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कार्यालय
अधीक्षण अभियन्ता
पश्चिमांचल विद्युत वितरण निगम लि०
विद्युत वितरण मण्डल
निकट-33/11 केवी विद्युत उपकेन्द्र, करमूखेडी
शामली-247776

E-Tender Specification No. : 16/2025-2026

Name of item/work : विद्युत वितरण खण्ड-कैराना के अन्तर्गत विद्युत वितरण उपखण्ड-द्वितीय शिझांना के कार्यक्षेत्र में जमा योजना के अन्तर्गत स्वीकृत प्रांकल्लन के सापेक्ष उपखण्ड के कार्यक्षेत्र में उपभोक्ताओं द्वारा जमा योजना में नये संयोजन/अन्य लाईन निर्माण(11 केवी/33 केवी) आवेदनो के/झटपट योजना/निवेश मित्र योजना के सापेक्ष शासन की मंशा के अनुरूप उच्चाकारियों के दिशा निर्देशो के तारतम्य में नये विद्युत संयोजन निर्धारित समय सीमा में अवमुक्त किये जाने एवं लाईन निर्माण इत्यादि कार्य जमा योजना मद में रनिंग निविदा के माध्यम से वित्तीय वर्ष 2025-26 की अवधि में निविदा की अनुमानित/प्रस्तावित धनराशि के समायोजन तक हेतु वाहय एजेन्सी के द्वारा सम्बन्धित कार्यो कराया जाना।

Tender Fee (non-refundable) : Rs.1180.00 (tender fee Rs.1000+GST 18% of tender fee ie Rs 180.00)

Earnest money : Rs. 8500-00

Due date of opening of tender : 24-10-2025

(Cost of Tender & Earnest Money should be deposit individually in our bank A/C No. 0424002100137349

(IFS Code- PUNB0042400) and Branch Palika Bazar, Shamli through RTGS/NEFT)

The undersigned reserves the right to reject any or all the tenders without assigning any reason thereto.

Superintending Engineer

NIT

E-Tender Notice

RFP No.6618

dated 17.09.2025

E-Tenders are invited in two parts (part-I Techno Commercial Bid and Part II Price Bid) for the work of (Project Description in brief) in PVVNL. 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.

Sr.no	Particulars	Details
1	E-Tender no.	16/2025-26
2	E-Bid Portal (website)	https://etender.up.nic.in
3	Name of Work/Supply	Work of Deposit Scheme against passed estimate from R.Tender under of EDD-Kairana (EDSD-2 Jhinhana) under EDC,Shamli
	Supply of material with quantity	—
4	E-Tender Cost	(Rs.1000 + GST(@18%) Total Rs.180 (Non-Refundable)
5	Earnest money deposit	Rs. 8500.00 (Rs. Eight thousands Five hundred only)
6	Document downloading/sale date starts	18-10-2025
7	Document downloading/sale date ends	18-10-2025
8	e- Bid submission start date	18-10-2025
9	e- Bid submission end date	24-10-2025 12.00 Hrs
10	Opening date of e-bid part-I	24-10-2025 15.00 Hrs
11	Opening date of e-bid part-II (Price Part)	Will be notified later.

Note: Bid shall be accepted thorough the e-tender portal. Tender issuing authority is not responsible for the delay/downloading of tender document by the recipient due to any problem in accessing the e-tender website. The tender issuing authority is also not responsible for delay in uploading bids due to any problem in the e-tender website. Cost of Bid Document (in the form of NEFT/RTGS) & Earnest Money Deposit (EMD In The Form Of NEFT/RTGS) shall be in favour of **SE,EDC,Shamli**(A/C No. 0424002100137349(IFS Code- PUNB0042400) and Branch Palika Bazar, Shamli) payable at Shamli. Further details are available at **website:<https://etender.up.nic.in>**.Discom /Circle reserves the right to reject any or all proposal or cancel the bid without assigning any reason thereof.

