

Electricity Distribution Circle -III

Hydel Colony Bulandshahr. U.P.



E – TENDER NO. : 51/EDC- III/B/2023-2024

कार्य का विवरण

सामान्य ई निविदा द्वारा विद्युत वितरण खण्ड—तृतीय, बुलन्दशहर के अन्तर्गत सेमी टर्नकी आधार पर प्रणाली संवर्धन/सुदृढीकरण व अन्य कार्य।

**Office of the
Superintending Engineer
Electricity Distribution Circle -III
Hydel Colony Bulandshahr. U.P**

Phone No. : 9193302300

Email :- sed3bsr@gmail.com

Prices: Rs. 3000.00 (Tender cost) + GST 18 % of tender cost i.e. Rs.540.00

Total: Rs. 3540.00 only (including GST)

Earnest Money : Rs. 26,000.00

Superintending Engineer
Electricity Distribution Circle-III
Hydel Colony Bulandshahr

Tender Specification No. : **E – TENDER NO. : 51/EDC- III/B/2023-2024**

Name of Item/Work : सामान्य ई निविदा द्वारा विद्युत वितरण खण्ड—तृतीय, बुलन्दशहर के अन्तर्गत सेमी टर्नकी आधार पर प्रणाली संवर्धन/सुदृढीकरण व अन्य कार्य।

Tender Fee (Non-refundable) : **Rs.3540.00**

Tender Submission last date : **30.09.2023**

Due date of opening of tender : **30.09.2023**

Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr
SAP ID - 11000828

From

.....
.....
.....
.....

To,

**Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr.**

Dear Sir,

I/We hereby submit UTR/Pay Slip No.
date of RTGS/NEFT of Rs.
(Rupees.....) only from
..... (Bank), in Bank account NO:
191605000573 IFSC Code- ICIC0001916, ICICI CIVIL LINES, MOTIBAGH, BULANDSHAHR
of SE EDC-III BULANDSHAHR as Earnest Money against E-Tender Specification
No. 51/EDC- III/B/2023-2024.

Yours Faithfully

**Signature of E-Tender
With full address and seal**

TENDER FORM
(TO BE SUBMITTED IN TENDER BID PART – I)

From

To,

Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr.

Subject : Tender for _____
 against E-Tender No _____ due for opening on
 _____.

Sir,

With reference to your invitation to E- TENDER for the above, I/we hereby offer to the UP POWER CORPN. LTD./PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD MEERUT. The works/items in the schedule of Prices and delivery completion annexed or such portion thereof as you may determine in strict accordance with the annexed conditions of contact Form "A" and :B" specifications and schedule of rates to the entire satisfaction of the purchaser or in default thereof to forfeit/to pay UP POWER CORPORATION. LTD,/PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD, MEERUT. the sum of money mentioned in the said conditions. The rates quoted are inclusive prorate and in full satisfaction of all claims. I/we agree to abide by this tender for the date fixed for opening of the same.

A sum of Rs (in the form of) as Earnest Money has been deposited in the Bank account NO: 191605000573 IFSC Code- ICIC0001916, ICICI CIVIL LINES, MOTIBAGH, BULANDSHAHR of SE EDC-III BULANDSHAHR of SE EDC-III BULANDSHAHR through RTGS/NEFT, the full value of which shall be retained by the UP POWER CORPN. LTD/PVVNL against the security deposit as given in the said conditions of contract.

I/we hereby undertake and agree to execute a contract in the form annexed hereto in accordance with the conditions of contract.

Encl: As above

Date:

Witness:

Address :

Yours faithfully

Signature of tenderer along with seal

ANNEXURE :2
DECLARATION FORM

NOTE:

- i) This Agreement is to be filled in and enclosed with tender Bid Part-I.

AGREEMENT

E – Tender Invited by : **Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr**

E – Tender Specification No : **51/EDC- III/B/2023-2024.**

Name of Tenderer _____

In consideration of the **U.P. POWER CORPORATION LTD./ PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED**, having treated the E-Tenderer to be an eligible person whose Tender may be considered, the E-Tenderer hereby agree to the conditions that the proposal in response to the above invitation shall not be withdrawn within three months from the date of opening of E-Tender, also to the conditions that if there after the E-Tenderer does withdraw his proposal within the said period, the earnest money deposited by him may be forfeited to the U.P. Power Corporation Ltd. in the discretion of the later.

