



Pashchimanchal **Vidyut Vitran Nigam Ltd.**

BUSINESS PLAN – 2025-26

Tender Inviting Notice

E-Tender No.	38/EUDC2/NOIDA/2025-26
Work Description	बिजनेस प्लान 2025-26 के अन्तर्गत वि०न०वि०म०-द्वितीय, नौएडा के क्षेत्र में 33/11 केवी उपकेन्द्रों का सुदृढीकरण एवं प्रोटेक्शन सम्बन्धी कार्य मद में 33केवी आर.एम.यू. की आपूर्ति व स्थापना से सम्बन्धित 02 नं० कार्य।
Start Date of Bid Submission	25.08.2025 at 11:00am
Last Date of Bid Submission	22.09.2025 at 14:00pm
Tender 1st Part Opening Date	22.09.2025 at 17:00pm
Estimated Value of Tender	Rs. 190.00 Lakh (with GST)
Tender Fees with GST	Rs. 5900.00 (with GST)
Tender EMD	Rs. 1,90,000.00
Second Part Opening Date	will be notified later through e-tendering website.

**Office of the
Superintending Engineer
Electricity Urban Distribution Circle –II,
33/11 KV S/S, Sector 18(Ansal) Noida (U.P)**

E-TENDER No. 38/2025-26

General Terms & Conditions :

Office of the Superintending Engineer, EUDC-II, Noida Invites **open e-Tender (Online Two Bid System Technical & Financial bid)** form eligible applicants, who fulfill the qualification criteria as stipulated in NIT/Tender form for the work बिजनेस प्लान 2025-26 के अन्तर्गत वि०न०वि०म०-द्वितीय, नौएडा के क्षेत्र में 33/11 केवी उपकेन्द्रों का सुदृढीकरण एवं प्रोटेक्शन सम्बन्धी कार्य मद में 33केवी आर.एम.यू. की आपूर्ति व स्थापना से सम्बन्धित 02 न० कार्य।

Please note carefully the requirements for submitting/uploading tenders

1. MINIMUM ELIGIBLE CRITERIA: As per uploaded Pre-Qualifying Conditions (Attached)..
2. The tenderers may obtain further information / clarification, if any, In respect of these tender documents from the office of Superintending Engineer, EUDC-II, Sector – 18, Noida.
3. The Intending bidders must be registered on e-tendering portal www.etender.up.nic.in. Those who are not registered on the e-tendering portal shall be required to get registered beforehand. If needed they can be imparted training on online tendering process'. After registration the tenderer will get user id and password. On login tenderer can participate in tendering process and can witness various activities of the process.
4. The authorized signatory of intending bidder, as per Power of Attorney (POA), must have valid class-III digital signature. The tender document can only be downloaded or uploaded using Class-III digital signature of the authorized signatory.
5. E-tenders are invited in two parts (Part-I Techno Commercial Bid and Part II Price Bid) for the above work. Bid document (Tender Specification) is available online on <https://etender.up.nic.in> as per particulars indicated below. Any changes in the Bid Schedule, corrigendum etc. shall also be notified via same website. Prospective bidders are therefore requested to regularly check the website for any updates.
6. Tenderer is cautioned that the tender containing any material deviation from the tender document which consists of NIT, Instructions to tenderers, General conditions of contract, Special conditions of contract, Bill of quantities is liable to be summarily rejected as non-responsive.
7. Unless explicitly stated otherwise in the Tender Document, the contractor shall be responsible for the whole works, based on the Bill of Quantities and payment shall be as per accepted rates based on the activities carried out as in the Schedule of work.
8. The rate quoted by the tenderer shall be inclusive of all duties, taxes (**inclusive of GST**), fees, octroi and other levies, materials, labour to & FOR transportation of material, Work NOC for all department (Authority, PWD, Irrigation, Horticulture etc.), and labour charges etc.
9. **Superintending Engineer, EUDC-II, Sector -18 Noida reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the PVTNL/ Superintending Engineer, EUDC-II, Noida for rejection of his/her proposal.**
10. Tenderers are advised to visit the site before offering their rates.
11. The bidders are advised to keep in touch with e-tendering portal www.etender.up.nic.in for updates. Any corrigendum, addendum etc issued shall be part of this tender document and shall be made available on this e-tendering portal.
12. The SE EUDC 2 Noida will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids documents are generally in order.
13. The SE EUDC 2 Noida may waive any minor informality, nonconformity or irregularity in a bid that does not constitute a material deviation, whether or not identified by the Bidder in its bid, and that does not prejudice or affect the relative ranking of any Bidder as a result of the technical and commercial evaluation.
14. Prior to the detailed evaluation, the SE EUDC 2 Noida will determine whether each bid is of acceptable quality, is complete and is substantially responsive to the Bidding Documents. Any deviations, conditionality or reservation introduced will be reviewed to conduct a determination of the substantial responsiveness of the bidders bid. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the Bidding Documents without any material deviations, objections, conditionalities or reservations and complies with all the statutory laws in force as amended from time to time. A material deviation, objection, conditionality or reservation is one (i) that affects in any substantial way the scope, quality or performance of the Contract; (ii) that limits in any substantial way, inconsistent with the Bidding Documents, the DISCOM's rights or the successful Bidder's obligations under the Contract; or (iii) whose rectification would unfairly affect the competitive position of other bidders who are presenting substantially responsive bids.
15. During bid evaluation, the SE EUDC 2 Noida may, at its discretion, ask the Bidder for a clarification of its bid. In case of erroneous/non-submission of documents required to be submitted by the Bidder as per the provisions of the Bidding Documents, the SE EUDC 2 Noida may give the Bidder not more than 7 working days' notice to rectify/furnish such documents, failing which the bid shall be rejected.
16. **The EMD amounting Rs. 1,90,000.00 and Tender Fees Rs. 3540.00 (Rs. 5000.00 T.Fees + 900.00 GST) shall be submitted online through NEFT/RTGS receipts to be uploaded on the E-tendering portal. The bidders are required to deposit EMD online through NEFT/RTGS in Bank Superintending Engineer of EUDC-II, Sector 18, Noida Account Number 4613002100005956 IFSC code PUNB0370200 in the name of Superintending Engineer of EUDC-II, Sector 18, Noida –PVTNL in bank Punjab National Bank, Sector 18, Noida. Unique Transaction Reference (UTR) number or copy of original pay in slip of the bank, issuing bank shall be uploaded e-Procurement portal of GoUP.**

