

**Office of the
Superintending Engineer
Electricity Urban Distribution Circle
33/11 KV S/S Peeli Kothi, Company Bagh
Moradabad (U.P.)**



S.T. E-TENDER NO. : **03/EUDC(M)/2026-27**

Tender description : Strengthening of 33 kv & 11 kv Line, strengthening of 33/11 KV Sub-Station, replacement of damaged VCB'S and other related work to protection under the jurisdiction of Electricity urban Distn. Division (Technical) 33 KV-Moradabad on Semi-turnkey basis under Business Plan 2026-27.

Issued by:

**Office of the
Superintending Engineer
Electricity Urban Distribution Circle
33/11 KV S/S Peeli Kothi, Company Bagh
Moradabad (U.P.)**

Mobile No. : **9193300200**

Website : **www.pvvn.org**

E-Mail ID : **seu.mbd@pvvn.org**

Date of opening of Part-1 : **10.06.2026 at 14:00 Hrs.**

Tender Cost (inclusive GST) : **Rs. 5900.00**

Last date & Time of submission : **10.06.2026 upto 12:00 Hrs.**

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

ELECTRICITY URBAN DISTRIBUTION CIRCLE MORADABAD

Notice Inviting Tender

Short Term E-Tender Notice No. 03/EUDC(M)/2026-27

RFP No. 2575 /EUDC(M)/2026-27

Dated 20.05.2026

E-tenders are invited in two parts(Part-I –Tender Cost, EMD & Techno Commercial Bid and Part-II (Price Bid) for Strengthening of 33 kv & 11 kv Line, strengthening of 33/11 KV Sub-Station, replacement of damaged VCB'S and other related work to protection under the jurisdiction of Electricity urban Distn. Division (Technical) 33 KV-Moradabad on Semi-turnkey basis under Business Plan 2026-27 (Project Description in brief) in PVVNL Discoms. Bid documents (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.

S.No.	Particulars	Details
1.	S.T.E-Tendering Notice No.	03/EUDC(M)/2026-27
2.	e-Bid Portal (website)	https://etender.up.nic.in
3.	Name of work	Strengthening of 33 kv & 11 kv Line, strengthening of 33/11 KV Sub-Station, replacement of damaged VCB'S and other related work to protection under the jurisdiction of Electricity urban Distn. Division (Technical) 33 KV-Moradabad on Semi-turnkey basis under Business Plan 2026-27.
	Supply of material with quantity	-
4.	e-Tender Cost	Rs. 5000.00 + 900.00 GST @ 18 %) Total Rs. 5900.00 (Non Refundable)
5.	Earnest Money deposit	Rs. 1,33,000.00 (Rs. One Lac Thirty Three Thousand Only)
6.	Document downloading/sale date starts	23.05.2026
7.	Document download/sale date ends	10.06.2026
8.	e-Bid submission start date	01.06.2026
9.	e-Bid submission end date	10.06.2026
10.	Opening date of e-bid part-I	10.06.2026
11.	Opening date of e-bid part-II (Price Part)	Will be notified later.

Notice: Bid shall be accepted through 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 Documents (in the form of NEFT/ RTGS) & Earnest Money Deposit (EMD) (in the form of NEFT/ RTGS) shall be in favor of SE, EUDC, Moradabad. Further details are available at website <https://etender.up.nic.in>

Discom/ Tender issuing authority reserves the right to reject any or all proposals or cancel the bid without assigning any reason thereof.

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

1. Annexure- I (Tender Form)
2. Annexure – II (Pre qualification & General Terms conditions and Instructions)
3. Annexure- III (General Terms & Conditions of Tender/Work)
4. Annexure- IV (Declaration)
5. Annexure-V (Tender Performa)

Encloser: As above

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

Part-I Only

Tender for _____

against Tender No. _____

From :

M/s. _____

To :

**Suprintending Engineer,
Electricity Urban Distribution Circle ,
Paschimanchal Vidyut Vitran Nigam, Ltd.,
33/11 KV Substation Phili Khoti ,
Moradabad.**

Sir,

With reference to your invitation to tender for the above I/We hereby offer to the U.P. Power Corporation Ltd. the items in the schedules annexed or such portion thereof you may determine in strict accordance with the annexed conditions of contract form 'A' specification and schedules of rates to the satisfaction of the purchaser in default thereof agree to pay to U.P. Power Corporation Ltd., the sum of money mentioned in the said condition.

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

A sum of Rs. _____ as earnest money through NEFT/RTGS.

Date the _____ day of _____

Your faithfully,

Witness:

(Signature of the tenderer in full)
With Seal

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

TO BE SUBMITTED BY THE CONTRACTOR DULY SIGNED

PRE QUALIFYING CONDITIONS OF THE TENDERERS

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–Technical Bid & Part-II–Price Bid} will be filled up in E-Tender Website <http://etender.up.nic.in>

1. TENDER BID PART-I (Fee Bid) :-

Following required Documents as per terms and conditions and Tender Notice will be uploaded in pdf format. In the absence of following information/documents, the part-II of the tender will not be opened at all.

