible to participate in the e-RA to be conducted by the e-procurement/e-RA service provider.

d) e-Procurement/e-RA service provider will guide the shortlisted bidders for this purpose and the Bidders shall abide by Rules for e-RA as specified herein under.

24.3.2 Start/Base Price: For e-RA, L1 evaluated bid price through e-tendering shall be taken as start/base price.

24.3.3 e-RA will be conducted on scheduled date & time which shall be conveyed to the eligible bidders through e-mail.

24.3.4 The start/base price and the minimum bid decrement value shall be available to qualified bidders only on the e-procurement website, sixty minutes before the start of e-RA Process.

24.3.5 The first online bid for e-RA shall be lesser than the price by minimum one decrement (0.1% of L-1 evaluated price). The subsequent online bids will be lesser than the first online bid by minimum one decrement value. The final bid shall prevail over the earlier bids.

24.3.6 The bidder will be able to view leading bid in the auction and/or his own rank, bid placed by him during the event, Opening Price and Decrement price on screen along with other necessary fields in the e-RA. Names of bidders shall be displayed as dummy names to maintain anonymity.

24.3.7 e-RA duration: The duration of e-RA shall be initially for a period of one hour. However, in case any bidder places a bid within the last 10 minutes before scheduled closing of the e-RA and if the bid gets accepted and happens to be lowest, the duration for e-RA shall be increased by a further period of 10 minutes beyond scheduled closing time.

Auto-extension: The auto-extension takes place only in the last 10 minutes and there will be no limits for number of auto-extensions. However, in case there is no bid in the last 10 minutes before the closing of e-RA, then e-RA shall get closed automatically.

24.3.8 Proxy Reverse Auction feature: It is a pro-bidder feature to safeguard bidder's interest against Internet failure or in case of bidders who don't wish to be present in entire e-RA duration but wish to quote a minimum price that is valid for them in entire e-RA duration. This feature allows bidders to place an automated bid against other bidders in the e-RA without having to enter revised bid again and again during the e-RA process. The proxy bid amount cannot be changed until the lowest bidding amount reaches the proxy bid amount, after which it can be lowered. Bids shall be submitted by the system on behalf of the proxy bidder in decrements i.e. decreasing bid amounts upto the proxy bid amount.

24.3.9 Bidders shall submit most competitive prices through e-tendering since these prices may be considered for final award in case e-RA event is not resorted to, due to reasons mentioned herein.

24.3.10 At the end of e-RA, the closing/final Price shall be available on screen. The ratio of closing/final price through e-RA and originally quoted price through e-tendering shall be applied on all elements of

- originally quoted price to arrive at the final price break up (i.e. unit rates) which shall be considered further for final award.
- 24.3.11 Cancellation: During e-RA, if no bid is received within the specified time duration of the e-RA, SJVN, at its sole discretion, may decide to reschedule/scrap the e-RA process or finalize the tender based on Price Bids received through e-tendering if Employer does not decide to cancel/annul the tendering process for any reason and if the price of lowest bidder is found reasonable and acceptable to Employer.
- 24.3.12 On the basis of these terms and conditions, Employer., at any time before the placement of order on successful bidder, shall be at liberty to cancel, extend, reschedule the e-RA process or finalize the tender based on Price Bids submitted through e-tendering without assigning any reason.
- 24.3.13 On the conclusion of e-RA successful bidder shall be the one whose e-RA price is lowest if considered reasonable at the sole discretion of Employer.
- 24.3.14 Employer's decision for award of Contract shall be final and binding on all the bidders.
- 24.3.15 Employer or its e-procurement/e-RA service provider shall not be liable & responsible to bidders in any manner whatsoever for failure to access/interruption/delay & bid on the e-RA platform due to loss of internet connectivity, power failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the auction event. On account of this, the time for the auction shall not be extended and Employer shall not be responsible for such eventualities. Further, in such cases, the decision of Employer Ltd. shall be binding on the bidders.
- 24.3.16 Employer reserves the right to modify/withdraw any of the Business rules, terms & conditions of e-RA at any point of time prior to commencement of e-RA. However, any modifications in Business rules, terms & conditions of e-RA shall be duly communicated to techno-commercially qualified bidders.
- 24.3.17 The e-RA would be carried out in Indian Rupees on the date mentioned in the e-RA notification.
- 24.3.18 The login ID and password for participating in e-RA will be the same as the one given to bidders on registration on e- procurement portal.
- 24.3.19 In case of any issue w.r.t. e-RA not specifically dealt with in Business Rules, the decision of the Employer shall be final and binding on all concerned.