**Superintending Engineer
EUDC – 2 Noida**

M/s.....

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To,

The Superintending Engineer,

Electricity Urban Distribution Circle-II

33/11 KV S/S Sector 18(Ansal)

PVVNL, Noida.

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 (Name of Discom), 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 180 DAYS FROM THE DATE OF OPENING OF BID PART-1. FIRM IS AGREED THAT OUR EMD NOT REFUND BEFORE 180 DAYS FROM THE DATE OF OPENING TENDER.

A sum of Rs. vide no. dated of bank, in the form of DD/Bankers Cheque or RTGS/NEFT having UTR no.vide (Name of Bank) as tender cost has been deposited in the Discom account. The proof of the same has been annexed with the bid proposal.. A sum of Rs. vide no. dated of bank, in the form ofAnd having the validity for the period of as earnest money pledged in favour ofis enclosed, the full value of which shall be retained by the (Name of Discom) on account of earnest money security deposit specified in the said clause of the "Instructions to the Tenderers".

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 authorised Signatory
(With complete address & Seal)

Part-1
DECLARATION

(To be executed on a Rs. 10/- non-judicial stamp paper)

Tender Invited by:- Superintending Engineer, EUDC-II, Sector 18, Noida.

Tender for:- **FOR E- TENDER NO. 38/2025-26**

From:-

Name of Tenderer:-

Specification no.:- **E-Tender: 38/2025-26/EUDC-II,Noida.**

Date of opening of bid part-1:-

IN CONSIDERATION of the EUDC-II,Noida, 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 **180 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 Superintending Engineer, EUDC-II,PVVNL, Sector 18, Noida Discom, 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 of20

Place:

Signed by

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

PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
Electricity Urban Distribution Circle-II, Sector-18, Noida

PART-I (A)

E-Tender Specn.. No 38/EUDC-II/2025-26/Noida

Dear Sir,

With reference to your invitation of tenders against above specifications, I/we hereby offer to the Paschimanchal Vidyut Vitran Nigam Ltd to supply the items/ execute the work mentioned in tender specifications in strict accordance with the annexed conditions of contract from "A/B", commercial/ technical specifications (Bid Part-I) and schedule of rates (Bid Part-II) to the satisfaction of the purchaser. The detail particulars are as below :-

1. Name of Tenderer :

2. Address Office/Shop/Workshop

(a) Phone No.