- i) Copy of RTGS/NEFT Bank Receipt of **Rs. 5,900.00 (non-refundable)** as cost of tender document in single transaction which shall be deposited in the current bank A/c. of Superintending Engineer, Electricity Urban Distribution Circle, Moradabad through RTGS/NEFT in Bank A/c **No. 2540002100007742**, IFSC Code **PUNB0254000**, MICR code **244024005** in the name of SE, EUDC, PVVNL, Moradabad in bank **Punjab National Bank, Civil Lines, Moradabad.**
- ii) Copy of RTGS/NEFT Bank Receipt of **Rs. 1,33,000.00** as cost of earnest money in single transaction which shall be deposited in the current bank A/c. of Superintending Engineer, Electricity Urban Distribution Circle, Moradabad through RTGS/NEFT in Bank A/c **No. 2540002100007742**, IFSC Code **PUNB0254000**, MICR code **244024005** in the name of SE, EUDC, PVVNL, Moradabad in bank **Punjab National Bank, Civil Lines, Moradabad.**

Note:

- i) The payment of Tender Cost & Earnest Money shall be done only by RTGS/NEFT. Payment will not be accepted through IMPS and forfeited the same.
- i) The Payment for Tender Cost (not refundable) & earnest money will be paid separately through RTGS/NEFT. Paid amount jointly (Tender Cost & Earnest Money) will not be valid and forfeited the same.

2. TENDER BID PART-II (Technical Bid) :-

- i) Copy of PAN Card
- ii) Copy of Last Three Years Income Tax Returns/Clearance Certificate.
- iii) Copy of GST registration certificate (Provisional Certificate not be accepted)
- iv) Copy of Aadhar Card.
- v) The bidder should have a minimum average annual turnover (MAAT) for the best Three year out of the last five financial years. MAAT should not be less than **Rs 1.33 Crore** (100% of the Estimated Cost).
- vi) The bidder should have the experience of successful and trouble free erection & commissioning of following work (s) during last three years :-
The bidder should have successfully completed the semi turnkey work of the following nature in the last five financial year as prime contractor from the date of opening of bid part-I:-
 - a) *Should have successfully erected and commissioned similar or higher rating work in a single turnkey/semi turnkey order, having minimum order value of 60% of the Estimated cost of the present tender specification, or*
 - b) *Should have successfully erected and commissioned similar or higher rating work in minimum two turnkey/semi turnkey order, having minimum order value of 40% of the Estimated cost of the present tender specification, or*
 - c) *Should have successfully erected and commissioned similar or higher rating work in minimum three turnkey/semi turnkey order, having minimum order value of 30% of the Estimated cost of the present tender specification, or*

Note: – Copy of above said work's agreement (with handing over documents) and satisfactory work performance certificate issued by Executive Engineer or other competent authority must be enclosed.

- vii) The bidder should have valid **Class-A Electrical License Holder 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.

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(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

- viii) **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.
- ix) **Solvency:-** The bidder have a minimum solvency of Rs 33.50 Lac (25% of estimated cost) or credit facility for the same Scheduled Commercial bank.
- x) **The bidder shall have to valid** Character Certificate from the DM/SSP along with the Techno Commercial part of the bid document.
- xi) The bidder should submit and undertaking regarding blacklisted /debarred of the firm that *"Our Firm M/s. with Address have not been blacklisted/debarred from business in PVVNL/UPPCL/Any Govt./Semi Government/PSU/Local Bodies etc. at the time of bid opening."* on a non-judicial stamp paper of Rs. 100.00 only..
- xii) Sample agreement of validity of rates for 180 days on a non judicial stamp paper of Rs. 100.00 only an Annexure-III.
- xiii) The bidder must upload signed & sealed complete tender document in support of acceptance of terms & conditions of this tender.
- xiv) Other specific documents required as per Tender Specification, Conditions & Tender Notice.
- xv) **The bidders shall have to submit PERT Chart regarding procurement of material and execution of the work separately so as to complete the works covered in the scope within 03 months time date of issue of LOI. All material shall be procured in maximum two lots within one month time from the date of issue of LOI.**
- xvi) The bidder have to submit on a non-judicial stamp paper of Rs. 10.00 to the effect that 10% of the total cost of the tender will be deposited by BG/CDR/FDR/TDR before the agreement, which will be returned after satisfactory completion of the work.
- xvii) उक्त बिन्दु सं0 **vi)** के समर्थन में निविदादाता को अनुबन्ध/क्रयादेश की प्रति तथा कार्य सफलतापूर्वक एवं संतोषजनक रूप से पूर्ण करने का प्रमाण पत्र अथवा सक्षम अधिकारी द्वारा जारी कार्य सफलतापूर्वक एवं संतोषजनक रूप से पूर्ण करने का प्रमाण पत्र, जिसमें अनुबन्ध का सम्पूर्ण विवरण (यथा निविदा संख्या, अनुबन्ध संख्या, कार्य की कुल धनराशि, कार्य का विवरण, कार्य समाप्ति की तिथि, प्रमाण पत्र जारी करने की तिथि इत्यादि) अंकित हो, संलग्न करना होगा।
- xviii) इस मण्डल के अन्तर्गत पूर्व में सफल निविदाकारों द्वारा यदि कार्य संतोषजनक नहीं है, उनको स्वीकार नहीं किया जायेगा। (संतोषजनक कार्य का प्रमाण पत्र सम्बन्धित अधिशासी अभियन्ता से प्राप्त करते हुए संलग्न करना होगा)।