From

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To,

The Superintending Engineer,
Electricity Distribution Circle,
PVVNL
Shamli

Dear Sir,

I/We hereby submit through RTGS/NEFT Rs..... (Rupees) only as **Earnest money and** Rs..... (Rupees) only as **tender fee** for Tender Specification No. 16/**2025-2026** in your departmental Bank account no. 0424002100137349 in PNB, Palika Bazar, shamli (IFS code- PUNB0042400) (**evidence slip is enclosed with Part-1 of the offer as Earnest money & Tender fee**)

Yours faithfully,

Signature of E-Tenderer
with full address and seal

NOTE

1. Cheques will not be accepted.
2. RTGS/NEFT etc. of any of the scheduled banks will only be accepted.

From
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To,
The Superintending Engineer,
Electricity Distribution Circle,
PVVNL
Shamli

Sub. : **E-Tender Specification No.16/ 2025-2026.**

Dear Sir,

With reference to your invitation of E-Tender for the above, I/We hereby offer to the PVVNL the items in the schedule of prices and delivery annexed or such portion thereof specification and schedule of rates to the satisfaction of the Purchaser or in default thereof, to forfeit and to pay to the PVVNL the sum of money mentioned in the said conditions.

The rates quoted are inclusive prorata and in full satisfaction of all claims.

I/ We agree to abide by this E-tender for the period of 180 days from the date fixed for opening of the same.

A sum of Rs. (Rupees) only has been deposited in the form of RTGS/NEFT in departmental Bank account no. 0424002100137349 in PNB, Palika Bazar, Shamli (IFS code- PUNB0042400) in favour of the SE, EDC, shamli **(evidence slip is enclosed with Part-1 of the offer as Earnest money)**

I/We hereby undertake and agree to execute a Contract in the in accordance with the conditions of the contract.

Encl. : As above

Date :

Witness

Yours faithfully,

Signature of the E-Tenderer
With full address and seal.

DECLARATION FORM
(To be filled in and signed by tenderer)

In case the tenderer does not submit this agreement alongwith e-tender, his e-tender can be rejected without assigning any reason.

AGREEMENT

(On a non-judicial stamp paper of Rs. 10/- only)

E-Tender invited by : SE, EDC, Shamli

E-Tender for(Name of work) : विद्युत वितरण खण्ड-कैराना के अन्तर्गत विद्युत वितरण उपखण्ड-द्वितीय झिझाणा के कार्यक्षेत्र में जमा योजना के अन्तर्गत स्वीकृत प्रांकल्लन के सापेक्ष उपखण्ड के कार्यक्षेत्र में उपभोक्ताओं द्वारा जमा योजना में नये संयोजन/अन्य लाईन निर्माण(11 केवी/33 केवी) आवेदनो के/झटपट योजना/निवेश मित्र योजना के सापेक्ष शासन की मंशा के अनुरूप उच्चाकरियों के दिशा निर्देशो के तारतम्य में नये विद्युत संयोजन निर्धारित समय सीमा में अवमुक्त किये जाने एवं लाईन निर्माण इत्यादि कार्य जमा योजना मद में रनिंग निविदा के माध्यम से वित्तीय वर्ष 2025-26 की अवधि में निविदा की अनुमानित/प्रस्तावित धनराशि के समायोजन तक हेतु वाहय एजेन्सी के द्वारा सम्बन्धित कार्यो कराया जाना।

E-Tender Notice No. : 16/2025-2026

Name & Address of the E- tenderer :

In consideration of the UPPCL / PVVNL having treated the E-Tenderers to be an eligible person whose E-Tender may be considered; the E-Tenderer hereby agrees 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 the E-tender, also to the condition that if thereafter the E-tenderer does withdraw his proposal within the said period the earnest money deposited by him may be forfeited to the PVVNL at the discretion of the latter.

All disputes arising out of and touching of relating to the subject matter of this agreement shall be subject to the jurisdiction of local court of Shamli and High Court of judicature at Allahabad only.

Signed thisday of

Witness :

Signature of the E-Tenderer
Name & Address

PRE QUALIFYING CONDITIONS OF THE TENDERERS AGAINST SHORT TERM E-TENDER NO.16/ 2025-26.

The bidders have to fulfill 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 अपलोड कराने होंगे अन्यथा उसका द्वितीय भाग नहीं खोला जायेगा।

