

OFFICE OF THE SUPERINTENDING ENGINEER
ELECTRICITY WORKSHOP CIRCLE
PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
VICTORIA PARK, MEERUT - 250 001

e-mail id : sewsmrt@gmail.com
Mobile: 9193301250

SHORT TERM E-TENDER SPECIFICATIONS/DOCUMENTS

1. E-Tender No. : **78 /E. Workshop C./MRT/2023-24**
2. Last Date of Online Submission : **02.04.2024** - 14.00 hrs
3. Due date of opening. (Part-I) : **02.04.2024** - 16.30 hrs
4. Price of Tender fee : **Rs. 3540.00 (Rs. 3000.00 +18% GST) (Though NEFT/RTGS only)**
5. Earnest money : **Rs. 14500.00 (Through NEFT/RTGS only)**
6. Description of Work. : **Supply of Silica Gel Breather made of high quality unbreakable Polycarbonate with 100 gm Silica gel suitable for 25 KVA to 100 KVA Transformers and as per specifications & as per relevant IS, approved GTP & Drawing.**
7. Estimated Cost : **Rs. 14.40 Lacs**

Bank Account Detail:

Executive Engineer, Electricity Workshop Division, Meerut.

Bank A/C No: 1403900519, IFSC Code: CBIN0282337

Central Bank of India, Jail Chungi Branch, Meerut.

The details of aforesaid E-Tender can be had in following enclosed Annexure- I to XI

1. Check List (Annexure- I)
2. General Instructions to Tenderers (Annexure- II)
3. Tender Performa (Annexure- III,IV,V,VI)
4. Performa of Deviations (Annexure – VII)
5. Prequalifying Conditions (Annexure-VIII)
6. Technical specification (Annexure-IX)
7. Price Schedule(Annexure-X)

Superintending Engineer

नोट :-निविदाकार द्वारा प्रत्येक निविदा हेतु वांछित धरोहर राशि एवं निविदा मूल्य अलग-अलग (अप्रतिदेय), फर्म के नाम चालू खाते से ही RTGS/NEFT के माध्यम से ही अधिशासी अभियन्ता, विद्युत कार्यशाला खण्ड, मेरठ के नाम से सैन्ट्रल बैंक ऑफ इण्डिया की जेल चुंगी, मेरठ स्थित बैंक शाखा में संचालित चालू बैंक खाता सं० 1403900519 (IFSC Code CBIN0282337) में जमा कराया जाना अनिवार्य है। IMPS के माध्यम से जमा धनराशि मान्य नहीं होगी। IMPS द्वारा जमा की गई धनराशि अथवा सयुक्त रूप से जमा की गई (निविदा शुल्क एवं धरोहर राशि) राशि को निविदा शुल्क मानते हुये उक्त जमा राशि को जब्त कर लिया जायेगा। निविदाकार द्वारा निविदा भाग-1 (निविदा/धरोहर राशि एवं तकनीकी बिड), निविदा भाग-2 (प्राइजबिड) निविदा खुलने की निर्धारित तिथि एवं समय तक, ई-टेंडरिंग वेबसाइट www.etender.up.nic.in पर अपलोड की जा सकेगी। निविदा भाग-1 (निविदा शुल्क एवं धरोहर राशि) निर्धारित दिनांक एवं समय पर वेबसाइट www.etender.up.nic.in पर खोली जायेगी तथा उसमें निविदाकार अर्ह पाये जाने के उपरान्त ही उक्त निविदाकार की तकनीकी बिड खोली जायेगी। निविदा प्रपत्र खोलने वाले दिवस को अवकाश होने की स्थिति में उक्त निविदाएं अगले कार्यदिवस में खोली जायेगी। अधोहस्ताक्षरी द्वारा किसी भी निविदा को स्वीकार/अस्वीकार करने या समस्त निविदाओं को या उसके किसी भाग अथवा अपूर्ण निविदाओं को निरस्त करने का अधिकार सुरक्षित है।

Check List for Documents to be upload in Part-Ist (Prequalifying Condition)E-Tender No : **78/EWC-MT/2023-24**

Sl.	Description	Yes/No	Uploaded on page No.
1	Required Tender Cost deposited in desired Bank Account and its UTR Detail Uploaded.		
2	Required Earnest Money deposited in desired Bank Account and its UTR Detail Uploaded.		
3	Copy of GST registration certificate (Provisional Certificate shall not be accepted)		
4	Copy of PAN card		
5	Copy of (AY-2023-24, FY 2022-23)/ latest Income Tax Return Acknowledgement.		
6	Under taking for Not black listed/debarred from business in any Govt./Semi Govt./PSU/local Bodies etc. as per (Annexure-VI enclosed) on Rs. 10.00 non judicial stamp paper (Stamp paper should be not older than 6 months from the Ist. Date of Opening of part-I of this Tender on E-Tender Website http://etender.up.nic.in). Above Under taking for the tender should be the current date (primarily after the date of floating the tender).		
7	Declaration as per (Annexure-V enclosed) about proposal in response to the above invitation shall not be withdrawn within 120 days from the date of opening of Part-I of this Tender on Rs. 10.00 non-judicial stamp paper. (Stamp paper should be not older than 6 months from the Ist. Date of Opening of part-I of this Tender on E-Tender Website http://etender.up.nic.in). Above Declaration for the tender should be the current date (primarily after the date of floating the tender)		
8	The bidder should have a minimum average annual turnover (MAAT) of Rs. 14.40 Lacs (Exclusive of GST) (100% of Estimated cost) per annum for the best three financial years out of the last five financial years. The audited balance sheet/CA's certificate with UDIN Number on following Performa (containing Firm's Turnover details without G.S.T) shall be enclosed in support of above, failing which the bid shall not be considered. (Uploading copy mandatory)		
9	The tenderer shall either themselves be manufactures of similar or higher rating having similar manufacturing process or accredited representatives of such manufactures with similar or high rating. Relevant documents are to be enclosed.		
10	<p>The bidder should have successfully executed order for similar item or higher rating Items (Metallic /Insulated Items) used for Transformer repairing work in Elect. Workshop in last Five year as prime contractor in Govt/ Semi Govt. Organization from the date of opening of bid part-I. (Agreement/Order are to be enclosed)</p> <p>1- Bidder have successfully executed order for supply of similar item or higher rating Items (Metallic /Insulated Items) used for Transformer repairing work in Elect. Workshop in single order having minimum order value 80% of estimated cost.</p> <p>or</p> <p>2- Bidder have successfully executed order for supply of similar item or higher rating Items (Metallic /Insulated Items) used for Transformer repairing work in Elect. Workshop in maximum two order having minimum order value 50% of estimated cost.</p> <p>or</p> <p>3- Bidder have successfully executed order for supply of similar item or higher rating Items (Metallic /Insulated Items) used for Transformer repairing work in Elect. Workshop in maximum three order having minimum order 40% of estimated cost.</p>		

In Case of Firm's is a Limited Company / Pvt. Limited Company/ Partnership Firm or Authorized signatory is different from Firm's Proprietor. Tenderer has to submit a valid Board Resolution, Partnership deed & Singing Authority letter, Power attorney with tender document, failing which Bid Part-II (Price Bid) will not be opened of such Tenderer.

Tenderer Signature
with Seal

TO BE SUBMITTED BY THE CONTRACTOR DULY SIGNED**TENDER INSTRUCTION**

Tenderers are requested to go through the instructions carefully and furnish complete information, along-with their tender offer, failing which their offers may not be considered at all tenders shall be received in two parts (Part-I–Tender Cost, Earnest Money, Technical Bid, Pre qualifying conditions)& Part-II–Price Bid) will be filled up in E-Tender Website "<http://etender.up.nic.in>"

1. **TENDER COST, EARNEST MONEY, TECHNICAL BID.PRE QUALIFYING CONDITIONS (TENDER BID PART-I) :-**

Required Documents as per pre qualifying conditions will be uploaded in pdf. format. In the absence of said information/documents, the part-II of the tender will not be opened at all.

2. **(TENDER BID PART-II,PRICE BID) :-**

Tender Part-II (Price Bid) will be uploaded in excel file format after fill up the rates and G.S.T. Percentage. Incomplete Excel Sheet, i.e. not filled up the rate or G.S.T. Percentage the tender part–II (Price Bid) will be rejected.