(b) Fax

(c) Email address

(d) Residence (With Tel No.)

3. Income Tax PAN No.

4. GST No.

5. Period of earlier experience for such type of job.

(Attach photo copies of supporting documents).

6. Performance Certificates

(Attach photo copies of supporting documents).

7. Validity of Proposal Rates

8. Whether prices are applicable for reduced quantity : Yes / No / N.A.

(Signature of Tenderer & Seal)

E-Tender Specification No. – 38/2025-26/EUDC-II/NOIDA

बिजनेस प्लान 2025-26 के अन्तर्गत वि०न०वि०म०-द्वितीय, नौएडा के क्षेत्र में 33/11 केवी उपकेन्द्रों का सुदृढ़ीकरण एवं प्रोटेक्शन सम्बन्धी कार्य मद में 33केवी आर.एम.यू. की आपूर्ति व स्थापना से सम्बन्धित 02 नं० कार्य।

खण्ड का नाम	कार्य का विवरण
EUDD-3 NOIDA	Providing and Errection of 33KV 6Way RMU in 33KV Bay 12 and Replacement of damage various 33 KV Cable at 220KV S/S Sector 129 Noida.
EUDD-2 NOIDA	दो फोरस्ट स्पा सोसायटी, ग्रान्ड ओमक्स सोसायटी – 5एमवीए, ए०टी०एस० विलेज सोसायटी – 4.4एमवीए, सेक्टर 93 ए, एल्लिको यूटोपिया सोसायटी – 5.10एमवीए, पार्श्वनाथ सोसायटी – 3.5एमवीए, सुपर सिटी सोसायटी – 3.9एमवीए, सिल्वर सिटी सोसायटी – 5एमवीए 220 के०वी० बिजलीघर सेक्टर 129 से पोषित 33 पर 01 आरएमयू (आउटडोर 03 वे) की आपूर्ति व स्थापना का कार्य।

महत्वपूर्ण –

- निविदादाता द्वारा कार्य को रेस्पो द्वार निर्धारित विषिष्टीकरण, मानको के अनुरूप ही कराया जायेगा।
- निविदादाता द्वारा पश्चिमांचल के अनुमोदित वेन्डर से, अनुमोदित जी०टी०पी० के अनुसार ही सामग्री क्रय की जायेंगी। जिसका निविदादाता द्वारा अधीक्षण अभियन्ता के माध्यम से विभागीय नियमानुसार निरीक्षण/परीक्षण कराया जाना आवश्यक होगा।
- निविदा के कार्य एलओआई/अनुबन्ध की तिथि से आगामी 01 माह की अवधि में पूर्ण कराया जायेगा।
- कार्य मात्रा पूर्णतः अनुमानित है, प्राक्कलन/कार्यस्थल की बाध्यता के आधार पर अतिरिक्त कार्य भी जोड़े/घटाये जा सकते हैं। किसी भी कार्य में शून्य से अधिकतम सीमा तक (निविदा धनराशि की सीमा के अन्दर) परिवर्तन किया जा सकता है।
- अनुबंधित फर्म का दायित्व होगा कि वह सम्पादित कराये जा रहे/कराये गये कार्यों का विभाग द्वारा निर्धारित थर्ड पार्टी से निरीक्षण कराना होगा।
- कार्य पूर्ण होने के पश्चात कार्यदायी अनुबंधित संस्था द्वारा लाईन एवं उपकरणों की Geo-tagging कर सम्बन्धित फोटो और Geo-tagging data उपयुक्त फॉर्मेट और Proper storage device में संरक्षित करते हुए सम्बन्धित कार्यक्षेत्र के खण्ड को हस्तांतरित किया जायेगा। Geo-tagging हेतु Framework सम्बन्धित खण्ड द्वारा उपलब्ध कराया जायेगा।
- सम्बन्धित खण्ड द्वारा उपरोक्त डाटा को संरक्षित रखा जायेगा तथा भविष्य में डिस्काम/कारपोरेशन द्वारा विकसित किये जाने वाले जीआईएस प्लेटफार्म पर अपलोड किया जाना सुनिश्चित किया जायेगा।
- कार्य सम्बन्धित खण्ड के स्वीकृत प्राक्कलन व अनुमोदित लाइन चार्ट के अनुसार किया जायेगा।