Sl. No.	PARTICULARS	INFORMATION
1	TECHNICAL CAPABILITY	1.1- The Bidder should have a “ Class-A ” Electrical License Contractor having validity till March, 2026. 1.2- The Bidder should have experience successfully completed the similar and higher rating work in last three financial year as prime contractor from the date of opening of Bid Part-I in Govt. / PSU Unit- a. having min.order value of 80% of the estimated cost of tender specification.or b. having min. order value of 50% each (two) of the estimated cost of tender specification.or c. having min order value of 40% each (three) of the estimated cost of tender specification.
2	FINANCIAL CAPABILITY	2.1.i- The Minimum Annual Average Turnover (MAAT) for the best Three years out of the last Last Five Financial years MAAT should not be less than Rs.12.15 Lacs. (With UDIN number certified by CA) 2.1.ii- 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) reduced by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets. (With UDIN number certified by CA) 2.1.iii- Solvency:- The bidder should have a minimum solvency of Rs. 02.02 Lacs or credit facility for the same from Nationalized / scheduled bank. 2.2- The bidder shall to annex character certificate from the District Magistrate along with the Techno Commercial part of the bid document, issued within 3 months from the date of bid opening. Or Valid time period by issued district magistrate. 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 regarding this along with the bid.
3	Payment	Payment will be done by concern EE after complete execution of work/ entire project & submission of executed estimate and after getting satisfactory report in all respect from concern SDO/JE.
4	Other Documents	1. फर्म का वैध कियाशील जी.एसटी0 पंजीकरण का स्थायी प्रमाण-पत्र अपलोड करना। 2. फर्म के स्वामी का पैनकार्ड एवं आधार कार्ड की छायाप्रति संलग्न करना। 3. पिछले 03 वित्तीय वर्षों की सत्यापित आईटी0आर0 प्रमाण पत्र लगाना। 4. निविदाकार द्वारा पूर्व में किये गये समकक्ष कार्यों का साक्ष्य आवश्यक रूप से अपलोड करना होगा। 5. साझेदारी विलेख (पार्टनरशिप डीड) वैध प्रारूप में नियमानुसार ई निविदा से सम्बन्धी वांछित प्रपत्रों के साथ भाग-प्रथम में संलग्न करेंगे अन्यथा की स्थिति में सम्बन्धी निविदा में प्रतिभागी फर्म को अर्ह नहीं माना जायेगा।
5	Times of Completion:	The work shall be completed within 30 days from the date of handing over of the materials/line/ substation to the contractor the under supervision of Concerned EE/SDO/JE
6	Earnest Money and Tender Fee	The Bidder has to be Deposited Earnest Money Rs. 8500.00 and E-Tender Fee Rs. 1000+180=1180.00 (With GST) through RTGS in A/c of SE, EDC-shamli of PNB, Palika bazar, shamli Account No. 0424002100137349, IFSC Code- PUNB0042400 and pay-in slip, confirmation mail copy should be attached with the first Part through Online while filling the Tender Document.

नोट- ई-निविदा से सम्बन्धित समस्त प्रपत्र/ अभिलेख प्रथम भाग के साथ ई-टेंडर पोर्टल के माध्यम से आन लाईन ही प्राप्त किये जाएंगे कोई भी प्रपत्र/ अभिलेख खण्ड/ मण्डल कार्यालय में अलग से स्वीकार्य नहीं होगा तथा अधोहस्ताक्षरकर्ता द्वारा ई-निविदा में अपलोड किये अभिलेखों को आवश्यकतानुसार मूल अभिलेखों से सत्यापन किया जायेगा।

Terms & Conditions against E-Tender No. 16 /2025-2026 for Work of deposit Scheme against passed estimate from R.Tender under Jurisdiction of EDD-Kairana (EDSD-2 JHINJHANA) under EDC,Shamli

Special Conditions of the Specification

Responsibilities of Contractor:-

- 1- The contractor is required to make themselves fully conversant with the job required and the work shall be executed as per general conditions of the tender specification contract.
- 2- The contractor shall be supplying, erecting, testing & commissioning of all materials and equipment's 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.