3. The tender shall be uploaded on E-Tender Website <http://etender.up.nic.in>

4. The tenders will be opened by the Superintending Engineer with other Nominee in this office at specified date and time. In case the tender opening date is holiday, the date of opening of tender will stand extended to next working day.

5. The conditions of Standard Form A & B of UPPCL applicable against this tender.

6. Superintending Engineer, Electricity Workshop Circle, Meerut reserves the right to reject any tender or all the tenders or part thereof without assigning any reason thereof.

7. The purchaser does not pledge to accept the lowest tender and reserves that right to accept any tender or reject any/all the tender(s) without assigning any reasons.

8. All material which will be provided by the contractor, issued used in the repairing of the equipment shall be of best quality and shall be confirming to relevant ISS/BSS mentioned in this tender.

9. The successful tenderers are required to execute an agreement on Non-judicial stamp paper of Rs. 100.00 along within 7 days from the date of issue of regd. Notice and if the firm fails to do so this Earnest Money will be forfeited and works can be assigned to other participant of the tender.

10. Material, which will be provided by the contractor, shall be inspected by an authorized officer/team to be deputed by the Purchaser/Department.

11. Supply order/Contract will be awarded on basis L-1 Rates of Tendered items of the tender (in Condition Tendered material item is not a sub part of other tendered item) on the discretion of SE, EWC, Meerut.

12. The tenderers are requested to make themselves fully conversant with the job requirement and technical specification and general conditions of the contract as per Form 'A & B of UPPCL.

13. If the tenderer fails to completion of job within stipulated time a penalty at the rate of 0.5% per week or part thereof subject to maximum 10% will be deducted from his bill as per terms and conditions laid down in Form 'A & B of UPPCL.

14. The contractor shall be responsible for any damage loss and breakage during execution of work.

15. For any further Clarification. tenderers can contact to the Superintending Engineer, Electricity Workshop Circle, Meerut No subsequent representation of ground of any sort of misunderstanding will be entertained.

16. In the event of unsatisfactory performance/progress of work as may be determined by the Superintending Engineer, Electricity Workshop Circle, Meerut The agreement will be terminated without any notice and security will be forfeited.

17. Successful Contractor has to provide petty items under the scope of work of standard/reputed manufactures confirming to relevant ISS norms.

18. The successful tenderer will be required to enter into an agreement as per General Condition of contract Form A & B of UPPCL. All the documents submitted in connection with the tender shall also be part of contract.

19. However, if there is tolerance on negative side within the permissible limit of the specified standard, and it does not make any difference in the performance of the material to be decided purchaser only the proportionate reduction in prices shall be done by the consignee.

20. Payment shall be made after receipt and satisfactory checking of material at site as per conditions of Form 'B'. No interest shall be paid for delayed payments, whatsoever the delay may be.

21. The Supply/Contract may be awarded to more than one Firm on the basis of L-1 Rate on the discretion of SE, EWC, Meerut.

22. Purchaser, on his discretion, may send and randomly selected sample from the supplied lot for any/all testing as per technical specification / ISS in any of the NABL accredited lab. The result of such tests shall be final and binding on both the purchaser & Supplier.

**Signature of Tenderer
with Seal**

PART-I
TENDER PROFORMA
 (To be filled in by the Tenderer)

IMPORTANT INSTRUCTIONS TO TENDERERS

Your tender shall not be considered if you fail to submit the Performa duly filled up Replies should be completed without ambiguity and covering letters etc. shall not be acceptable. You may however, attach extra If the space provided is not sufficient.

S.No.	Particulars		
1.	Specification No. against which you are tenderer.	:	
2.	Amount of tender cost (with detailed of R.T.G.S./N.E.F.T)	:	
3.	Amount of earnest money (with detailed of R.T.G.S./N.E.F.T.)	:	
4.	Are you registered with U.P. Power Corporation Ltd., if so state the letter reference of Board vide which you are registered	:	
5.	Year since which the manufacturing has started for production of item tendered.	:	
6.	What is the validity period of your tender? State clearly in days/months	:	
7.	Do you confirm that the prices are firm in all respect (Answer Yes/No)	:	
8.	Quantity offered (if there are two or more items, state quantity separately with unit).	:	
9.	Do you agree to all the conditions of the tender specification and, if not state the modifications clearly which you would desire in the General conditions of Contract Form 'A' (It may please be noted that it shall be entirely at the description of the modification proposed).	:	
10.	Please state clearly (Answer Yes/No) if you would accept the order if modification in form 'A' is not acceptable to the corporation without imposing any further conditions.	:	
11.	Name and detailed address of authorized representative to represent your firm against this tender (Proprietor / Partner / Directors).		
	a) Name of Representative / Proprietor / Partners / Directors	:	
	b) Address	:	
	c) Mob. No.	:	
	d) E-mail Address	:	
12.	a) G.S.T. Registration No.	:	
	b) Copy of latest Income Tax Clearance	:	
	Certificate may be attached.		
13.	Give the reference who can certify your financial status and capability to status and capability to undertake such work. One of the references should be form a Scheduled Bank of India.	:	
14.	In case of works tenders, the details of technical persona along with their technical qualification as well as proof thereof should be attached.	:	
15.	Do you confirm that there are no typographical errors/omissions in your tender and all other documents forming part of the tender (Answer Yes/No)	:	

Signature of Tenderer
With Stamp

SHORT TERM E-T.No. 78/E. Workshop C./MRT/2023-24

M/s.....

.....

.....

To,

**The Superintending Engineer,
Electricity Workshop Circle
PVVNL, Meerut.**

Dear Sir,

With reference to your tender for the above work, I/We offer to submit our proposal having rates for site, erection at site in the schedule annexed or such portion thereof, as you may determine in strict accordance with the terms, conditions and instructions to the tenderer and conditions of the tender and sale contained in Part-1 of the above referred tender to the satisfaction of the seller or in default thereof to forfeit to and pay to PVVNL, the sum of money mentioned in the said conditions.

THE RATES QUOTED ARE NET AND FIRM AND IN FULL SATISFACTION OF ALL CLAIMS. I/WE AGREE TO ABIDE BY THIS TENDER FOR THE PERIOD OF 120 DAYS FROM THE DATE OF OPENING OF BID PART-1.

A sum of Rs. in the form of RTGS/NEFT from the Firm,s Current Account having UTR no.dt..... vide (Name of Bank) as tender cost has been deposited in the **Executive Engineer, Electricity Workshop Division, Meerut. Bank A/C No: 1403900519, IFSC Code: CBIN0282337 Central Bank of India, Jail Chungi Branch, Meerut.** The proof of the same has been annexed with the bid proposal. A sum of Rs. in the form of RTGS/NEFT having UTR no.dt.....vide (Name of Bank) as earnest money. The proof of the same has been annexed with the bid proposal, the full value of which shall be retained by the PVVNL on account of earnest money security deposit specified in the said condition of contract.

I/we hereby undertake and agree to execute a contract in accordance with the said 'Terms, Conditions & Instruction to the Tenderer of the tender bid specification.

Firm RTGS Details:-

The details of the funds (earnest money/Tender Fees) given by the firm in the present tender, are deposited in the departmental account, as mentioned herein under:-

Firm current account number-**Name of Bank with address:-****IFSC code of the branch-****Amount:- Rs. & head (EMD/Tender Cost)****UTR no.-**

Yours faithfully,

**Signature of the Tenderer
(With complete address & Seal)**

NOTE: Please note that no money transfer through IMPS transaction will be accepted at all.

Note :- (This Declaration is to be enclosed in tender bid part-I)

Part-1
DECLARATION

(To be executed on a Rs. 10.00 non-judicial stamp paper)

Tender Invited by:- Superintending Engineer, EWC, PVVNL, MEERUT.

Tender for:-

From:-

Name of Tenderer:-

Specification no.:- **SHORT TERM E-T.No. 78/E. Workshop C./MRT/2023-24**

Date of opening of bid part-1:-

IN CONSIDERATION of the EWC, PVVNL, Meerut having treated the tenderer to be an eligible bidder whose tender may be considered, the tenderer hereby agrees to the condition that the proposal in response to the above invitation shall not be withdrawn by us within **120 days** from the date of opening of the tender (or any extension thereof), also to the condition that if thereafter the tenderer does withdraw his proposal within the said period, the earnest money deposited by them may be forfeited by the PVVNL and at the discretion of the purchaser. The purchaser may debar the tenderer from tendering for a minimum period of one year reckoned from the date of opening of the tender.