3. **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) may be rejected or the quoted rates may be deemed to be inclusive of GST.

Important Note: Tender Bid Part-II of only those firms shall be opened which comply by uploading of desired documents of Part-I in E-Tender of the Bid. i.e. part-I of those firms which fail to submit the above records shall not be considered.

4. The tender shall be uploaded upto 23.05.2026 on E-Tender Website <http://etender.up.nic.in>
5. The tender must be accompanied with earnest money amounting to Rs. 1,33,000.00 (Rs. One Lac Thirty Three Thousand Only) and Tender Cost amounting to Rs. 5,900.00 (non-refundable) through RTGS/NEFT as per Tender Notice.
6. The tenders will be publically opened by the Superintending Engineer with other Nominee in this office at 14:00 hrs on 10.06.2026 in the presence of tenderers or their authorized representative. In case the tender opening date is holiday, the date of opening of tender will stand extended to next working day.
7. **JV (Joint Venture) is not allowed in the Tender.**
8. The bidder is advised to visit and examine the site where the works/services is to be executed and its surroundings; and obtain for himself on his own responsibility all information that may be necessary for preparing the bid, submission of offer and entering into a Contract for execution of works/services. The cost of visiting the site shall be borne by the bidder.
9. This bid document and any other document(s) released, information provided, discussions held, etc., as part of the bidding process, is strictly confidential and must not be divulged to anyone who is not directly involved in preparation of the bid, and the bidder(s) shall keep all information within this proposal or gained during the bidding or other processes confidential. No information or publicity will be allowed to any third party unless specific written authorization is obtained from the DISCOM.
10. The transfer of bid document(s) purchased by one bidder to another is not permissible in any case. Such bids shall be summarily rejected by the DISCOM.

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

11. At any time prior to the deadline for submission of the bid or extended date, if deemed necessary, the DISCOM reserves the right to add/modify/delete any portion of bid document by issue of an amendment/addendum, which will be sent to all such bidders, who have indicated their intention to bid. The DISCOM will bear no responsibility or liability arising out of non-receipt of the same in time or otherwise by the bidder. The DISCOM shall assume that the information contained therein will have been taken into account by the bidder in its bid.
12. The amendment(s) to bid documents shall be binding on all bidders.
13. Nobody is authorized to receive or issue receipt of bid delivered by hand.
14. Each copy of the tender must be accompanied by all schedules, appendixes duly filled in all complete in all respect.
15. Only such firms need to tender who can produce satisfactory evidence that they have necessary experience/expertise in financial resources and organization to undertake the works of subject tender to the satisfaction of the purchaser.
16. Tenderers should state the earliest period for execution of the works; preference may be given to tenderers offering early completion of works.
18. All works covered by this specification shall be carried in accordance with the standard "General Condition for execution of works" Form A. Tenderers are requested to accept all the clauses of this form to facilitate early finalization of the contract should the tender, however, offer with any deviation of conditions of the contract form 'A' they shall clearly enter the proposed deviations in the tender under heading "Deviation from the general condition of contract form 'A'.
19. Insurance charges, if any, shall be borne by the contractor.
20. The Superintending Engineer reserves the right to reject any or all the tenders or party thereof or to distribute the work amongst one or more contractors without assigning any reason thereof.
21. Earnest money & Tender cost as specified under clause 5 shall be accepted through RTGS/NEFT only.
22. In case of unsuccessful tenderer earnest money will be refunded. In the event of tender being accepted, the earnest money shall be retained by the purchaser and may be adjusted against the security deposit.
23. **Cost of tender will not be refunded in any circumstances whatsoever.**
24. The successful tenderers shall have to enter into agreement within 10 days from the date of issue of Reg./Whatsapp/E-mail Notice on a stamp paper worth Rs. 100/- together with a revenue stamp and the cost of stamp paper shall be borne by the contractor.
25. The specification and other conditions may be amended prior to the date notified for opening of the tender. Amendments if any shall be communicated to all tenderers.
26. The tender should be valid for a period of 180 days from the date of opening. The lesser validity period quoted by the suppliers shall have no meaning.
27. Any action on the part of the tenderers to revise the prices at his own instance after opening of the tender may result rejection of the tender and or debarring the tenderer for participation in purchases/works of the Board for a period of one year in the first instance. Earnest money of such tenderers shall also be forfeited.
28. Running payment shall be made for the work completed as per standard practice of U.P.P.C.L. subject of availability of funds from U.P. Power Corporation Limited.
29. Offers of the tenders who have not purchased the tender will not be accepted.
30. Tender proforma appended here to should be filled and completed by the tenderer. Otherwise their tenders are liable to be rejected.
31. Tenderers shall ensure that their rates are firm and are not subject to variation on any account no. increase in prices shall be admissible under any circumstances.
32. In case of failure of the contractor to execute the work within the time allowed the purchaser shall levy the necessary penalty.
33. **A penalty of ½% per week subject to the maximum of 10% of the total value of work for the period, in which the work remain incomplete shall be levied and deducted from the bill of the contractor in case of delay of work within the stipulated period.**
34. Tenderers are requested to submit latest income tax clearance certificate/PAN along with their tender.
36. Conditional offers shall not be accepted.
37. Canvassing in any form, official or otherwise shall render the tender liable to be summarily rejected. All communication regarding this tender should be addressed to the undersigned by official designation.
38. The tender will be submitted giving all detailed conditions/deviation if any.