Responsibilities of Contractor:-

- The contractor is required to make them fully conversant with the job required and the work shall be executed as per general conditions of the tender specification contract.
- The contractor shall be supplying, erecting, testing & commissioning of all materials and equipments not mentioned specifically in the scope of works but required to complete the job in all respect, except excluded specifically for which no extra payment shall be made.
- The Contractor shall have to arrange all carriage facility including transportation cartages, man power, T&P etc.
- Any type of NOC (Forest Deptt., Noida/Gr.Noida/Yamuna Authority any other Govt./PSU/Private areas etc.) for the completion of following work will be arranged by the bidder itself only, Department will not be liable for these NOC.
- Tenderes are advised to visit the sites/Areas of divisions before offering their rates.
- Illumination/Lighting of working site shall be in the scope of contractor. Nothing shall be paid by the PVVNL.
- Safety of Man & Material shall be ensured by contractor.

8. The contractor shall ensure that the work is carried out as per NGT Norms/Standard and in such a manner that all premises always look Neat & clean, Similarly, the waste disposal is also carried out in totally sealed manner without affecting the Environment.
9. Contractor shall have to deposit a security Amount @ 10% of the value of Awarded Contract in the form of FDR/PBG pledged in favor of **EE EUDD-3 Noida** at EUDD-3 Noida. Validity of Security amount shall be 01 Year. Security Money shall be returned/refunded after work completion and NOC issued by the concerned EE.

Taxes:-

GST Inclusive in quoted rates.

Others Terms & Conditions:-

1. The Prices are FOR destination for Substations under Electricity Urban Distribution Division -2 and 3 Noida and shall remain firm as specifically indicated in the offer.
2. Packing, Freight & Insurance Forwarding Charges are Inclusive in quoted rates.
3. The material shall be dispatched and delivered at Electricity Urban Distribution Division –II and III Noida. Telegraphic intimation shall be sent to the consignee if the material is booked by Rail/Transport. The following documents shall be sent by the contractor to the purchaser timely. The wharf age/demurrage charges shall be borne by the contractor. In case, the material is not found as per specification, short/defective supply detected, the contractor shall be liable to make good such shortage/rectify the defects.
Evidence of dispatch (RR Receipt/Delivery challan).
Packing list (in 3 copies).
4. The pre-delivery Inspection of the material shall be carried out by the concerned Division. The supplier shall make all necessary arrangements and provide all necessary facilities/ equipment's for the same at his own cost at their/ manufacturer works. The Firm will also intimate this SE EUDD 2 Noida after getting the material ready for inspection well in Advance.
5. The material after proper inspection shall be delivered within 15 Days from the date of inspection.
6. The material supplied against this purchase order shall be final in all respects and shall be guaranteed for a period of 60 months from the date of installation / from the date of supply, whichever is earlier from any manufacturing defects, faulty workmanship or sub-standard material. After sales, service and 01 No. Technical person (knowledge about RMUs operation) for technical support for smooth operation for installed RMUs in guarantee period shall also be arranged/provided by the Firm on FOC basis.
7. The work will be done under the Supervision of S.D.O./E.E. of concerned division, Noida.
8. The charges for Road cutting, Forest Clearances charges, land lease charges or from any other agency which are required to complete the work shall be paid by the contractor, except other than items mentioned in BOQ.
9. Shifting/Loading/Unloading of New/Old material from store to site and back by using the crane and truck of requisite capacity will be done by the contractor on its own cost.
10. The Contractor shall have to arrange all carriage facility including transportation cartages, man power T&P etc on its own cost except other than carriage mentioned in BOQ.
11. The Contractor shall make adequate Arrangement for proper Handling of Material to avoid any Damage/ Loss/Accident etc of any kind and Damaged and Removed material and Spares parts will be retained by department.
12. No T&P will be provided by the department. The Contractor shall arrange all the T&Ps. Equipments. Welding set, generator set etc. required for carrying out the above work at his own cost.
13. The contractor shall be fully responsible for any loss/thefts/damaged/accidents the material of the departments and accordingly, he shall have to keep adequate watch and ward to avoid any loss/thefts/damages/accidents etc. to the material of the PVVNL.
14. Work may prolong due to bad weather condition or power Block constraint. Contractor has to negotiate with the prevailing conditions, nothing will be paid extra.
15. Any loss or damage to any of the public utilities shall be replaced/repaired by the contractor at his own cost.
16. Managing of site by guard shall be in the scope of contractor
17. The contractor will purchase the material as per PVVNL approved GTP/technical specification. The Final GTP of the material will be as per PVVNL.
18. The Prices are FOR destination (place as mentioned in Tender Documents) and shall remain firm as specifically indicated in the offer.
19. The order is consigned to the Executive Engineer, **EUDD -2 and 3NOIDA**