24.4 Since bids are invited on Item Rate Method and if the bid of the successful bidder is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the

performance security set forth in Clause 29 of ITB be increased at the expense of the successful Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract. The amount of the increased performance security shall be decided at the sole discretion of the Employer, which shall be final, binding and conclusive on the bidder.

25. Purchase Preference- (Not applicable for works tender)

25.1 Purchase preference will be applicable as per extant GOI Policy.

F. Award of Contract

26. Award Criteria

Subject to Clause 28 of ITB, the Employer will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated Bid price pursuant to clause 24 of ITB, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of Clause 2 of ITB, and (b) qualified in accordance with the provisions of Clause 3 of ITB; and (c) the evaluated Bid Price is within a reasonable variation of the estimated cost of tendered Works.

27. Employer's Right to Accept any Bid or Reject any or all Bids.

Notwithstanding Clause 26 of ITB above, the Employer reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Employer's action.

28. Notification of Award and Signing of Agreement.

28.1 The bidder whose bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period through the "Letter of Acceptance", which will state the sum that the Employer will pay to the Contractor in consideration of the execution, completion by the Contractor as prescribed by the Contract.

28.2 The notification of award will constitute the formation of the Contract until the Formal Agreement is signed pursuant to clause 28.3 of ITB and further subject only to the furnishing of a performance security deposit in accordance with the provisions of Clause 29 of ITB.

28.3 The Agreement will incorporate all agreements between the Employer and the successful bidder. It will be signed by the Employer and the successful bidder after the performance security deposit is furnished, but not later than 30 (thirty) days after issuance of letter of Acceptance.

29. Performance Security Deposit

- 29.1 Within 28 (twenty-eight) days from the date of issue of the Letter of Acceptance, the successful bidder shall deliver to the Employer a Performance Security of 3% (**Three percent**) of the Contract Price plus additional security for unbalanced bids in accordance with Clauses 24.4 of ITB and Clause 3 of General Conditions of Contract valid till end of 60 days beyond Defect Liability Period.
- 29.2 The Performance Security Deposit shall be in the form of irrevocable, valid and fully enforceable Bank Guarantee in favour of EHEP. SJVN Ltd in the form prescribed from a Nationalized / Scheduled Bank of India acceptable to SJVN or FDR from a commercial bank or online payment in an acceptable form or as per LoA and shall valid till 60 (Sixty) days beyond Defect Liability Period. The original BG against Performance Security Deposit should be received directly from the bank on line (through their official email) as well as offline/ hard copy (in original) under sealed cover of the issuing Bank. In case, the BG brought/submitted by the contractor in the sealed cover of the issuing bank, may also be accepted/considered. Bidder can also deposit the performance security amount directly in employer's bank account through RTGS having following details:

Beneficiary Name: SJVN Ltd.- Etalin Hydro Electric Project
Account number: 43117090325
IFSC Code: SBIN0003219

Note: While preparing the BG in favour of SJVN or extensions thereof as the case may be, bidder may ensure to mention beneficiary IFSC code SBIN0017313 (Branch- SBI CAG II New Delhi) in order to BG verification through SFMS facility.

- 29.3 In case of delay in submission of performance security beyond 28 days as provided in clause 29.1 above, interest shall be chargeable on per day basis on the amount of performance gurantee @ SBI MCLR as on date of bid submission + 200 basis point up to the day of delay in submission. However, delayed acceptance beyond 56 days shall be at the sole discretion of SJVN Ltd and subject to cancellation of Letter of Acceptance/ award (LOA) and forfeiture of EMD.

In case, the last day of submission of Performance Security happens to be a bank holiday, the last day of submission shall be the next working day.

- 29.4 Failure of the successful Bidder to comply with the requirements of Clause 29.1 and 29.3 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest Money. He will also be debarred from participating in bids invited by the Project

for one year. Bid security shall be forfeited against GST invoice raised on the bidder consisting of Basic amount forfeited under the relevant SAC and applicable GST thereon separately.