Signed by Tenderer
(With Seal)

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Electricity Urban Distribution Circle, Moradabad

39. Each page of the tender document must be signed and dated by the contractor. All writing shall be in ink only overwriting erasing etc. should be avoided. All cutting shall be duly attested by the tenderer.
40. During bid evaluation, the DISCOM may, at its discretion, ask the Bidder for a clarification of its bid. In case of erroneous/non-submission of the documents required to be submitted by the Bidder as per the provisions of the Bidding Documents, the DISCOM may give the Bidder not more than 7 working days' notice to rectify/furnish such documents, failing which the bid shall be rejected. The request for clarification and the response shall be writing, and no change in the price or substance of the bid shall be sought, offered or permitted.
41. It will be the responsibility of the Executive Engineer to ensure compliance of the instructions given by Managing Director, UPPCL, Lucknow vide his Letter No-1491/Respo/Quality cell dated 07.08.2024 in before payment of bills of the agency.
42. The Executive Engineer to ensure compliance with the instructions given by Chairman UPPCL Lucknow vide OM No-I/10086/2025 Dated 01.05.2025 & OM No-1020/Respo/S-2/O&M (Vol-2) dated 26.05.2025
43. Bill submission by vendors-
- (i) Vendors are required to submit their bills within the bill due date in physical copy while soft copy may be sent through e-mail to the official email ID of the contract in-charge as a matter of precaution and proof. After implementation of VBTS, Vendors are required to upload invoices on VBTS.
 - (ii) However, in case of delay beyond the specified bill due date as defined above, penalty as specified hereinafter will be imposed.
44. Photographs of the location where the work is to be performed should also be uploaded, with the GPS Location of that locations also marked on the photographs.
45. उपरोक्त कार्यों के पूर्ण होने के पश्चात कार्यदायी संस्था द्वारा लाइन एवं उपकरणों की **Geo-tagging** कर सम्बन्धित फोटो और **Geo-tagging data** निर्धारित फार्मेट और **proper storage device** में संरक्षित करते हुए खण्ड को हस्तांतरित किया जाना अनिवार्य होगा।

GENERAL TERMS & CONDITIONS OF TENDER/WORK

1. SCOPE OF WORK

The quantities specified in this tender are estimated only, and quantities of any activity as per physical condition and requirement of site may vary any limit but not more than in agreement value including optional activity. If the cost of the contract is above +50% due to quantity variation as per the site requirement, the case will be put up to competent committee for approval.

The contractor shall have no objection in case the quantities are decreased or increased to this extent and shall carry out the work without any increase in rates.

2. SUPPLY OF MATERIAL : –

- 2.01** All centralized material as per package shall be provided by the department and decentralized material & other rest material, which will be required for completion of work, shall have to be arranged by the contractor at his own cost.
- 2.02** Centralized/Store material shall be issued to the contractor through proper invoice and contractor shall be responsible for safe carriage and storage of all the material issued to him. No extra payments shall be made to him for storage and safety of materials till satisfactory completion, commissioning and handing over of line/Related work.
- 2.03** All material of first quality ISI mark shall be provided by the contractor as per standard consumption norms of the Department. The quantity & quality shall be checked by DQC Team and concerned Sub-Divisional-Officer/Assistant Engineer before start of the work. The material shall be purchased from the authorized dealer & approved vendor only through proper receipts of the same.
- 2.04** The work includes safe loading of various materials to be used for work at Central Stores as well as safely unloading at the site under construction/Site Store, as the case may be.
- 2.05** In case any material stored/placed at work site. Contractor shall shift those materials at his own cost for starting erection work.