Signed this _____ day of _____ 2023.

Witness :

(i)

(ii)

Signed by Tenderer

With Official Seal

Terms & Conditions
E-TENDER NO: 51/EDC- III/B/2023-2024

सामान्य ई निविदा द्वारा विद्युत वितरण खण्ड-तृतीय, बुलन्दशहर के अन्तर्गत सेमी टर्नकी आधार पर प्रणाली संवर्धन/सुदृढीकरण व अन्य कार्य।

These specific conditions shall be read and construed along with annexed conditions to the contract Form (A) modified by the provisions hereof, but if there is any conflict or consistency between the provisions thereof and those contained in the General Conditions of the form (A). The provisions contained in these special conditions shall prevail:

1. RATES:- The rates mentioned in the schedule of quantities and prices are shall be firm.
2. PAYMENT:- 90% running payment shall be allowed against the work done and verified by the Engineer-in-charge of the work, through cheque on availability of funds and balance 10% payment shall be made after completion of the entire project.
3. COMPLETION PERIOD:- Quantity of work in tender has been taken on actual work in pipe line/expected works to be completed within three months period for total quantity of work, there may be several jobs. Individual job may be very small, but due to emergency, individual job has to be completed in three days time. Contractor will not refuse to work for small quantity of work. Work up to 05 poles/TF has to be completed in three days & work above pole to 15 pole/TF has to be completed in one week. If works are not available in tender period allotted, then tender period may be extended further on ability of the work.
4. CANCELLATION OF AGREEMENT:- The agreement shall be cancelled in case the contractor does not complete the work as per provisions, security deposited by firm shall be forfeited.
5. EARNEST MONEY:- Each tender must be accompanied by the Earnest Money in the form of cash deposit through RTGS/NEFT, which will be refunded in the event of tender being rejected. No tender shall be entertained without Earnest Money. Cheque/FDR/CDR will not be accepted against the Earnest Money in any case.
6. TAXES:- GST shall be paid extra if legally applicable.
7. AWARD OF CONTRACT:- The Engineer of the Contract is not bound to accept the lowest or any tender and reserves the right of accepting the whole or any part of the tender without assigning any reason what-so-ever.
8. Security as deposited by the contractor will be refunded after 2 months of completion of work or it may be kept for a longer time/period if considered necessary by the Engineer-in- charge.
9. In the event of any accident/casualty during the course of execution of work, shall be the responsibility of contractor. Any payment, compensation thereof shall be borne by the contractor. Complete safety measure will be taken by contractor own cost. Only required shutdown will be provided by the department. But Earthing has take kept in fault attending area at their own.
10. As the work is of tentative basis on expected words to come. Period of completion will depend on availability of work. But since work is of emergency type related to break down, immediate action for attending breakdown is to be taken by the firm.
11. Variation work : - The increase and decrease can vary upto 10% of the total work value of the contract as per site requirement. However tendered unit rates shall remain firm upto a variation
12. Other terms and conditions shall be covered as per form (A) enclosed.
13. Any other taxes, duties, if required from time to time shall have to be paid by the contractor.
14. PENALTY:- $\frac{1}{2}\%$ penalty per week, subject to maximum of 10% on the total face value of the agreement, shall be imposed in case the Contractor do not take up the work on schedule date.