Signed this day of2024

Place:

Signed by

**State title whether Proprietor/Partner
(With complete address & Seal)**

Part-1
DECLARATION

(To be executed on a Rs. 10.00 non-judicial stamp paper)

Undertaking/Declaration by the bidder

Tender Invited by:- Superintending Engineer, EWC, PVVNL, MEERUT.

Tender for:-

Name of Tenderer:-

Specification no.:- **SHORT TERM E-T.No. 78/E. Workshop C./MRT/ 2023-24**

(A) “Regarding Conflict of Interest”

I.....Sole Proprietor / partner / Director of M/s.....
under take that I am not interested as a proprietor and/or partner and/or Director in any other party/firm, participated in above Tender.

(B) ”Regarding black listing/Debaring of the firm”

We hereby undertake and submit the declaration that our firm/company is not debarred/blacklisted by any agency or department of Government of Uttar Pradesh/ any other state government / Government of India including State public sector Undertakings or central public sector undertakings during the period of last Five years. As on bid submission date, there is no black listing proceeding or debar for participating in bidding by any State Government or Government of India or their departments or PSUs. My/Our Firm/ Company is/are not involved in any illegal activity and/or not sheeted for any criminal act of theft and/or diverting fertilizers for industrial use or any other essential commodity during last five years.

In case, at any stage if the above declaration is found false or incorrect, the SE, EWC, Meerut shall be free to take any punitive / legal action against us, as may be deemed fit , which shall be acceptable / binding on us and the consequences shall be to our account.

(C) “Regarding information/details Given”

I,sole proprietor / partner/ Directors of M/sis giving undertaking that details given are correct to the best of my knowledge and I agree to abide by all your tender/order terms and conditions.

That I further undertaking that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application is found other-wise or incorrect or false at any stage, Beside, Govt. Deptt./Govt. Nigam/Govt. Boards shall be entitled to take all such actions as may be deemed fit including termination of Contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.

I know that to swear a false affidavit is a crime under the law and with such knowledge only I have swear this affidavit.

Signed this day of2024

Place:

Signed by

State title whether Proprietor/Partner
(With complete address & Seal)

ANNEXURE-VII

(To be filled & submitted by the Tenderer in E-Tender Bid Part –I)

DEVIATIONS FROM TERMS AND CONDITIONS OF E-TENDER DOCUMENT/ FORM A/B & OTHER TERMS & CONDITIONS OF UPPCL/P.V.V.N.L.

AGAINST **SHORT TERM** TENDER NO. **78**/E. Workshop C./MRT/ **2023-24**

I/We the undersigned have carefully examined {The General Conditions of contract form A and other terms & conditions of the tender specification} and I/We hereby confirm that all the terms & conditions contained in form A and other terms and conditions of tender specification under reference are acceptable to me/us with the following deviations :

Sl. No.	Description of Clause No. etc.	Stipulated in UPPCL/ P.V.V.N.L. specification	Deviation offered	Remark, if any
1	2	3	4	5

Signature of contractor with seal

Date

Place:

Address:

Short Term E-Tender No. 78/E. Workshop C./MRT/2023-24

Tenderers are requested to go through the instructions carefully and furnish complete information, alongwith their tender offer, failing which their offers may not be considered at all tenders shall be received in two parts {Part-I (Tender Cost, Earnest Money & Technical Bid, pre qualifying Conditions) and Part-II– Price Bid} will be filled up in E-Tender Website <http://etender.up.nic.in>

- Tenderer shall upload following documents on e-tender portal www.etender.up.nic.in using his digital signature.
- The bidders have to fulfil following minimum conditions of experience and financial competence in order to qualify for consideration this tender:
- The Tender submissions of bidders, who do not qualify the minimum eligibility criteria, is liable to be rejected and shall not be considered for further evaluation.
- **JV(Joint Venture) is not allowed.**
- निविदाकार को निविदा के भाग-प्रथम में अधोलिखित Pre-Qualifying Conditions के अनुसार प्रपत्र E-Tender Website <http://etender.up.nic.in> पर Upload करना आवश्यक होगा। उक्त प्रपत्र मण्डल कार्यालय में physical रूप में स्वीकार नहीं किये जायेंगे। उक्त निविदा का (Price Bid), केवल उन्हीं फर्मों को खोला जायेगा, जो अधोलिखित Pre-Qualifying Conditions में अर्ह करेगी।

1- Eligibility Criteria/Pre-Qualifying Conditions for Part-I**a. Tender Cost, Earnest Money & Technical Requirement:-**

- 1- Copy of RTGS/NEFT Bank Receipt on a/c of Tender Cost in single transaction from the Firm's Current Account which shall be deposited in the current bank A/c. of Executive Engineer, Electricity Workshop Division, Meerut through RTGS/NEFT in Bank A/c No. 1403900519, IFSC no. CBIN0282337, Central Bank of India, Jail Chungi, Meerut.
- 2- Copy of RTGS/NEFT Bank Receipt on a/c of Earnest Money in single transaction from the Firm's Current Account which shall be deposited in the current bank A/c. of Executive Engineer, Electricity Workshop Division, Meerut through RTGS/NEFT in Bank A/c No. 1403900519, IFSC no. CBIN0282337, Central Bank of India, Jail Chungi, Meerut.
- 3- The bidder should have a valid G.S.T Registration. (Provide copy) Provisional Certificate not be accepted. The bidder should have a valid PAN card copy. (upload copy)
- 4- Copy of (AY-2023-24, FY 2022-23)/ latest Income Tax Return Acknowledgement.
- 5- Under taking for Not black listed/debarred from business in any Govt./Semi Govt./PSU/local Bodies etc. as per (Annexure-VI enclosed) on Rs. 10.00 non judicial stamp paper (Stamp paper should be not older than 6 months from the Ist. Date of Opening of part-I of this Tender on E-Tender Website <http://etender.up.nic.in>). Above Under taking for the tender should be the current date (primarily after the date of floating the tender. Declaration as per (Annexure-V enclosed) on Rs. 10.00 non-judicial stamp paper about proposal in response to the above invitation shall not be withdrawn within 120 days from the date of opening. (uploading copy mandatory)
- 6- Declaration as per (Annexure-V enclosed) about proposal in response to the above invitation shall not be withdrawn within 120 days from the date of opening of Part-I of this Tender on Rs. 10.00 non-judicial stamp paper. (Stamp paper should be not older than 6 months from the Ist. Date of Opening of part-I of this Tender on E-Tender Website <http://etender.up.nic.in>). Above Declaration for the tender should be the current date (primarily after the date of floating the tender)
- 7- The bidder should have a minimum average annual turnover (MAAT) of Rs. 14.40 Lacs (Exclusive of GST) (100% of Estimated cost) per annum for the best three financial years out of the last five financial years. The audited balance sheet/CA's certificate with UDIN Number on following Performa (containing Firm's Turnover details without G.S.T) shall be enclosed in support of above, failing which the bid shall not be considered. (Uploading copy mandatory)

Sl.	Financial Year	Firm's Turnover (without G.S.T)
1		
2		
3		
4		
5		

8- The tenderer shall either themselves be manufactures of similar or higher rating having similar manufacturing process or accredited representatives of such manufactures with similar or high rating. Relevant documents are to be enclosed.

9- The bidder should have successfully executed order for similar item or higher rating Items (**Metallic /Insulated Items**) used for Transformer repairing work in Elect. Workshop in last Five year as prime contractor in Govt/Semi Govt. Organization from the date of opening of bid part-I. (Agreement/Order are to be enclosed)

1- Bidder have successfully executed order for supply of similar item or higher rating Items (**Metallic /Insulated Items**) used for Transformer repairing work in Elect. Workshop in single order having minimum order value 80% of estimated cost.

or

2- Bidder have successfully executed order for supply of similar item or higher rating Items (**Metallic /Insulated Items**) used for Transformer repairing work in Elect. Workshop in maximum two order having minimum order value 50% of estimated cost.

or

3- Bidder have successfully executed order for supply of similar item or higher rating Items (**Metallic /Insulated Items**) used for Transformer repairing work in Elect. Workshop in maximum three order having minimum order 40% of estimated cost.

In Case of Firm's is a Limited Company / Pvt. Limited Company/ Partnership Firm or Authorized signatory is different from Firm's Proprietor . Tenderer has to submit a valid Board Resolution, Partnership deed & Singing Authority letter, Power attorney with tender document, failing which Bid Part-II (Price Bid) will not be opened of such Tenderer.