3. MATERIAL INSPECTION :–

- 3.01** In case as per PVVNL norms, the quantity & quality of material (material cost over the Rs. 2.00 Lac) shall be inspected & checked by S.E. (DQC), PVVNL, Meerut team, than the intimation will have to be given by the firm to **the concern Executive Engineer (Distn.)**, at least 10 days before from the stipulated delivery period. The concern Executive Engineer (Distribution) will forward this Inspection offer to S.E. (DQC). Inspection of the material shall be done at the premises of firm by DQC team. The test certificate of manufacturer shall be produced at the time of inspection. However, dimensions check/physical check shall be carried out at the premises of supplier. Concerning SDO/AE/JE (Distribution) shall ensure quality and quantity of material as per MM Wing's report at site.
- 3.02** Pre-dispatch inspection and testing of equipments & hardware items shall be carried out as per PVVNL norms at premises of the manufacturer/vendor supplying the material. The testing shall be done as per relevant IS in accordance with Technical Specification, GTP, drawings approved by Deptt. and its latest amendment thereof. Officers for inspection shall be nominated by **S.E. (DQC)**
- 3.03** The contractor shall ensure receipt of material at site within 21 days from date of receipt of dispatch instructions; otherwise the dispatch instruction shall stand cancelled. In the event of delay in receipt of materials beyond 21 days due to reasons not attributed to Semi-turnkey contractor/supplier, suitable time extension may be permitted by the Employer with levy of penalty as per PVVNL Norms.
- 3.04** Contractor shall ensure that inspection call is raised only when the material/equipment is completely ready for inspection. On due date of inspection, if it is found that materials are not ready in required quantities or the inspection could not be carried out due to non-availability of requisite calibrated certificate of instruments with manufacturer, closing of works on scheduled date of inspection, non-availability of sufficient testing/material handling staff at manufacturer works etc, all expenditures incurred on deployment of various inspecting officials along with a fine of Rs 50,000/- (Rupees Fifty Thousand) shall be recovered from the bills of the agency. Second such situation at same manufacturer/supplier shall result in rejection of name of manufacturer from list of approved vendors/sub-vendors.

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4. INSURANCE OF MATERIAL:-

- 4.01** The contractor shall be responsible for any damage/loss of material & other accessories issued to him by PVVNL for the work as mentioned above, if damage occurs during carriage, handling, fabrication & erection process by the contractor, in such condition the cost of damaged/stolen material shall be recovered from the contractor as per prevailing rules of UPPCL/PVVNL.
- 4.02** All the equipment and materials including spares, if any, completely insured by the Contractor at his own cost from time of dispatch from the Contractor's/Sub-vendor's works, up to the completion of erection, testing & commissioning at site and taking over of the transmission line etc. by Paschimanchal Vidyut Vitran Nigam Ltd. in accordance with the Contract.
- 4.03** It will be the responsibility of the Contractor to lodge, pursue and settle all claims with the insurance company for all equipments/materials in case of any damage, loss, theft, pilferage or fire during execution of contract and Paschimanchal Vidyut Vitran Nigam Ltd. shall be kept informed about it. The Contractor shall be responsible for replacement of the lost/damaged materials promptly irrespective of the settlement of the claims by the under writers and contractor shall ensure that the work progress is as per agreed schedules. The losses, if any, in such replacement will have to be borne by the Contractor.
- 4.04** The insurance covers to be taken by the contractors shall be in the joint name of Paschimanchal Vidyut Vitran Nigam Ltd. and the contractor, Indicating employer as beneficiary. Contractor shall however be authorized to deal directly with the insurance company and shall be responsible in regard to maintenance of all insurance covers.
- 4.05** The contractor shall be responsible for any theft of material/accessories, issued to him by PVVNL till the work is handed over to Distribution wing. In case the contractor fails to provide the stolen items, the cost of the same will be deducted from the bills of the contractor.