Signature of Tenderes with
Full Address & Seal

Superintending Engineer
SAP ID - 11000828

अन्य नियम व शर्तें :-

1. कार्यदायी संस्था द्वारा क्रय की जाने वाली सामग्री का क्रय पश्चिमांचल विद्युत वितरण निगम लि०, मेरठ द्वारा Approved Vender से ही किया जायेगा। Approved Vender से क्रय किये जाने वाली सामग्री का अनुमोदित ड्राइंग एक वर्ष के अन्दर समयावधि की स्वीकृत का होना आवश्यक है।
2. सामग्री क्रय करने से पूर्व Approved Vender से सामग्री का क्रय करने से पहले सामग्री की Approved Drawing सक्षम अधिकारी के समक्ष जमा करनी होगी। कार्यदायी संस्था का दायित्व होगा कि क्रय की गई सामग्री को स्वयं के खर्चे पर भण्डार स्थल का चयन कर सामग्री को भण्डार स्थल पर सुरक्षित रूप से रखें। सामग्री को सुरक्षित रखने का दायित्व कार्यदायी संस्था का होगा।
3. सामग्री क्रय किये जाने पर कार्यदायी संस्था को सामग्री क्रय धनराशि का 60 प्रतिशत भुगतान रनिंग बिल प्रस्तुत करने पर किया जायेगा। तदोपरान्त अतिरिक्त 30 प्रतिशत भुगतान सामग्री का इरैक्शन करने के बाद किया जायेगा।
4. कार्य पूर्ण होने के उपरान्त उपखण्ड अधिकारी एवं अवर अभियन्ता का दायित्व होगा कि रेस्पो मानको के अनुसार कार्य सम्पादन होने का प्रमाण-पत्र खण्ड कार्यालय में प्रस्तुत करें तथा अधिशासी अभियन्ता द्वारा भी विभागीय नियमानुसार स्वयं स्थलीय निरीक्षण कर सुनिश्चित किया जायेगा कि कार्यों का सम्पादन रेस्पो मानकों के अनुसार पूर्ण कराया गया है। तदोपरान्त ही अवशेष 10 प्रतिशत धनराशि का भुगतान किया जायेगा।
5. कार्यदायी संस्था द्वारा क्रय की जाने वाली कुल सामग्री का 70 प्रतिशत क्रय प्रथम लोट बनाकर किया जायेगा तथा 30 प्रतिशत सामग्री का क्रय आवश्यकतानुसार सामग्री वैरिएशन का आंकलन कर अवशेष 30 प्रतिशत सामग्री क्रय की जायेगी। जिससे कार्य की साईट आवश्यकतानुसार सामग्री क्रय हो सके।
6. वास्तविक कार्यों को दृष्टिगत रखते हुए अधिशासी अभियन्ता द्वारा प्रत्येक क्रय की जाने वाली सामग्री का वैरिएशन 25 प्रतिशत तक ही किया जा सकता है। इससे अधिक का वैरिएशन आवश्यक होने पर सक्षम अधिकारी की अनुमति लेने के उपरान्त ही सामग्री क्रय किये जाने में परिवर्तन किया जा सकेगा। अवशेष सामग्री उपयोग में नहीं आने की जिम्मदारी कार्यदायी संस्था की ही होगी।

Signature of Tenderes with
Full Address & Seal

Superintending Engineer
SAP ID - 11000828

SCHEDULE OF GENERAL PARTICULARS

Note - Your tender should not be considered if you fail to submit this Performa duly filled up. Replies should be completed without ambiguity and should be clearly written against each item. You may however attach extra sheet if the space available is not sufficient.

1	Name of Tenderer	
	a) Registered Office	
	b) Postal address of tender	
	c) E-mail address	
2	E-TENDER NO. against which you have tendered	
3	Name and address of Tenderers	
4	Location and address of works	
5	UTR/Pay Slip No. and date by which cost of tender document have been deposited.	
6	Whether the tenderer is sole Proprietor/partnership concern/pvt. Ltd., Company/Public undertaking	
7	Are you registered with UPPCL/PVVNL, If so, give the letter reference vide which You are registered	
8	Do you agree to all Terms & conditions of Tender specification and if not state Modification 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 discretion of PVVNL to accept or reject, the modifications proposed	
9	Please state clearly (Yes/No) if you would Agree to execute the work, in case the modifications as suggested under S.No.8 above are not accepted by PVVNI, with Out imposing any further conditions from Your side	
10	Annual Turnover in Rs..... per year	
11	Give the reference who can certify your financial status and capability to undertake such work. One of the reference should be from a scheduled bank	
12	Do you confirm that there are no type Graphical errors/omissions in pricing part of tender(Answer Yes/No)	
13	State the name and designation of your relative(s) , if any working in corporation	