Others Terms & Conditions:-

- 1- 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.
- 2- Any loss or damage to any of the public utilities shall be repaired by the contractor at his own cost.
- 3- The Contractor shall have to arrange all carriage facility including transportation cartages, man power T&P etc on its own cost.
- 4- The Contractor shall make adequate Arrangement for proper Handling of Material to avoid any Damage/ Loss/Accident etc of any kind.
- 5- No T&P will be provided by the department. The Contractor shall arrange all the T&Ps. Equipment's. Welding set, generator set etc. required for carrying out the above work at his own cost.
- 6- 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.
- 7 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.
- 8- The contractor shall be fully responsible for any accident/loss to the persons(s) working with/under him and shall have to pay compensation in accordance with the prevailing rules& regulations of Govt/PVVNL.
- 9- All the charges on account of damages/losses/thefts etc. involved under the condition laid down above shall be borne by the contractor.
- 10- 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.
- 11- The contractor shall have to execute the work within the stipulated time as provided in the order (work- slip) to be issued by the competent authority.
- 12- A Penalty @½% per week for Delay in Execution of work shall be payable by the contractor on the total value of work not done/late done as per work slip. The maximum penalty livable will not, however, exceed 10% of the value of the order not execution.
- 13- The Proper Shut down will be given as required by the Contractor time to time as per site/system Requirement and Availability by the EE/SDO/JE of the Concern Area.
- 14- All the material will be provided by the Department (PVVNL), except Cable Jointing Kits, bricks, cement, coarse sand, river sand, brick ballast, stone ballast, all type of clamps, nuts & bolts and other petty items etc. if required for execution of work, which will be arranged by the contractor at his own cost.
- 15- Payment shall be made after completion, handover of the entire project and will getting satisfactory report in all respect of particular work. The bills in triplicate duly Pre - receipted with the original work- slip shall be submitted by the Contractor to the Engineer of the Contract for Payment.
- 16- The work is to be Done by the Contractor under the Direct Supervision of concerned EE/ S.D.O./JE (Distribution).
- 17- Depending upon the site conditions, the individual quantity of any item / work may vary up to ±50% but total value of the work shall not ±10% exceed beyond the Agreement Value as per rules.
18. All General Conditions of Contract laid down in Form "A" & Form "B" of UPSEB/ UPPCL/PVVNL shall also be applicable.
- 19- **The Contractor shall deposit a contract performance guarantee @ 10% of the value of Contract valid up to period of twelve months in the form of RTGS / NEFT / DD / Banker Cheque / BG/FDR/CDR/TDR (from a scheduled bank) only. Pledged in favour of SE, EDC, shamli within 7 Days issue of LOI/before agreement. Payable at Shamli and shall be returned/refund after three months only after Satisfactory Completion of work. In any case, the successful bidder shall not be allowed to deduct CPG amount from their running bills and they are required valid & requisite Contract Performance Guarantee.**
- 20- Income Tax shall be deducted from the bills of the Contractor as per rules prevailing at the time of payment.
- 21- 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 of the Contractor.
- 22- 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.
- 23- The Work is to be done under the supervision of concerning EE.Shamli
- 24- The payment shall be done after submission of bills by the contractor after verification of the same by concerning officer and on availability of funds
- 25- The agreement can be terminated by the engineer of contract at any time by giving 15 days notice in the event of un-satisfactory performance of the work.
- 26- GST will be paid Extra as per Rate applicable by Govt.
- 27- Income Tax & GST etc shall be deducted as per rules as applicable at the time of payments.
- 28- The Agreement can be terminated by the Engineer of the Contract at any time without any notice in the event of un-satisfactory performance of the Contractor. This is however, without prejudice to the other Terms & Conditions of the Agreement.
- 29- Payment of work shall be done by Concern E.E, Shamli as per related area after successful completion of work and availability of funds.
- 30- For any dispute arising out of contract, Superintending Engineer, Electy. Dist.Circle, Shamli will decide the dispute and his decision shall be binding on both the parties
- 31- The quantity of work may be increased or decreased as per actual
- 32- Other terms & Conditions of Form 'A' of UPPCL shall be applicable.
- 33- Jurisdiction of Shamli District only.
34. सभी कार्यों के लिए आवश्यक लेवर एवं टी0एण्ड पी0 आदि की व्यवस्था निविदाकार को स्वयं करनी है।
35. ठेकेदार द्वारा क्रय के सन्दर्भ में सामान की कीमत तथा देय टैक्स आदि अलग-2 स्पष्ट रूप से अंकित किया जाए।
36. ठेकेदार द्वारा देय सामग्री की गुणवत्ता भी रैस्पो द्वारा निर्धारित मानको के अनुसार सुनिश्चित कर ली गयी।
37. कार्यों का विभागीय नियमों एवं शासन आदेशों के मानको के अनुरूप किया जाना अपेक्षित है तथा इसमें सभी इम्पलाईड वर्क्स सम्मिलित है।
38. उ0प्र0पावर कारपोरेशन लि0 के आदेश सं0 295/कार्य/14/पाकालि/2003-3क/2000 दिनांक 27.02.2003 के अन्तर्गत उपरोक्त कार्य कराया जाये तथा इस सम्बन्ध में निगम द्वारा समय-समय पर निर्गत आदेशों का भी पालन सुनिश्चित किया जायें।
39. संयुक्त सचिव (ज0श0प्रशि0एवं कार्य), उ0प्र0 पावर कारपोरेशन लि0 लखनऊ के कार्यालय ज्ञाप संख्या 1300 -कार्य / चौदह - पाकालि /2024-03 - के/ 2000 दिनांक 10.07.2024 एवं पत्रांक 1670 - कार्य / चौदह- पाकालि /2024 -03 -के/2000 दिनांक 18.09.2024 के द्वारा दिये गये निर्देशों के अनुरूप उपरोक्त कार्य कराये जाये तथा निगम द्वारा समय-समय पर निगत आदेशों का पालन सुनिश्चित किया जाये।
40. उत्तर प्रदेश भवन एवं सन्निर्माण कर्मकार (नियोजन तथा सेवा शर्त विनियमन) अधिनियम 1996 का पालन सुनिश्चित किया जायेगा।
41. सम्बन्धित कार्य पैकेज के वित्तीय लिंकेज में स्वीकृत स्थानीय व्यय की धनराशि के अन्तर्गत कराया जायेगा।
42. सम्बन्धित कार्य का सम्पादन सक्षम अधिकारी से पैकेज/प्रांकल्लन स्वीकृति के उपरान्त ही कराया जायेगा।
43. कार्य की अवधि में दरें पूर्णतः स्थिर रहेगी।
44. अधोहस्ताक्षरकर्ता को बिना कारण बताये उपरोक्त ई-निविदा को निरस्त करने का पूर्ण अधिकार सुरक्षित होगा।