5. OTHER TERMS & CONDITION :-

- 5.01** Contractor shall be responsible to back carriage of all Dismantled material if any from site to concerned store Center with proper invoicing and accounting.
- 5.02** Both Road permits (Form-38) and concessional sales tax Form 'C' shall not be provided by the PVVNL.
- 5.03** The contractor shall be responsible for making watch and ward arrangements of PVVNL material and property round the clock during the period of construction of work.
- 5.04** The quality of work shall be ascertained out by the contractor as per time-to-time revised-norms & drawings of RESSPO Lucknow.
- 5.05** Any loss or damage to any of the public utilities shall be repaired by the contractor at his own cost.
- 5.06** In case any accident occurs during the Construction/Erection or associated activities undertaken by the contractor those by causing minor or major or fatal injury to his employees/ public due to any reason whatever, it shall be the responsibility of the contractor and any compensation made in any accident will be given by contractor at own cost.
- 5.07** The contractor will submit a work schedule at the time of signing of contract. In the work schedule the contractor will specify the work program and will indicate that which material will be supplied at what stage. The engineer of contract will approve the work and supply schedule.
- 5.08** The final survey for fixing the line supports and alignment etc. shall be carried out by the contractor which will be got approved by the Engineer-in-charge before starting the execution of the work.
- 5.09** The work shall be carried out as per norms of RESSPO and concerned officer-in-charge can ask the contractor to stop the work if he is not satisfied with quality of work and undersigned has reserve the right to terminate the contract/agreement.
- 5.10** All type of permission/approval/NOC from any Development Authority/ Govt. Body/Forest Deptt. and other concerned Dept. shall be obtained by the contractor at his own cost.
- 5.11** In case any hindrance is created by local people during execution of work, the contractor shall be responsible to resolve it.
- 5.12** After completion of work in every respect the same will finally be inspected by the officers of concerned Distribution Wing. Any defects pointed out during the handing over, the same shall be rectified by the contractor within 7 days.

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(With Seal)

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Electricity Urban Distribution Circle, Moradabad

- 5.13** Electricity at one point at site if available shall be made available to the contractor by the department; otherwise, contractor shall make his own arrangement for the same at his own cost.
- 5.14** The required fee for inspection of Specific Work by concerned Assistant Director, Electrical Safety Department of UP, shall be deposited by the Contractor. The contractor shall be the responsible to obtain necessary electrical safety clearances. No additional payment shall be made to the contractor on this account.
- 5.15** The Contractor shall not sublet any activity or any part thereof under the Contract.
- 5.16** Besides the above, the contractor must follow all the terms & conditions as mentioned in the tender notice/tender documents/conditions and submit the required documents to concerned Division/Circle before start the works.

6. TAXES & DUTIES

The prices mentioned in BOQ are inclusive of all taxes and duties e.g. GST, etc. and no extra payments shall be made on this account. In case of any taxes increase/decrease the same shall be binding as per act. No reimbursement of such taxes & duties change after opening of the tender shall be paid by PVVNL.

7. PRICES

The price shall be firm in all respect. The work shall be done strictly in accordance with the drawings and technical specification.

8. DELIVERY AND COMPLETION

The work 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 work and guaranteed completion period. The contractor shall take up the work and shall complete the same by the time mutually agreed.

9. PRICE REDUCTION CLAUSE

- 9.01 In the event of contractor's failure to complete the work within the period specified or any extension thereof, the contractor shall be liable to accept a reduction of the contract price by 0.5% per week subject to the maximum 10% for whole of facilities (or a part for which a separate time for completion is agreed) shall be deducted from the bills of the firm and the contract agreement may be terminated along with forfeiture of performance Security.
- 9.02 It may be noted that no extension in the completion period shall be granted normally. However the request can be considered if the reasons are beyond the control of the contractor.
- 9.03 In case, any penalty is imposed by the regulator/government/any other judiciary or compensation thereof, as decided by the concerned authority, on the Discom related to services/ scope of work as per this Bid document, then the same shall be passed on to the Contractor.

10. STANDARDS AND COMPLIANCE WITH REGULATIONS

All the materials used by the contractor shall confirm in all respect to the latest conditions of their relevant Indian Standard Specification or in its absence, the Corporation Standard Specifications. All the work carried out shall comply in all respects to the Indian Electy. Act 1910. Indian Electy. Rules, 1956 or any revision thereof, which may be issued during the currency of contract.

11. EARNEST MONEY AND CONTRACT PERFORMANCE GUARANTEE

- 11.1 In any case, the successful bidder shall not be allowed to deduct Contract Performance Guarantee (CPG) amount from their running bills and they are required to submit valid & requisite CPG. The contractor shall within 15 days of the issue of LOI provide a Performance Security for the due performance of the Contract in the amount equivalent to 10% of the contract price of 12 months. The earnest money deposited by the firm shall be adjusted in the Security/Contract Performance Guarantee. CPG can be accepted in the form of RTGS/NEFT/DD/Banker Cheque/BG (from a scheduled bank) only in favor of concerned Superintending Engineer, EUDC, Moradabad (for 12 months). In case of extension of completion period, the CPG shall be extended by the contractor time to time till 90 days beyond the actual defect liability period as may be required under the contract. The total amount of CPG shall be refunded after 3 months from the date of successfully completion of the work.
- 11.2 No interest shall be payable by the Employer on the above Bid Security.

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

12. GUARANTEE OF MATERIAL

The material/equipments/machinery, which supplied by contractor, will be guaranteed for its quality/ workmanship against any manufacturing defect upto 12 month from the date of handing over the works to the department. If any quantity is found defective during the use of the material/equipments/machinery it shall be replaced by the firm without charging any cost for which tenderer shall to furnish a performance security in the specified format (NEFT/RTGS/DD/Bankers Cheque/Bank Guarantee) in favor of concerning Superintending Engineer, Electricity Urban distribution Circle MBD.