14	Earnest money	
	i) Earnest Money deposit or not	
	ii) If yes, state amount of earnest money deposited	
	iii) No. & . date of UTR/Pay Slip (for earnest money)	
15	Validity of offer	
	A minimum validity of three month from the date of tender of opening is required.)	
16	Whether the quoted prices are also applicable for any reduced order (Answer Yes/No).	
17	Do you confirm that the prices are firm In all respects (Answer Yes/No)	
18	Do you confirm that the rates are inclusive of Taxes.(Answer Yes/No)	
19	Terms of payment (Monthly/Running/Final)	
20	Are you registered with GST if So registration No. & date	
21	Income Tax clearance certificate Enclosed or not. (Answer Yes/No)	
22	Whether quoted price per unit (state separately for each item) are FOR destination. (Answer Yes/No).	
23	Are you having license of A Class contractor (Answer Yes/No)	

Tenderer

Full

Signature

Name

Designation.....

Date.....

Seal of Company

GENERAL TERMS & CONDITIONS OF E-TENDER NO: 51/EDC- III/B/ 2023-2024

- 1 Tenderers are requested to go through the instructions carefully and furnish complete information along with their tender offer failing which their offer may not be considered at all. Tenders shall be received in two separate parts as under :-
 - (a) **TENDER BID PART-I (TECHNO-COMMERCIAL BID)**
It shall contain the tender fee, earnest money in the prescribed form shall be submitted online only on E-Tender Portal <https://etender.up.nic.in> will contain the Tender Performa, Pre-Qualification documents, Income Tax, Sales Tax clearance certificates, Technical particulars, Guarantee, Test certificate, Drawings, Literatures, Schedules of delivery and other general terms and conditions, past experience etc. shall be subscribed "TENDER BID PART-I AGAINST E-TENDER No – 51/EDC-III/B/2023-2024
 - (b) **TENDER BID PART-II (FINANCIAL BID)**
Part-II (Financial Bid) shall be submitted online only on E-Tender Portal <https://etender.up.nic.in> It shall contain commercial particulars including prices and other documents/conditions if any as mentioned in Tender Document. Financial Bid shall not be received in this office and tenderers have to submit online only on E-Tender Portal. The price bid of qualified bidders in Part-I shall be opened on E-Tender portal only.
2. The tender shall be received upto 11.00 noon on 30.09.2023 on e-tender portal only. Tender received late shall not be considered at all. This office shall not be responsible for any postal delay.
3. The tender will be publically opened by the Superintending Engineer or his authorized representative in his office at 15.00 hrs. on 30.09.2023 in the presence of tenderers or their authorized representative, who wish to be present. In case the tender opening date is holiday, the date of submission and opening of tender will stand extended to next working day.
4. In case the offer is not with the valid Earnest Money, Part II of the tender bid shall not be opened. No further consideration of the tender shall be made in such cases.
5. **EARNEST MONEY & TENDER FEES**
Each tender must be accompanied by the Earnest money for Rs.26,000.00 & Tender Fees 3540.00 only in the form of NEFT/RTGS of Bank in favour of Superintending Engineer Electricity Distribution Circle-IIIrd, Bulandshahr. Account No191605000573 IFSC Code- ICIC0001916, ICICI CIVIL LINES, MOTIBAGH, BULANDSHAHR of SE EDC-III BULANDSHAHR
6. Superintending Engineer, Electricity Distribution Circle-III, Bulandshahr reserve the right to reject any tender or all the tenders or part thereof or to distribute the work amongst more than one tenderers without assigning any reason thereof.