20. The pre-delivery Inspection of the material shall be carried out by the Superintending Engineer (DQC) office of the M.D., P.V.V.N.L., Meerut. The supplier shall make all necessary arrangements and provide all necessary facilities/ equipment's for the same at his own cost at their/ manufacturer works. The Firm will also intimate this Office and the Superintending Engineer (DQC) Meerut after getting the material ready for inspection well in Advance.
21. The period of Contract under the scope shall be up to 45 days for the Supply from the date of agreement and Installation within 30 days after the receipt of material.
22. Insurance charges, if any, shall be done by the Firm.
23. Material purchased by the Contractor/Agency/firm shall be inspected by the competent committee of PVVNL before supply of material for which an inspection shall will be made by the contractor to competent committee authority P.V.V.N.L. through S.E., E.U.D.C-II, Noida.
24. Third Party Inspection will be done by the department. The Contractor shall provide all the facilities (machine & tools etc) to inspecting team in order to check the quality of work. All the expenses shall be borne by the contractor for quality check work. No extra charge will be claimed by contractor.
25. All those petty materials not appearing in the prices schedule but are required to complete the work as per Bill of Quantity / Price Schedule, shall have to be arranged by the contractor at his own cost. Similarly any work activity not specifically indicated but is required for systematic execution of job as per Bill of Quantity / Price Schedule, shall also be done by the contractor for which no separate payments shall be made. Any other misc. work required for proper completion of work shall be done by the contractor.
26. All the spare parts required being replaced/repared/provided by the contractor under 60 month guarantee period and the entire repairing/overhauling shall be borne by the contractor.
27. For repairing and overhauling of all the spare parts required to be replaced/repared will be provided by the contractor and the entire repairing/overhauling work shall be carried out the site.
28. The work will have to be carried out strictly as per Indian Electricity Rules & RESPO specification and guidelines and relevant drawings, subject to modification as per site conditions.
29. Videography or Photography of site shall be done by the contractor before start of work and after its completion, cost of which will be borne by the contractor.
30. General Conditions of Contract Form 'A' & Form 'B' and Standard Contract Conditions of UPSEB/ UPPCL/PVVNL/SE EUDC- 2 Noida shall be integral part of tender specification.
31. During the period of work in progress, the Contractor shall have to provide lighting arrangement sign board etc or necessary precautionary arrangement so that accident/ damages/ losses to the public/ manpower of the contractor/ department etc. are avoided.
32. The contractor shall have to execute the work within the stipulated time period as provided in the order issued by the competent authority.
33. If the Contractor Fails to execute the work within the stipulated period, the order placing authority reserve the right to get the work done departmentally or through any other agency. The Excess expenditure, if any, incurred in this connection plus 15% supervision charges shall be debited from the Contractor and it will be recovered from the Security Amount/Running/Pending Bills or through any other credit pending with UPPCL/PVVNL of the Contractor.
34. A Penalty @0.5% per week for Delay/Late in Execution of work shall be payable by the contractor on the total value of contract. The maximum penalty leviable shall not, however, exceed 10% of the value of the work not executed.
35. Depending upon the site conditions, the individual quantity of any item /work may vary up to $\pm 20\%$ but total value of the work shall not $\pm 10\%$ exceed beyond the Agreement Value.
36. The Proper Shut down will be taken as required by the Contractor time to time as per site/system Requirement and Availability by the SDO/JE of the Concern Area.
37. Work will be done by the labour of contractor using safety equipment's which provided by the contractor at his own cost.
38. Proper skilled staff included Supervisor capable for execution of the above work shall have to be arranged by the contractor. The safety of labour while at work shall be the responsibility of the contractor and any compensation to be paid to them on any account, whatsoever, shall also be responsibility of the contractor UPPCL/ PVVNL shall not be liable for any such compensation etc.
39. Income Tax, TDS, GST-TDS, Labour Cess and all other taxes shall be deducted from the bills of the Contractor as per rules prevailing of Central Govt. at the time of payment.
40. Fund Head for ERP : Business Plan : Bus_Plan 2025-26
41. Process for Payment/running payment of work and material shall be done by the Concerned Executive Engineer EUDD – 2 and 3 Noida (where work was done) of the Division as per APPROVED EXECUTED ESTIMATE/departmental norms after the execution of complete work & submission of executed estimate and after getting satisfactory report and measurement in all respect by concern J.E. and S.D.O. Payment will be made by the PVVNL HQ after availability of funds.