13. SUBMISSION OF BILLS AND TERMS OF PAYMENTS

- 13.01 All payments shall be made in Indian Rupees under the contract.
- 13.02 Running payment shall be allowed. The contractor may submit the bills in duplicate to the concerned Junior Engineer/Assistant Engineer/SDO (Distn.) on G.S.T. Performa Invoice (along with all necessary documents) who will get prepare running bill/final bill which will also be signed by the contractor. The payment will be made as per actual measurement at site and availability of funds. No interest shall be paid for delayed payments, whatsoever the delay may be.
- 13.03 Payment done to the contractor against their bills through Central Payment Cell (CPC) by E.R.P.
- 13.04 The final bill of the above work will only be submitted by the contractor after removal of the defects pointed out by the concerned distribution wing and after submitting the executed line chart with pole Schedule and consumption statement of Department Material issued to him to concerned A.E./S.D.O.

14. PRIORITIES FOR COMPLETION OF WORK

Priorities for completion of work shall be fixed by the concerned Executive Engineer/Assistant Engineer/SDO with the consultation of the contractor. The contractor shall strictly abide by the priorities so fixed.

15. TOOLS AND PLANTS

The contractor shall use his own tool & plant required for the completion of work. The undersigned will have no obligation, whatsoever to provide any tools, plants or special tools for carryout the work.

16. START THE WORK

Contractor will have to start the work as indent is placed at Store Center or as instruction given by A.E./J.E. (Distn.), in case of failure to start the work in time, any departmental action against the contractor may be taken or agreement may be terminated.

17. COMPLETION PERIOD

The contractor shall complete the work within **180 days** from the date of issue of LOI. In case quality of work is not satisfactory as per specification, the contract/agreement may be terminated.

18. MATERIAL

In no case the Corporation will be held responsible to arrange the material which is in scope of Tenderer, for completion of the work. It will entirely be responsibility of contractor to arrange the same or **the case may be.**

19. FACILITY FOR ERECTION STAFF

The Contractor shall provide free of cost the following facilities at site to the execution staff of the contractor:–

- i) Drinking water facility if available.
- ii) Electrical Energy required in connection with the work.
- iii) Site storage facility in open yard.

20. SHUTDOWN

Shutdown if required shall be arranged by Junior Engineer / Assistant Engineer/S.D.O. concerned.

21. SAFETY OF STAFF / LABOUR

Only skilled labour shall be allowed to be worked at site, the contractor shall provide and make necessary arrangements for safety of staff and labour at site of work. The Corporation will not be responsible for any accident of any person, if occurs at the site of work or for any damage there during construction of work. The staff insurance charges, if any, shall be borne by the contractor. In case of any causality taken place with the labour during, the currency of agreement, contractor would be liable to pay the sums to the dependants of the labourers in accordance to workmen compensation act/orders of Corporation or Government.

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

22. RESPONSIBILITY OF THE CONTRACTOR

- 22.01** The contractor shall be entirely responsible for the execution of the contract in all respect in accordance with the terms of general conditions of contract form 'A' special conditions specification and schedule of quantities and prices and drawing notwithstanding any approval which the Engineer might have given of the details drawings prepared by the Contractor the materials or other parts of the work involved in the contract.
- 22.02** The contractor's representative/staff labour shall be abided by all general regulations of the undersigned in force at site and to any special conditions affecting the local administration. All the employees working on the land/building belonging to Corporation shall be deemed to be aware of the general dangers and risks incidental to the activities of the Corporation and other contractors. The contractor shall discharge all the obligations under the Indian Workmans compensation Act and Labour Laws so far as they may affect the work and workman under his control.
- 22.03** The Contractor shall arrange for the safety in its operation as prescribed by the Discom and all safety protective equipment's and tools are to be provided by the contractor. It is the responsibility of the Contractor to deal with any liability arising due to any injuries occurring to the Contractor's staff during performance of duty. The Discom would not be liable to pay any compensation to the injured employees of the Contractor under any circumstances.
- In case the Contractor fails to make such arrangement, the authorized officer/staff of the Discom shall be entitled to recover the costs thereof from the Contractor. The failure to comply with the provisions of the Safety Rules and Regulations, if any, the Contractor shall without prejudice to any other liability pay to the Discom a penalty amount, as determined by the competitive authority of the Discom.
- 22.04** All persons deployed by the Contractor shall be of sound physical and mental health and should not be under the influence of any drug or liquor during duty and have full knowledge and experience to competently complete the job assigned to them. In case it is found that any loss has occurred to the Discom's property/interest due to deployment of such personnel, the same shall have to be replaced by the Contractor without any extra cost to the Discom.
- 22.05** Assistant Engineer/Junior Engineer concerned of the department will supervise at site, who will check the work and will provide points. The concerned Assistant Engineer can order to stop the work if he is not satisfied with the correctness of the job.
- 22.06** The above said work as per Technical Specification will be as per departmental construction technique given in the construction manual issued by the Rural Electrification and Secondary System Planning Organization (RESSPO), Lucknow.
- 22.07** The contractor shall be responsible for any damage; loss or breakage during construction and the cost of such losses will be recovered from him.
- 22.08** Any worker/staff engaged by him for the work will have to be removed by the contractor if so desired by the concerned Executive Engineer (Distn.)/Assistant Engineer/S.D.O.