Signature of Tenderes with
Full Address & Seal

Superintending Engineer
SAP ID - 11000828

ELECTRICITY DISTRIBUTION CIRCLE-III, BULANDSHAHR

E-TENDER NO.: 51/EDC- III/B/ 2023-2024

PRE QUALIFYING CONDITIONS

S No.	Conditions	Enclose Yes/No	Details
1.	निविदा शुल्क		
2.	धरोहर धनराशि		
3.	विद्युत सुरक्षा निदेशालय द्वारा निर्गत, फर्म का नवीनतम एवं वैध " क " श्रेणी का प्रमाण-पत्र।		
4.	जी0एस0टी0 द्वारा निर्गत, फर्म के पंजीकरण का वैध एवं नवीनतम प्रमाण-पत्र।		
5.	फर्म के स्वामी का पेन कार्ड।		
6.	फर्म के स्वामी का आधार कार्ड।		
7.	फर्म के स्वामी का जिलाधिकारी द्वारा जारी नवीनतम एवं वैध चरित्र प्रमाण पत्र।		
8.	कैन्सिल चैक।		
9.	पिछले तीन वर्ष के इनकम टैक्स रिटर्न (2018-19, 2019-20, 2020-21, 2021-22 एवं 2022-23) की प्रति।		
10.	राष्ट्रीयकृत बैंक द्वारा जारी निविदा लागत (Estimated Cost) का न्यूनतम 25% धनराशि का नवीनतम एवं वैध हैसियत प्रमाण पत्र। (राष्ट्रीयकृत बैंक के अलावा जिलाधिकारी व अन्य बैंक का हैसियत-प्रमाण पत्र मान्य नहीं होगा)		
11.	किसी भी विभाग में काली सूची में न डाले जाने एवं उ.प्र.पा.का.लि. में सगा सम्बन्धी न होने का दिनांक 01.04.2023 के बाद का शपथ-पत्र संलग्न करना अनिवार्य है। अन्यथा शपथ-पत्र मान्य नहीं होगा।		
12.	फर्म का विगत वर्षों में सरकारी/अर्द्धसरकारी विभाग में कार्य करने का अनुमानित कार्य लागत का 80% का एक कार्यादेश अथवा 50% के दो अथवा 40% के तीन कार्यादेश होना चाहिए।		
13.	पिछले पाँच वित्तीय वर्षों में से सर्वश्रेष्ठ तीन वर्षों के लिए न्यूनतम औसत कारोबार (Minimum Average Annual Turnover) (MAAT) रू0 से कम नहीं होना चाहिए। (अनुमानित लागत का 150 प्रतिशत)। सी0ए0 द्वारा जारी टर्न ओवर प्रमाण-पत्र पर UDIN No. अंकित न होने पर अनुमन्य नहीं होगा।		
14.	प0वि0वि0नि0लि0/अन्य डिस्कॉम में कार्य करने का अनुभव।		
15.	Net Worth of the bidder should be positive. Net worth means the sum total of the paid up capital and free reserves (excluding reserves created out of revaluation) reduces by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets.		

नोट—

1. निविदादाता द्वारा निविदा शुल्क व धरोहर राशि मण्डल के खाते में आर.टी.जी.एस./एन.ई.एफ. टी. के माध्यम से पृथक-पृथक रूप से जमा कराया जाना आवश्यक है तथा उक्त का साक्ष्य निविदा प्रपत्रों के साथ संलग्न करना भी अनिवार्य है। **IMPS** के माध्यम से जमा धनराशि मान्य नहीं होगी। **IMPS** द्वारा जमा की गई धनराशि अथवा संयुक्त रूप से जमा की गई (निविदा शुल्क एवं धरोहर राशि) राशि को निविदा शुल्क मानते हुए उक्त जमा राशि को जब्त कर लिया जायेगा।
2. उक्त संदर्भित कार्य उ0प्र0 पावर कॉरपोरेशन लि0, लखनऊ/रेस्पो के मानकों के अनुरूप सम्पादित कराया जायेगा।
3. समस्त निविदादाताओं को निविदा के भाग प्रथम में उपरोक्त समस्त प्रमाण-पत्र अपलोड करने आवश्यक होंगे अन्यथा उनकी निविदा का द्वितीय भाग नहीं खोला जायेगा।
4. प्रबन्ध निदेशक महोदय एवं उच्चाधिकारियों द्वारा दिये गये दिशा-निर्देशों के अनुसार प्री-क्वालीफाईड शर्तों में तकनीकी एवं प्रमाण-पत्रों में किसी प्रकार की कोई अनियमितता /जाली पाये जाते हैं तो सम्बन्धित कार्यदायी संस्था के विरुद्ध निगम नियमानुसार विधिक कार्यवाही सुनिश्चित की जायेगी।
5. अधोहस्ताक्षरी को बिना कारण बताये निविदा को निरस्त करने का पूर्ण अधिकार सुरक्षित है।

Signature of the Tenderer/Contractor
with seal