Signature of Tenderer
With Seal

अधोहस्ताक्षरी को उपरोक्त ई-निविदा में निविदाकार द्वारा अपलोड किये गये प्रमाण पत्रों, अनुबन्ध/कय/कार्य आदेश की प्रति एवं अन्य अभिलेखों को, उक्त के निर्गतकर्ता को प्रेषित कर, सत्यापित कराने अथवा निविदाकार फर्म से उक्त प्रमाण पत्रों, अनुबन्ध/कय/कार्य आदेशों आदि की मूलप्रति सत्यापन हेतु माँगने का पूर्ण अधिकार सुरक्षित है।

1. **Tender Bid Part- II (Price Bid):** It shall contain Price Bid only and shall be uploaded on www.etender.up.nic.in. Tender Part-II (Price Bid) will be uploaded in excel file format after fill up the rates and G.S.T. rate in Percentage. Incomplete Excel Sheet, ex. not filled up the rate or G.S.T. Percentage the tender part-II (Price Bid) will be rejected.
2. **Important Note:** Tender Bid Part-II of only those firms shall be opened which comply by uploading of desired documents of Part-I (Packet I & II in E-Tender of the Bid. i.e. part-II of those firms which fail to submit the above records shall not be considered.
3. The tenders will be opened by the Superintending Engineer with other Nominee in this office at specified date and time. In case the tender opening date is holiday, the date of submission and opening of tender will stand extended to next working day.
4. **DELIVERY:-** The Supply shall commence within the time agreed by the contractor and the Engineer of the contract. The tenderer shall clearly state the earliest period when he can complete Supply and guaranteed completion period. The contractor shall take up the supply and shall complete the same by the time mutually agreed.
5. **QUALITY OF MATERIAL:-** All material supplied by the contractor shall be of best quality and shall be confirming to relevant ISS/BSS. Raw material used for manufacturing of items should be best quality/High standard.
6. **SECURITY:-** The tenderer whose offer is accepted shall deposit security in favor of Executive Engineer, Electricity Workshop Division, Meerut for the faithful performance of the contract to the sum not being less than 10% of the total value of contract in the form as approved. The security so deposited will be refunded after 6 months of last delivery and check at site.
7. **PAYMENT:-** 100% Payment / Part Payment shall be made as per availability of funds after receipt and check of material at site.
8. **PENALTY:-** If the tenderer fails to complete the supply of the material within stipulated time a penalty at the rate of 0.5% per week or part thereof subject to maximum 10% will be deducted from his bill as per terms and conditions laid down in Form 'A' of UPPCL.
9. The quantity of material may be extended upto 20% of ordered quantity on mutual consent of both parties and on approval from competent authority, if it is required by PVVNL.
10. Supply may be allotted to more than one firm on the basis of L-1 rates of the tender on the discretion of SE, EWC, Meerut.
11. The tenderers are requested to make themselves fully conversant with the job requirement and technical specification and general conditions of the contract as per Form 'A' of UPPCL.
12. The contractor shall be responsible for any damage loss and breakage during delivery the material.
13. For any further Clarification, tenderers can contact to the Superintending Engineer, Electricity Workshop Circle, Meerut. No subsequent representation of ground of any sort of misunderstanding will be entertained.
14. In the event of unsatisfactory performance/quality of material as may be determined by the Superintending Engineer, Electricity Workshop Circle, Meerut. The agreement/Purchase Order will be terminated without any notice and security amount / earnest money will be forfeited.
15. Only such firms who are themselves manufacturers and authorized representative of manufacturers and are executing such jobs need tender. They will be required to produce satisfactory evidence that they have necessary resources and organization to undertake such work to the satisfaction of the purchaser.
16. Purchase Order will be sent by the department to the successful tenderer as per General Condition of contract Form 'A' of UPPCL. All the documents submitted in connection with the tender shall also form part of contract.
17. However, if there is tolerance on negative side within the permissible limit of the specified standard, and it does not make any difference in the performance of the material to be decided purchaser only the proportionate reduction in prices shall be done by the consignee.
18. Payment shall be made after receipt and satisfactory checking of material at site as per conditions of Form 'A'. No interest shall be paid for delayed payments, whatsoever the delay may be.
19. **INSPECTION & TESTING:**
Inspection and testing of material shall be done by Chief Engineer (DQC)/ S.E(DQC), P.V.V.N.L, Meerut Team for which intimation will have to be given by the firm at least 10 days before from the stipulated delivery period. The inspection of the material shall be done at the Premises of Firm's Works (if Contractor is

a Manufacturing Firm of above ordered item and should have all NABL calibrated testing equipment and facility, As per provision of relevant IS for Acceptance Test as Stipulated in IS, which is required for testing of above material) or if Contractor is an Accredited Representative of manufactures of above item(if firm is not itself manufacturer of ordered items), Then in such cases material inspection will held on the Manufacturing firm's premises of which Tendering Firm has enclosed Accredited Representative certificate of this manufacturing firm should have all NABL calibrated testing equipment and facility, As per provision of relevant IS for caring out Acceptance Test as Stipulated in IS, which is required for testing and acceptance of above material. Test Certificate of manufacturer shall be produced at the time of inspection. Further firm has to produce/attached all test reports of relevant test of above material done during the manufacturing process and produce it at the time of inspection to the inspecting team. Inspection and testing shall be done as per Clause 2.7 of General Requirement of Specification and Clause-14 of the General Conditions of Contract Form 'B'. In addition to the terms and conditions mentioned in these clauses, following Terms & Conditions are also added:-

- 1.1 The Inspection team shall conduct the inspection/testing as per TS/GTP confirming the relevant IS. Supplier shall also render necessary assistance to the Inspecting Officers in making random sampling whenever considered necessary.
- 1.2 The Inspection team shall ensure the packing and marking of offered material as per TS/GTP in their presence.
- 1.3 The Inspection team shall ensure the sealing of offered material after inspection/testing in their presence. The material shall be duly marked, packed or sealed as considered necessary by the Inspecting Officer after inspection has been carried out and the material approved for dispatch.
- 1.4 The firm has to strictly abide by the guideline laid down regarding packing and marking of material as is provision of TS of this tender as well as of relevant IS before offering the inspection of finished product to S.E, EWC, Meerut. In case of any discrepancy found by inspecting authority during inspection or at the time of receipt of inspecting material the material shall be rejected and futile journey charges as per terms condition shall be imposed on the firm. In case of any discrepancy found in material quality, packing and marking at the time of receipt of material, the material shall be rejected and the firm shall offer inspection of material in place of rejected material. On repetition of such activity the firm may be blacklisted/debarred.
- 1.5 Notwithstanding the inspection carried out by the Officers of PVVNL, or their authorized representative, the firm shall be responsible to ensure correct supply of material at the destination both in terms of quantity as well as quality as per order.
- 1.6 No material shall be dispatched without inspection and testing by the representative of Superintending Engineer (DQC), PVVNL, Meerut. Testing charges, if any shall be borne by the supplier.

20. FUTILE JOURNEY CHARGES: In case on receipt of inspection call from the firm after LOI/ Purchase Order the material is not found Ready or not as per GTP/Drawing/Technical Specification and relevant IS by the inspection team of PVVNL at the works of firm/ manufacturer, the penal charges for such futile journeys shall be levied as per following:

1. Location of firms works upto a distance of 1000 Kms. from PVVNL headquarter-Meerut - Rs. 35,000.00
2. Location of firms works above distance of 1000 Kms. from PVVNL headquarter-Meerut - Rs. 40,000.00

The re-inspection call shall be entertained only after submission of futile journey charges by the firm in the form of demand draft in the name of Managing Director, PVVNL-Meerut and payable at Meerut. The firm shall be responsible for delay in supply of material due to futile journey as above. The futile journey charges shall be allowed maximum two times. In case of failure in inspection twice, the action against the firm shall be taken as per rules.

21. SAMPLE TESTING: Purchaser, on his discretion, may send any randomly selected sample from the supplied lot for any/all testing as per technical specification / ISS in any of the NABL accredited lab. The results of such tests shall be final and binding on both the purchaser & supplier. The cost of such test (s) shall initially be borne by the purchaser and in case the material is found not conforming to desired specification, the above cost shall be re-covered from the supplier. In addition to this the following penal action shall also be taken by the purchaser.