30. Corrupt or Fraudulent Practices

The Employer requires the bidders/Contractors under this contract observe the highest standard of ethics during the procurement and execution of this contract. In pursuance of this policy, the Employer:

- (a) defines, for the purpose of these provisions, the terms set forth below as follows:
 - i. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - ii. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition; and
 - iii. Collusive practice shall also include an arrangement between two or more parties designed to achieve an illegitimate purpose to the detriment of interest of SJVN; and
 - iv. A "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; and
 - v. An "Obstructive practice" means (i) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or (ii) acts intended to materially impede the exercise of the contractual rights or audit or access to information.
- (b) will reject a Bid for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- (c) Will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract/contract if he at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for, or in executing, the contract.

G. Adoption of Integrity Pact

31. Integrity Pact

To improve transparency and fairness in the tendering process the Employer is implementing Integrity Pact.

The Integrity Pact, signed by all the prospective Bidders and the Employer, shall commit the persons/officials of both the parties, not to exercise any corrupt /fraudulent/collusive/coercive practices in the Tendering process and also during implementation of the Contract. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Entering into Integrity Pact as per Performa (enclosed in Section-3: Bidding Forms) is a basic qualifying requirement. Bidders signing Integrity Pact shall not approach the Courts while representing the matter to IEMs and he/she will await the decision in the matter.

To oversee the compliance of obligation under the Integrity Pact, one Independent External Monitor (s) (IEMs) have been appointed. The details and address of correspondence with IEMs is as under:

1. Sri. Manoj Pant, IFoS (Retd.),
Independent External Monitor,
House No. 70, Usha Colony,
Shastradhara Road, Dehradun
Uttrakhand, 248013
email:mpant2007@gmail.com
2. Sri Davendra Verma ISS (Retd.)
Independent External Monitor
604 Tower-14, Purvanchal Royal City Chi-V
Greater Noida, Gautam Buddha Nagar (U.P.), 201310
Email id: verma.davendra@gmail.com

The Integrity Pact duly signed on behalf of the Employer is given in Section - III: Bidding Forms of these Bid Documents. The Integrity Pact shall be downloaded, printed and signed by the bidder and the hard copy shall be submitted as provided in clause 17.1 of ITB.

The successful bidder shall submit duly executed Integrity Pact on Non-Judicial stamp paper of appropriate value prior to signing of Contract Agreement.

H.

GENERAL

32. Compliance of Public Procurement Policy for Micro and Small

Enterprises (MSES) – 2012

As far as possible, the Bidder to whom this contract is awarded will procure at least 25% of the required goods/services from MSEs with the condition that atleast 5% of the required goods/services (within the above mentioned 25% reservation) shall be procured from MSEs owned by SC/ST entrepreneurs. Further, 3% of the required goods/services (within the abovementioned 25% reservation) shall be procured from MSEs owned by Women entrepreneurs. In the event of failure of such MSEs owned by SC/ST/Women entrepreneurs the target of procurement of atleast 25% from MSEs shall be met from MSEs owned by entrepreneurs other than SC/ST/Women. Public Procurement Policy for Micro and Small Enterprises (MSEs) - 2012 has also reserved 358 items to be procured exclusively from MSEs. Accordingly, the Bidder to whom this contract shall be awarded shall procure the required items included in the list of 358 items from MSEs only.

33. Compliance of Public Procurement Policy (Preference to Make in India) Order 2017 and as Amended from time to time.

The bidder shall comply with provisions circulated by Government of India, Ministry of Commerce and Industry, Department for Promotion of Industry and Internal trade (DPIIT), vide order no. P- 45021/2/2017-PP(BE-II) dated 04.06.2020 as amended from time to time and MoP order No. 11/05/2018-Coord.dated 28.07.20 related to “Local content”, “Class-I local supplier” & “Local content percentage” and other provision mentioned therein. Further, Bidder shall also acknowledge that in case, it has been found that the declaration against local content percentage given by us is false then action can be initiated against us as per Govt. Guidelines under Make in India issued/amended from time to time.

34. Compliance of MSDE, GoI's DO No. MSDE-39/12/2022-AP dated 12.09.2022 regarding hiring of skilled workforce and as Amended from time to time.

The bidder shall comply with provisions circulated by MSDE, GoI's vide its DO No. MSDE-39/12/2022-AP dated 12.09.2022 regarding hiring of skilled workforce. The DO provides that contractors shall employ formally certified workforce or provide a commitment to the effect that all workers would be skilled through Recognition of Prior Learning (RPL) within two months from date of commencement of work at his own cost.