42. Income Tax, TDS, GST-TDS, Labour Cess and all other taxes shall be deducted from the bills of the Contractor as per rules prevailing of Central Govt. at the time of payment.
43. The Agreement can be terminated by the Engineer of the Contract at any time without any prior notice in the event of un-satisfactory performance of the Contractor. This is however, without prejudice to the other Terms & Conditions of the Agreement.
44. If the Contractor fails to execute the work in the stipulated period then the departmental action may be taken (Blacklist, Debarred etc.) against them by the Engineer of Contract. The contractor shall have any cause of action or claim against the Engineer of Contract.
45. Notwithstanding the agreement executed with the Contractor, the Engineer of the contract always reserves the right to get the work done by department or through any other agency. The Contractor shall have no objection and claims over such work.
46. In case the tenderer quotes impractical rates for the work and does not enter into a contract, action will be taken to confiscate the earnest money of the tenderer and blacklist the firm.
47. The Tender Work will be bifurcated/allotted within Two firms / more than two firms on L-1 quoted rates as required for timely completion the works by the SE EUDC -2, Noida at the time of agreement.
48. For any dispute arising out of the Contract, Chief Engineer, Noida Zone, Noida. Shall final Authority to Decide the Dispute and his Decision shall be binding on both the Parties.

**SUPERINTENDING ENGINEER
EUDC-2 NOIDA**

Pre-qualifying Conditions and Check List for Documents to be upload in
Part-Ist (Prequalifying Condition)

The bidders have to fulfil following minimum conditions of experience and financial competence in order to qualify for consideration this tender:

फर्म/ ठेकेदार को निविदा के भाग-प्रथम में निम्नलिखित प्रपत्र साफ/पठनीय Upload करने आवश्यक होंगे अन्यथा उसका भाग-द्वितीय नहीं खोला जायेगा।

SHORT TERM E-Tender No :S.T.E. No- 38/2025-26

1. Tender Cost and its UTR Detail Uploaded.

2. Earnest Money and its UTR Detail Uploaded.

(ONLY RTGS, NEFT AND NETBANKING ACCEPTED, ANY OTHER MODE OF PAYMENT SHALL BE REJECTED.)