- (a) The order for the remaining supplies against the said contract shall be cancelled and in such cases payment of such failed quantity of material will not be done by payment Authority.
- (b) The supplier will be blacklisted/debarred from participating in tenders for at least 3 Years from the date of tests result into failure of supplied materials.

Signature of Tenderer
With Seal

TECHNICAL SPECIFICATION, QUANTITY AND RATE SCHEDULE AGAINST S.T.
E- T.No. 78/E. Workshop C./MRT/2023-24

S. No	Description of Material	Unit	Qty.	Quantity Offered by the Firm against this Tender (Pl. fill Quantity (A))*																																																
1	Silica Gel Breather made of high quality unbreakable of clear view 2 mm thick polycarbonate body with Silica Gel (IS 3401:1992 with its latest amendment), Breather should be suitable and of good strength to have 100 gm Silica Gel in weight suitable for 25 KVA to 100 KVA Distribution Transformers. Each Silica gel Breather bod having dia of size 65 mm, height 85 mm and total height of Breather set top to bottom 130 mm with 01 No. suitable Breather Cover of dia size 70 mm made of Aluminium Alloy with ½ inch BSP Top . Breather cover should be spray painted with 2 coat of smock grey best quality paint and as per all specification & size mentioned in enclosed Drawing with this tender document. Component with details as under:	Sets	16000																																																	
	<table><tr><td>Sl.</td><td>Part Name</td><td>Description</td><td>Qty.</td></tr><tr><td>1</td><td>Breather Body</td><td>Polycarbonate</td><td>1 No.</td></tr><tr><td>2</td><td>Breather Top Cover</td><td>Aluminium Alloy</td><td>1 No.</td></tr><tr><td>3</td><td>Top Cover Seal</td><td>Nitrile Rubber</td><td>1 No.</td></tr><tr><td>4</td><td>Bolt 1/4"</td><td>M.S</td><td>1 No.</td></tr><tr><td>5</td><td>Washer 1/4 "</td><td>M.S</td><td>1 No.</td></tr><tr><td>6</td><td>SP Washer 1/4 "</td><td>M.S</td><td>1 No.</td></tr><tr><td>7</td><td>Nut 1/4"</td><td>M.S</td><td>1 No.</td></tr><tr><td>8</td><td>Oil Cup</td><td>Poly Carbonate</td><td>1 No.</td></tr><tr><td>9</td><td>Oil Cup Seal</td><td>Nitrile Rubber</td><td>1 No.</td></tr><tr><td>10</td><td>Top Cover Cap</td><td>PVC</td><td>1 No.</td></tr><tr><td>11</td><td>Dark Blue Silica Gel</td><td>As per IS 3401: 1992</td><td>100gm.</td></tr></table>				Sl.	Part Name	Description	Qty.	1	Breather Body	Polycarbonate	1 No.	2	Breather Top Cover	Aluminium Alloy	1 No.	3	Top Cover Seal	Nitrile Rubber	1 No.	4	Bolt 1/4"	M.S	1 No.	5	Washer 1/4 "	M.S	1 No.	6	SP Washer 1/4 "	M.S	1 No.	7	Nut 1/4"	M.S	1 No.	8	Oil Cup	Poly Carbonate	1 No.	9	Oil Cup Seal	Nitrile Rubber	1 No.	10	Top Cover Cap	PVC	1 No.	11	Dark Blue Silica Gel	As per IS 3401: 1992	100gm.
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All Component combined as per Drawing will be called a set (Tolerance in Dimension size ±5%)

(A) * Quantity Offered by Firm:

(Minimum 40% quantity of material to be mandatory offered by the firm. If firm offer quantity of material less than 40% of the tendered quantity, Offer of such firm's will not be considered/accept and will be liable to rejection of their Bid.)

Terms:-

- 1- Rates quoted must be F.O.R. destination.
- 2- Validity of rates (Not less than **120** days)
- 3- Delivery Period as per order/L.O.I. in defined lots. Ist lot will be required to be delivered within one month from the date of order
- 4- After placement of purchase Order to successful Firm has to submit G.T.P and drawing of material as per above specification & IS with full details shall be submitted by firm to this office for approval, within 7 days from issue of this Purchase Order. Firm has to submit G.T.P & complete Engineering Drg. (to be Developed as per sample) of ordered items to SE, EWC, Meerut for its approval within 7 days from issue of the Purchase Order.
- 5- Regarding element of GST, it must be clearly mentioned in the offer (Price Bid) otherwise GST will be considered as included in the given rates for the purpose of comparison of rates.

**Signature of Tenderer
With Seal**

FORM - 'B'

General Condition of contract for the supply of Plants and Machinery for Works Pertaining to the Pashchimanchal Vidyut Vitran Nigam Limited, Meerut

Definition of terms

1. In constructing these General Conditions an annexed Specification, of the following words shall have meaning here in assigned to them unless there is any thing in the subject to context inconsistent with such construction:

The "Purchaser" shall mean the Pashchimanchal Vidyut Vitran Nigam Limited, Meerut shall include his successors and assigns.

The "Contractor" shall mean the Tenderer whose tender shall be accepted by the Purchaser and shall include such Tenderer's heirs, legal representatives, successors and assigns.

The "Sub-Contractor" shall mean the person named in the Contract for any part of the work for any person to whom any part of the Contract has been sublet with the consent in writing of the Engineer and the heirs, legal representatives, successors and assigns of such person.

The "Engineer" shall mean the officer placing the order for the work with the Contractor and such other as may be duly authorized and appointment in writing by the purchaser to act as Engineer for the purposes of the Contract and in case where no such officer has been so appointed, the purchaser or his authorized representative.

"Plant" shall mean the plant and materials to be provided by the contractor under the Contract.

The "Contract" shall mean and include the General Conditions, Specifications, Schedules, Drawings, Form or Tender, Covering letter, Schedule of prices or the final General conditions, specifications and Drawing and the Agreement to be entered into under clause 3 of these General Conditions.

The "Specification" shall mean the specification annexed to these General Conditions and the schedule thereto (if any),

The "Site" shall mean the site of proposed work as detailed in the specification or any other place in Uttar Pradesh where is to be executed under the Contract.

"Month" shall mean calendar month.

"Writing" shall include any manuscript, typewritten or printed statement, under or over signature of seal as the case may be.

Words important persons shall include Firms Companies, Corporations and other bodies whether incorporated or not.

Words importing the singular only shall also include the plural and vice versa where the context requires.

2. The Contractor shall be deemed to have carefully examined the General Conditions, Specifications Schedules and Drawing. If he shall have any doubt as to the meaning of any portion of these General Conditions, or of the Specifications he shall, before signing the Contract, set forth the particulars there of and submit them to the Engineer in writing in order that such doubt be removed.

Contractor to inform himself fully.

3. A formal agreement shall, if required by the purchaser, be entered into between the purchaser and the Contractor for the proper fulfillment of the Contract, Further, if required by the Purchaser and the Contractor shall deposit with the purchaser as security for the due and the faithful performance of the contract such sum not being less than one percent of the total value of the Contract as may be fixed by the Purchaser either in cash or any other form approved by the purchaser. The security deposit shall be refunded to the Contractor on the delivery and check of the plant at the site of work.

Contract

The charges in respect of vetting and execution to the contract document shall be borne by the Contractor. The Contractor shall be furnished with an executed stamped counter-part of the agreement.

After the tender has been accepted by the Purchaser all order or instructions to the Contractor shall, except as herein otherwise provided be given by the Engineer on behalf of the purchaser.

4. The Contractor shall submit, in duplicate, to the Engineer for his approval drawing of the General Arrangement of the plant to be provided and such detailed drawing, other than shop drawings, as maybe reasonably necessary.

Contract drawing

Within fourteen days of the receipt of such drawings the Engineer shall signify his approval or otherwise of the same, and in the event of disapproving the drawings, the Contractor shall submit further drawing for approval.

Within a reasonable period of the notification by the Engineer to the Contractor of his approval of such drawings, three sets in ink on tracing cloth of forrogallic prints mounted on cloth, of the drawings as approved shall be supplied to him by the Contractor and be signed by him and the Contractor, respectively and be thereafter deemed to be the "Contract Drawings"

These drawings when so signed shall be committee property of the Purchaser and be deposited with the Engineer, and shall not be departed from in any way whatsoever except by the written permission of the Engineer as hereinafter provided.