Superintending Engineer



पत्रांक / वि०वि०मं० / शा० / विस्तारित /

दिनांक- 18-10-25

कार्यालय ज्ञाप

एतद्वारा इस कार्यालय द्वारा प्रकाशित ई-निविदा संख्या 15/2025-26, 16/2025-26 एवं 17/2025-26 जिनकी खुलने की दिनांक 13.10.2025 थी। उक्त तीनों निविदाओं में प्राप्त बिड में बिडर्स द्वारा प्रि-क्वालिफाईंग नियम व शर्तों को पूर्ण न किये जाने के फलस्वरूप उक्त ई-निविदा को रिटेण्डर/विस्तारित किया जाता है। उक्त निविदा के खुलने की अब दिनांक 24.10.2025 होगी। उक्त ई-निविदाओं की शेष अन्य नियम व शर्तें यथावत रहेगी। कृपया उक्त ई-निविदा से सम्बन्धित ई-टेण्डर की वेब साईट www.etender.up.nic.in पर विस्तार में सभी जानकारी, विवरण / डाउनलोड तथा अन्य किसी भी प्रकार के संशोधन / विस्तारण / निरस्तीकरण/रिटेण्डर के लिये निविदा खुलने की दिनांक से पहले तक लॉग ऑन करें। अधीक्षण अभियन्ता, विद्युत वितरण मण्डल, शामली हैल्प लाईन - 1800-180-3002 'राष्ट्रहित में बिजली बचायें'।

(वीरेन्द्र सिंह)
अधीक्षण अभियन्ता

पत्रांक 7403 वि०वि०मं० / शा० /

दिनांक

प्रतिलिपि: निम्नलिखित को सूचनार्थ एवं आवश्यक कार्य वाही हेतु प्रेषित

1. मुख्य अभियन्ता (वि०), प०वि०वि०नि०लि०, मुजफ्फरनगर क्षेत्र, मुजफ्फरनगर।
2. अधीक्षण अभियन्ता (वाणिज्य)/सहायक जनसम्पर्क अधिकारी, कार्यालय प्रबन्ध निदेशक, पश्चिमांचल विद्युत वितरण निगम लि०, विक्टोरिया पार्क, मेरठ को इस अनुरोध के साथ प्रेषित है कि उपयुक्त निविदा सूचना पश्चिमांचल विद्युत वितरण निगम लि० की वेब साईट www.pvvnl.org पर अपलोड कराने का कष्ट करें।
3. अधिशासी अभियन्ता, विद्युत वितरण खण्ड-कैराना, जिला शामली।
4. सहायक लेखाधिकारी/लेखाकार, विद्युत वितरण मण्डल, शामली
5. नोटिस बोर्ड।

(वीरेन्द्र सिंह)
अधीक्षण अभियन्ता