Sl. No.	PARTICULARS	INFORMATION
1	TECHNICAL CAPABILITY	<p>1.1- The Bidder should have a valid Class “A” Electrical License Holder (issued by Electricity Safety Directorate of UP. License) must be uploaded or the bidder will submit copy of the application made for obtaining Class ‘A’ Electrical License for that financial year but the date of application for the license must be before the opening date mentioned in first tender notice published. It will be mandatory for the bidder to submit the Class “A” Electrical License before start of the allotted work.</p> <p>1.2- The bidder should have successfully completed the turnkey/semi-turnkey work of the following nature in the last five financial year as prime contractor from the date of opening of bid part-1 in Government / Semi-Government / PSU Unit. Agreement with satisfactory work completion / Experience Certificate is to be compulsory to upload issued by the Tender Inviting Authority / Work Executed Authority -</p> <p>(a) Bidder Should have successfully erected and commissioned similar or higher rating work in a single turnkey/semi turnkey order, having minimum order value of 60% (Rs.114.00 Lacs) of the estimated cost of the present tender specification,</p> <p style="text-align: center;">Or</p> <p>(b) Bidder Should have successfully erected and commissioned similar or higher rating work in a two turnkey/semi turnkey order, having minimum order value of 40% (Rs. 76.00 Lacs) of the estimated cost of the present tender specification,</p> <p style="text-align: center;">Or</p> <p>(c) Bidder Should have successfully erected and commissioned similar or higher rating work in a three turnkey/semi turnkey order, having minimum order value of 30% (Rs. 57.00 Lacs) of the estimated cost of the present tender specification,</p>
2	FINANCIAL CAPABILITY	<p>2.1.i- <u>The Minimum Average Annual Turnover (MAAT)</u> The bidder should have a minimum average annual turnover (MAAT) of Rs. 190.00 Lakh (100% of the estimated cost) per annum for the best three financial years out of the last five financial years. Note: The audited balance sheet / CA's certificate with UDIN Number shall be uploaded in support of above failing which the bid shall not be considered.</p> <p>2.1.ii- <u>Net worth</u> 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) reduced by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets with UDIN Number shall be uploaded in support of above failing which the bid shall not be considered. Certificate of Net worth should be upload.</p> <p>2.1.iii- <u>Solvency:</u> - The bidder should have a minimum solvency of Rs. 47.50 Lakh (25% of Estimated cost) or credit facility for the same from scheduled commercial bank. Certificate of Solvency should be upload. (The bank solvency should not be older than one year from the date of opening of first bid of the tender as per rules)</p> <p>2.2- The bidder shall to annex character certificate from the District Magistrate along with the Techno Commercial part of the bid document, Character Certificate should be valid on the date of bid submission. (Certificate should be uploaded) Note - i) In case of partnership firm, character certificate of all partners must be uploaded.</p>

		<p>ii) In case Pvt. Ltd. co., character certificate of all directors must be uploaded.</p> <p>2.3- The bidder should not be black listed / debarred from business in any Govt. / Semi Government / PSU / Local Bodies etc. at the time of bid opening. They have to submit an undertaking on Rs. 10.00 non-judicial stamp paper with notary with date regarding this along with the bid. (Certificate should be uploaded as per enclosed format. The Certificate should not be older bid submitted date by the bidder from the last date of opening of Part-1 of the tender as per rules)</p>
3	OTHER DOCUMENTS	<p>1. Certified copy of GST registration of the firm must be enclosed.</p> <p>2. Self-attested copy of PAN of the firm must be enclosed.</p>

FORMET FOR BLACK LISTED / DEBARRED UNDERTAKING ON RS. 10.00 NON-JUDICIAL STAMP PAPER WITH NOTARY WITH DATE REGARDING THIS ALONG WITH THE BID.

E-Tender No. Date of Bid Submission :

E-Stamp Certification No. :

TO WHOM IT MAY CONCERN

I, S/o, Proprietor / Partner / Director of M/s
, Address, do hereby solemnly affirm
 and declare as under :-

1. That details provided in bid are correct.
2. That I am the Proprietor / Partner / Director of M/s
 - a. That I have no any criminal / civil case pending in any court.
 - b. That the above said firm has never been prosecuted against case by any Govt. / Semi Government / PSU / Local Bodies etc.
 - c. That the above said firm has no dues to be paid to any department.
 - d. That the above said firm is not blacklisted / debarred from business in any Govt. / Semi Government / PSU / Local Bodies etc.
 - e. That the submitted rates will be not be withdrawn within 180 days.

Verification: Verified that the contents of the affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

SIGNATURE OF THE TENDERER WITH SEAL

नोट:- ई-निविदा से सम्बन्धित समस्त प्रपत्र/अभिलेख प्रथम भाग के साथ ई-टेंडर पोर्टल के माध्यम से ऑन लाईन ही प्राप्त किये जाएंगे, अपलोड किये गये प्रपत्र साफ एवं पठनीय योग्य होने चाहिए अन्यथा प्रपत्र को निरस्त कर दिया जायेगा। अधोहस्ताक्षरकर्ता द्वारा ई-निविदा में अपलोड किये गये अभिलेखों को आवश्यकतानुसार मूल अभिलेखों से सत्यापन किया जायेगा। अभिलेखों में भिन्नता/निविदा के प्रथम भाग में अपलोड नहीं कराने पर निविदा आमंत्रित करने वाले अधिकारी को निविदादाता की निविदा को बिना किसी कारण बताये निरस्त करने का पूर्ण अधिकार होगा।

Tendered Signature with Seal