In the event of the Contractor design and to process a signed set of drawing, he shall supply four sets instead of three sets and in this case the Engineer shall sign the fourth set and return the same to the Contractor.

The Contractor if required by the Engineer shall supply in addition copies of any drawing other than shop drawing, which may reasonably be required for the purpose of the Contractor and make a reasonable charge for such copies.

The Engineer or his duly authorized representative, whose name shall have previously been communicated in writing to the Contractor, shall have the right, at all reasonable times, to inspect, at factory of the Contractor, drawing of any portion of the plant.

5. The Contractor shall be responsible for and shall pay for any alternations or the plant due to any discrepancies, errors or omission in the drawings and other particulars,

Mistake in drawing

supplied by him, whether such drawing of particulars have been approved by the Engineer or not provided that if such discrepancies, errors or omission are due to inaccurate information of particulars furnished the Contractor by the Engineer any alternations in the plant necessitated by reason of such inaccurate information of particulars shall be paid for by the purchaser.

If any dimensions figured upon the drawings or plan differ from those obtained by scaling the drawing of plant, the dimensions as figured upon the drawing or plan shall be taken as correct.

6. The Contractor shall not without consent in writing of the Engineer or Purchaser which shall not be unreasonably withheld, assign or subject this Contract, or any substantial part thereof other than for raw materials, for minor details, or for any part of the plant, of which the makers are named in the Contract provided that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the Contract.

**Subletting
of contract**

7. In the event of any claim or demand being made or action being brought against the purchaser for infringement or alleged infringement of later patent, In respect of any machine, plant or things used or supplied by the Contractor under this contract or in respect of any method of using or working by the purchaser or such machine, plant, or thing, the Contractor will indemnify the Purchaser against such claim or demand and all costs and expenses arising from or incurred by reason of such claim or demand Provided that the Purchaser shall notify the Contractor immediately and claim is made and that the Contractor shall be at liberty, if he so desires, with the assistance of the Purchaser. If required but at all the Contractor's own expense, to conduct all negotiation for the settlement of the same of any litigation that may arise there from and Provided that no such machine, plant, or thing shall be used by the purchaser of any purpose or in any manner other than that for which they have been supplied by the Contractor and specified under this contract.

**Patent
Quality of
material**

8. The plant shall be manufactured and constructed in the best and most substantial and most workmanlike manner and with materials of the best or of approved qualities for their respective uses.

9. The Contractor shall be responsible for security protecting and packing the plant so as to avoid damage under normal conditions of transport.

**Packing
Delivery
and
import
license
fee**

10. The cost of delivering the whole of the material F.O.R. at the Railway stations specified shall all be born by the Contractor.

The import License fee for the import of equipment or component parts of raw materials, if required shall be paid by the Contractor even when the import License may have to be taken in the name of the Purchaser.

11. No alterations, amendments, omissions, additions, suspensions, or variations of the plant (hereinafter referred to as "Variation") under the Contract as shown by the contract drawings or the Specifications shall be made by the Contractor except as directed in writing by the Engineer, but the Engineer shall have full power, subject to the provision hereinafter contained, from time to time during the execution of the Contract by notice in writing to instruct the contractor to make such variations without prejudice to the Contract, and the Contractors shall make such variations, and be bound by the same conditions as far as applicable, as though the said variations occurred in the specification. If any' suggested variations would in the opinion of the Contractor, if carried out, prevent him from fulfilling any of his obligations or guarantees under the Contract, he shall notify the Engineer there of in

**Power
to vary
or omit
work**

writing, and the Engineer shall decide forthwith whether or not the same shall be carried out, and if the Engineer confirms his instructions, the Contractor's obligations and guarantees shall be modified to such an extent as maybe justified. The difference of cost, if any, occasioned by any such variations shall be added to, or deducted from, the contract-price as the case may require. The amount of such deference, if any, shall be ascertained and determined in accordance with the rates specified in the Schedules of Prices, so far as the same maybe applicable and where the rates are not contained in the said Schedules, or are not applicable they shall be settled by the Engineer and Contractor jointly, as far as possible, before such variations are carried out provided that the Purchaser shall not become liable for the payment of any charge in respect of any such variations, unless, the instruction for the performance of the same shall have been given in writing by the Engineer.

In the event of the Engineer requiring any variations, such reasonable and proper notice shall be given to the Contractor as will enable him to make his arrangement accordingly, and in cases where goods or materials have already been prepared, or any design, drawings or patterns have been made or work done that required to be altered, the Engineer shall allow such compensation in respect there of as he shall consider reasonable.

Provided that no such variations shall, except with the consent in writing of the Contractor, be such as will involve an increase or decrease of the total price payable under the contract by more than 10 percent thereof.

In every case in which the Contractor shall receive instructions from the Engineer for carrying out any work which either then or later, will in opinion of the Contractor, involve a claim for additional payment, the Contractor shall as soon as reasonably possible after the receipt of such instructions inform the Engineer of such claim for additional payment.

12. If the Contractor shall neglect to manufacture or supply the plant with due diligence and expedition or shall refuse or neglect to comply with any reasonable orders given to him in writing by the Engineer in connection with the manufacture or supply, or shall contravene any provision of the Contract, the Purchaser may give seven day's notice in writing to the Contractor, to make good the failure, neglect or contravention complained of any if the Contractor shall fail to comply with the notice within a reasonable time from the date of service thereof in the case of a failure, neglect or contravention capable of being made good within that time then and in such case if the Purchaser shall think fit. It shall be lawful for him to take the manufacturer or supply of plant wholly or in part out of the Contractor's hand and give it to another person on contract at the reasonable price and the purchaser shall be entitled to retain and apply any balance which may be otherwise due on the Contract by him to the Contractor or such part thereof as may be necessary, to the payment of the cost of manufacture of or supply of such plant as aforesaid. **Negligence**
13. If the Contractor shall die or commit any act of Bankruptcy, or being a corporation commence to be wound up except for reconstruction purpose of carry on its business under a receiver, the executors, successors, or other representative in law of the estate of the Contractor or any such receiver, liquidator or any person in whom the contract may become vested shall forthwith give notice thereof in writing to the purchase and shall for one month during which he shall take all reasonable steps to prevent stoppages of the manufacture of plant, have the option of carrying **Deaths, Bankruptcy etc.**

out the Contract subject to his or their providing such guarantee as may be required by the Purchaser, but not exceeding the value of the plant, for the time being remaining unexecuted. In the event of stoppage of the manufacture of the plant the period of the option under this clause & shall be fourteen days only, provided that should the above option not be exercised, the contract may be determined by the purchaser by notice in writing to the contractor, and the purchaser may exercise the same power which he could exercise and will have the same rights which he would have under the last preceding clause if work had been taken out of the contractor's hand under that clause.

14. The Engineer, and his duly authorized representatives shall have at all reasonable times access to the Contractors premises and shall have the power at all reasonable time to inspect and examine the material and workmanship of the plant during its manufacture there, and if part of the plant is being manufactured on other premises, the Contractor shall obtain for the Engineer and for his duly authorized representatives permission to inspect it as if the plant manufactured on the Contractor's own premises.

**Inspection
& testing**

The Engineer shall, on giving seven day's notice in writing to the Contractor setting out any grounds of objections which he may have in respect of the work, be at liberty to reject all or any plant or workmanship connected with such work which, in his opinion, are not in accordance with the Contract, or are in his opinion, defective for any reason whatsoever. Provided that, if such notice be not sent to the Contractor within reasonable time after the grounds upon which such notice is based have come to the knowledge of the Engineer, he shall not be entitled to reject the said plant or workmanship on such grounds. Unless specifically provided otherwise all tests shall be made Contractor's works before shipment.

The Contractor shall, if required, give the Engineer notice of any material being ready for testing, and the Engineer, or his said representative, if so desired, shall, on giving twenty four hour's previous notice in writing to the Contractor attend at the Contractor's premises within seven days of the date of which the material is notified as being ready, failing which visit the Contractor may proceed with the test, which shall be deemed to have been made in Engineer presence, and he shall forthwith forward to the Engineer due certified copies of the tests in duplicate.

In all cases where the contractor provides for tests, whether at the premises of the Contractor or of any subcontractor, the Contractor, except where otherwise specified, shall provide, free of charge, such labour, materials, electricity, fuel, water stores, apparatus and instruments as may reasonably be demanded to carryout efficiently such test of the plant in accordance with the Contract and shall give facilities to the Engineer or to his authorized representative to accomplish such testing.

**Test at
contractor's
premises**

In special tests other than those specified in the Contract are required they shall be paid for by the purchaser as variations, under clause 1 1.

**Test on
site**

When the tests have been satisfactorily completed at the Contractor's work the Engineer shall issue a certificate to that effect.

In all cases where the Contract provide for test on the site, the Purchaser, except otherwise specified, shall provide, free of charge, such labour, materials.

Electricity, fuel, water, stores, apparatus and instruments as may be requisite from time to time and as may reasonably be demanded. Efficiently to carry out such test of the plant or workmanship in accordance with the Contract. In the cases of Contractor requiring electricity for test on site such electricity shall be supplied to Contractor in the most convenient form available.

15. The plant or material shall not be forwarded until shipping dispatch instructions shall have given to the contractor.

**Delivery
of Plant**

Notification of delivery or dispatch in regard to each and every consignment shall be made to the Purchaser immediately after dispatch or delivery. The Supplier shall further supply to the Consignee a priced invoice and packing accounts of all stores delivered or dispatched by him. All packagers, containers, bundles and loose material forming part of each and every consignment shall be described in fully in the packing account, and full details of the contents of packages and quantity of material shall be given to enable the Consignee to check the stores on arrival at destination.

16. The manufacture and supply of plants shall be carried out under the direction and to the reasonable satisfaction of the Engineer.

**Engineer's
supervision**

17. In respect of all matters which are left to decision of the Engineer, including the granting or withholding of certificates, the Engineer shall, if required so to do by the Contractor, give in writing a decision thereon, and his reasons for such decision. If the decision is not accepted by the Contractor, the matter shall, at the request of the Contractor, be referred to arbitration under provision of arbitration hereinafter contained, but subject to the right or reference to arbitration, such decision shall be final and binding on the Contractor.

**Engineer's
decisions**

18. The contractor shall be responsible for loss, damage of depreciation to goods up to delivery at site.

**Liability
for
accidents
and
damage**

19. If during the Progress of manufacture or supply plant the Engineer shall decide and notify In writing to the Contractor that the Contractor has manufactured any plant or part of unsound or imperfect, or has supplied and plant inferior in quality to that specified, the contractor on receiving details of such defect of deficiency shall, at his own expenses, within such time as may be reasonably necessary for the purpose proceed to alter, reconstruct or remove such plant or part of plant, supply fresh materials up to the standard of the Specification and in case the Contractor shall fail to do so the Purchaser may, on giving the Contractor seven day's notice in writing of his intention so to do proceed to alter, reconstruct or remove such plant or part of plant of supply all such materials at the Contractor's cost provided that nothing in this clause shall be deemed to deprive the purchaser of or affect any rights under the contract which he may otherwise have in respect of such defects or deficiencies.

**Replacement
of defective
plant or
materials
Deduction**

20. All cost damages or expenses, which the Purchase may have paid, for which under the Contract, the Contractor is liable, maybe deducted by the Purchaser from any

**From
contract
price**

moneys due or which may become due by him to the Contractor under this Contract, or may be recovered by suit or otherwise from the Contractor.

Any sum of Money due and payable to the Contractor (including security deposit returnable to him) under this Contract may be appropriated by the Purchaser and set off against any claim of the Purchaser for the payment of a sum, of money arising out of or under any other Contract made by the Contractor with the Purchaser.

**Terms of
payment**

21. (1) Subject to any deduction, which the Purchaser may be authorized to make under the contract, or subject to any additions of deductions provided for under clauses 11, the contractor shall, on the certificate of the Engineer, be entitled to payment as follows:

(a) Ninety percent of the F.O.R. Contract value of the plant alongwith 100% sale tax and Excise Duty as applicable on finished material/equipment shall be made through Bank, intimated by the purchaser in rupees on receipt by the Purchaser of the contractor's invoice giving the number and date of the railway receipt covering the dispatch of the plant from the Indian Port and of the advice note giving case number and contents, together with a certificate by the Contractor to the effect advice note has actually been that the plant detailed in the said dispatched under the said railway receipt and that the Contract value of the said plant so dispatched is not less than the amount entered in the Invoice.

(b) Ten percent of the F.O.R. Contract value on presentation of the Contractor's invoice when each commercially useable section of the plant is complete and the last portion of such section has been dispatched and the whole material has been delivered at the place fixed for delivery and checked at the site of the work or, within one month of such delivery, whichever is earlier.

Provided that each of the payments under this clause shall be due on the last of the month in which the invoice for the amount due together with the necessary documents is received by the purchaser, provided also that the Purchaser shall not be bounded to make any payment under sub-clauses (a) unless the amount of such payment represent at least 8 percent of the total contract value of the plant.

(2) If at the time at which the last installment becomes payable there are minor defects in the plant which are to of such Importance as to affect the full commercial use of the plant, then the Purchaser shall be entitled to retain such part of the installments as represents the cost of making good such minor defects, and any sum so retained shall, subject to the provisions of clause 30, become due upon such minor defects being made good.

(3) If the purchaser desires that the plant or any portion should not be dispatched by the contractor when it is due for dispatch, the contractor shall store such plant or portion at his works and be responsible for all risk. For such storage the Purchaser shall pay to the contractor at a rate to be mutually agreed upon between the parties, but not exceeding 5 as (five shillings) per ton per week payable quarterly plus interest at percent per annum above the current rate of the State Bank of India, on 80 percent of the contract value of the plant or portion there of so stored, for the period from the date on which the said plant or portion become due and is ready for shipment up to the date on which it is actually shipped.

**Provisional
Sums**

22. In any case where the contract price includes a provisional sum to be provided by the Contractor for meeting the expenses of extra work or for work to be done or materials to be supplied by a sub-contractor, such sum shall be expended or used either wholly or in part, or be not used at the discretion of the Engineer, and entirely as he may decide and direct. If no part or only a part thereof be used, then the whole or the part used, as the case may be, shall be deducted from the contract price. If the sum used is more than such provisional sum the Contractor shall pay the excess. In the case of materials supplied or work done by a sub-contractor, the total of the net sums paid to the sub-contractor on account of such materials or works and a sum equal to 10 percent of such net sum allowed as Contractor's profit shall be deemed to be the sum used. None of the works or articles to which such sum of money refers shall be done or purchased without the written order of the Engineer. The Contractor shall allow the sub-contractors every facility for the supply of materials or execution of their several works simultaneously with his own, and

shall within fourteen days after the Engineer has requested him in writing so to do, pay the dues of such sub-contractors on account of such materials or work; PROVIDED ALWAYS that the contractor shall have not responsibility with regards to such works or articles unless he shall have previously approved the sub-contractor and or the material or plant to be supplied.

23 (i) Every application to Engineer for a certificate must be accompanied by a detailed invoice (in duplicate) setting fourth in the order of the Schedule of price, particulars of the plant supplied and the certificates as to such plant as is the reasonable opinion of the Engineer, in accordance with the Contract shall be issued within fourteen days of the application for the same.

**Certificate
of Engineer**

(ii) The Engineer may, by any certificate make any correction or modification in any previous certificate which shall have been issued by him and payments shall requested and adjusted accordingly.

24. No certificate of the Engineer on account nor any sum paid on account by the purchaser nor any extension of time granted under clause 26 shall affect or prejudice the rights of the Purchaser, against. The contractors either under this agreements or under the law, or relieve the Contractor of his obligations for the due performance of the Contract, or be interpreted as approval of the plant manufactured or supplied; and no certificate of the Engineer shall create liability on the Purchaser to pay for any alteration, amendments, variations, or additions not ordered in writing by the Engineer or absolve the Contractor of the liability for the payment of damages whether due, as curtailed or certified or not or of any sum against the payment of which he is bound to indemnify the purchaser, nor shall any such certificate nor the acceptance by him of any sum paid on account of otherwise affect or prejudice the rights of the Contractor against the Purchaser, either under this Agreement or under the law.

**Certificate
not to effect
rights of the
purchaser
or
contractor**

25. The purchaser shall pay to the Contractor all reasonable expenses, incurred by the Contractor by reason of suspension of the manufacture of plant or delay in shipment by order in writing of the purchaser of the Engineer unless such suspension or delay shall be due to some default on the part the Contractor of sub-Contractor.

**Suspension
of works**

26. The time given to the Contractor for dispatch or delivery shall be reckoned from the date of receipt by the Contractor of the order together with all necessary information and drawings, to enable the work to be put in hand.

**Extension of
time of
completion**

In all cases in which progress shall be delayed by strikes, lockouts, fire, accidents defective materials, delays in approval of drawings or any cause whatsoever beyond the reasonable control of the Contractor, and whether such delays or impediment shall occur before or after the time or extended time, for dispatch or delivery, a reasonable attention of time shall be granted.

27. If the contractor shall fail in the due performance of his Contract within the time fixed by the Contractor any extension there of, the Contractor agrees to accept a reduction of the Contract price by half percent per week reckoned on the contract value of such portion only of the plant as cannot in consequence of the delay be used commercially and efficiently during each week between the appointed or extended time, as the case may be and the actual time of acceptance under clause 29, and such reduction shall be in full satisfaction of the contractor's liability for delay but shall not in any case exceed 10 percent of the contract value of such portion of the plant."

**Price
reduction
clause**

28. If the completed plant or any portion thereof, before it is taken over under clause 29 be found to be defective, or fails to fulfill the requirements of the Contract, the Engineer shall give the Contractor notice setting forth particulars of such defects or failure, and the Contractor shall forth with make the defective-plant good, or alter the same to make it comply with the requirements of contract. If the Contractor fails to do so within a reasonable time the Purchaser may reject and replace, at the cost of the Contractor, the whole or any portion of the plant, as the case may be, which is defective or fails to fulfill the requirements of the Contract. Such replacement shall be carried out by the Purchaser within a reasonable time, and at a reasonable price, and where reasonable possible to the same specification and under competitive conditions. In case of such replacement by the purchaser the Contractor shall be liable to pay to the Purchaser the extra cost, if any, of such replacement delivered and or erected as provided for in the original contract, such extra cost being the ascertained difference between the price paid by the Purchaser, under the provisions above mentioned, for such replacement and the Contract price for plant, so replaced and also to repay any sum paid by the Purchaser to the Contractor in respect of such defective plant. If the Purchaser does not so replace the rejected plant within a reasonable time, the Contractor shall be liable only to repay to the Purchaser all moneys paid by the purchaser to him in respect of such plant.

**Rejection
of
defective
plant**

In the event of such rejection, the Purchaser shall be entitled to the use of the plant in a reasonable and proper manner for a time reasonably of sufficient to enable him to obtained other replacement plant. During the period the rejected plant is used commercially the Contractor shall be entitled to a reasonable sum as payments for such use.

29. Where the specification calls for performance test before shipment and these have been successfully carried out, the plant shall be accepted and taken over and the Engineer shall notify the Contractor to that effect. When the specification calls for tests on site the plant shall be taken over immediately after such tests have been satisfactorily carried out and the Engineer shall notify the Contractor to that effect. Such notification shall not be unreasonably with held, nor shall the Engineer delay giving such notification on account of minor ormissions which does not necessarily delay shipment nor affect the commercial use of plant without any serious risk: PROVIDED ALWAYS that he contractor undertakes to make good such ormissions and defects at the earliest possible moment.

**Taking
over**

Maintenance

30. For a period of 12 (twelve) or calendar months commencing immediately upon the setting to work of the plant or on 18 month from the date of receipt of equipment by the Purchaser at site whichever is earlier called the Maintenance period" the Contractor shall remain liable to replace any defective parts that may develop in plants of his own manufacture or those of his sub-contractors approved under clause 6, under conditions provided for by the Contract under proper use and arising, solely from faulty designs, materials or workmanship. PROVIDED ALWAYS the such defective parts as are not reparable at site and are not essential in the meantime to the maintenance in commercial due to the plant are promptly returned to the Contractor's work at the expenses of the contractor unless otherwise arranged.

If it becomes necessary for the contractor to replace or renew any defective parts of the plant under this clause, the provisions of the first paragraph of this clause shall apply to the parts of the plant so replace or renewed until the expiration of six months from the date of such replacement of renewal or until the end of the above mentioned period of twelve months, whichever may be the later.

If any defect be not remedied within a reasonable time the Purchaser may proceed to do the work at the Contractor's risk and expense, but without prejudice to any other rights, which the Purchase may have against the Contractor in respect of such defects.

The repaired or new parts will be delivered in accordance with clause 10. The Contractor shall bear reasonable cost of minor repair carried out on his behalf at site.

At the end of the Maintenance period the Contractor's liability shall cease. In respect of goods not covered by the first paragraph of this clause, the Purchaser shall be entitled to the benefit of any guarantee given to the Contractor by the Original supplier or manufacturer of such goods.

Arbitration

- 31 If any dispute, difference or controversy shall at any time arise between the contractor on the one hand and the U.P. Power Corporation Limited and the Engineer of the Contract or the other 'touching the contract, or as to the true construction, meaning interpretation, construction of effect of the clauses of the contract, specifications or drawings or any of them, or as to any thing to be done committed or suffered in pursuance of the contract or specifications, or as to the mode of carrying the contract into effect or as to the breach or alleged breach, or as to obviating or compensating for the commission of any such breach, or as to any other matter of thing, whatsoever connected with or arising out of the contract, and whether before or during the progress or after the completion of the contract, such question difference or dispute shall be referred for adjudication to the Chairman, U.P. Power Corporation Limited or to any other person nominated by him in this behalf and his decision in writing shall be final, binding and conclusive. This submission shall be deemed to be a submission to arbitration within the meaning of the Indian Arbitration Act, 1940 or any statutory modification thereof. The Arbitrator may from time to time with consent of the parties enlarge the time for making and publishing the award.

Upon every or any such reference, the costs of, an incidental to, the reference and awards respectively shall be in the discretion of the arbitrator, who shall be

competent to determine the amount thereof or direct the same to be taxed as between solicitor and client or as between Parties and to direct by whom and to whom and in what manner the same shall be borne and paid.

Work under the contract shall, if reasonable possible, continue during the arbitration proceedings and no payments due to payable by the Corporation shall be with held on account of such proceedings. In case of refusal/neglect by such nominee, Chairman cum MD, U.P. Power Corporation Limited may nominate may nominate another person in his place.

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|--|---|
| 32. All dispute arising out of and touching or relating to the subject matter of his agreement shall be subject to the jurisdiction of High Court of Judicature at Allahabad only. | Law
Clause |
| 33. The Contractor shall in all respect be construed and operate as a Contract as defined in the Indian Contract Act. 1872, and all payments there under shall be made in rupees unless otherwise specified. | Construc-
tish of
Contract |
| 34. The marginal note to any clause of this Contract shall not affect or control the construction of such clause. | Marginal
Notes |

Form of Agreement (Referred to in Clause 3)

This Agreement made the _____ day of _____ 200____ Between (hereinafter referred to as "the Contractor") of the one part and The Pashchimanchal Vidyut Vitran Nigam Ltd., Meerut (hereinafter called "Purchaser") of the other part:

Whereas the Purchaser is about to erect and maintain the (hereinafter called "the works") and for the purpose requires the plant and machinery mentioned and specified in certain general conditions, specification, schedules, drawings, form offender, covering letter and schedule of prices which, for the purpose of identification, as been signed by ----- on behalf of the Contractor and -----

(The Engineer or the Purchaser) on behalf of the Purchaser all of which are deemed to form part of this contract as through separately set out herein and are included in the expression "Contract" whenever herein used.

And whereas the purchaser has accepted the tender of the contractor for the supply and delivery of the said plant and machinery for the sum of -----
-----Upon the terms and subject to the conditions hereinafter mentioned:

NOW THESE PRESENT WITNESS and the parties hereto hereby agree and declare as follows, that is to say, in consideration of the payments to be made to the contractor by the Purchaser as hereinafter mentioned the contractor shall and will duty provide the said plant machinery for the said work on the terms and conditions mentioned in the Contract:

And in consideration of the due provisions of the said plant and machinery by Contractor and due performance of his part of the contract, the purchaser, does hereby for himself, his successors or assigns covenant with the Contractor that he, the Purchaser or his successors or assigns will pay to the contractor the said sum of or such other sums as may become payable to the Contractor under the Provisions of this Contract, such payments to be made at such time and in such manner as is provided by this contract.

In Witness whereof the parties, hereto have signed this Deed hereunder on the dates respectively mentioned against the signature of each.

Signed
(for and on behalf of the purchaser)
(date)

signed
(Contractor)
(date)

by-----

in the presence of -----

in the presence of -----

and of -----

and of -----