23. TERMINATION OF CONTRACT

Any of the following events shall constitute an "Event of Default". The occurrence of any "Event of Default" shall lead to consequences as brought out in Clause:-

- 23.01** If the Contractor fails to deliver services as per time schedule in the Scope of Work.
- 23.02** If the Contractor unlawfully repudiates the Contract or has otherwise expressed an intention not to be bound by the contract.
- 23.03** If the Contractor becomes bankrupt or insolvent, goes into liquidation.
- 23.04** If the Contractor fails to make payment of any amount payable to the Discom, as and when the same becomes due.
- 23.05** If the Contractor fails to provide, renew or replenish the payment security and/or contract performance guarantee.
- 23.06** If the Contractor fails to fulfils any of the directions or orders of the office-in-charge or comply with the requirement of the electricity laws or other laws in relation to bid area.
- 23.07** If the Contractor has made any false or misleading representation or warranty.

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

- 23.08 If the Contractor transfers, otherwise then pursuant to contract, any material or property of the Discom.
- 23.09 If the Contractor indulges in any malpractice or corrupt practice.
- 23.10 If at any stage during the period of the Contract any case involving moral turpitude is instituted in a court of law against the Contractor or his employees.
- 23.11 The Discom shall be entitled to terminate the Contract due to change any Government/Management Policy, by issuing an "Order for Termination" to the Contractor.
- 23.12 The Discom shall be entitled to terminate the Contract without assigning any reason thereof at any time of the Discom's convenience, by issuing an "Order for Termination" to the Contractor.
- 23.13 If the contract has been terminated, the Discom shall have rights to recover any amount payable by Contractor to the Discom from the Contract Performance Guarantee/Earnest Money/Pending bills and all other dues of firm against any allotted work to firm.
- 23.14 The Discom shall not be liable for payment of any compensation, whether in contract or tort or otherwise, towards the Contractor or any third party, upon termination of the contract.
- 23.15 The Discom shall have rights to step-in and takeover the operations. The Contractor shall be obliged to cooperate with Discom and provide all necessary support, data, documents, information, etc. which may be required by the Purchase for successful takeover of the operations and continuum of the services. However, during transition period the Contractor shall continue to provide such services, as may be required by the Discom for smooth take-over of operations.
24. In case of any dispute decision of the Managing Director, Paschimanchal Vidyut Vitran Nigam, Ltd., Victoria Park, Meerut will be final and binding on both the parties.

25. Terms of Payments:

A. Payment against Supply:-

- (i) 60% of the material cost shall be paid after successful inspection & delivery of the material at TKC Site Store. The contractor shall ensure that the material is procured by them according to the approved milestone/schedule and based on the priorities of work advised by concerning Executive Engineer (Distn.).
- (ii) Submission of route charts on the basis of actual survey of site.
- (iii) 30% of the material cost shall be paid on erection of the material.

B. Payment against Erection

90% of the erection value of the material shall be paid on the basis of measurement and terms of the contract.

C. The balance 10% payment against the supplies & erection shall be released after satisfactory commissioning, clearance from electrical safety, handing over of the project, after putting the project on commercial load and after revalidation/ submission of 10% performance bank guarantee for 12 months.

25. JURISDICTION OF THE COURTS

All dispute/difference or controversy arising out of between the contractor and U.P. Power Corporation Ltd./PVVNL, Meerut & the Engineer of the contract and related to this contract shall be subjected to the jurisdiction of Hon'ble District Courts (Jurisdiction of Concerning Distribution Division HQ) and Hon'ble High Court at Allahabad.

26. ARBITRATION

If any dispute, difference or controversy shall be any time arise between the contractor on the one hand and U.P. Power Corporation Ltd./PVVNL, Meerut and the Engineer of the contract on the other hand in respect to its interpretation regarding conditions of the tender/contract/breach of the contract either during or after the completion of work against agreement, the case shall be referred to the Engineer of the contract for settling of dispute/decision and their decision shall be final binding on both parties.

27. SUPERVISION OF WORK

The work shall be supervised by Concerned Executive Engineer (Distn.) along with concerned S.D.O./Assistant Engineer/Junior Engineer.

Note : *The General conditions in form 'A' shall be read and conducted along with these special conditions but in case of any conflict or in consistency between these special conditions and General Conditions in Form 'A' the decision of tender/agreement authority will be final.*

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

28. Amendment to Bidding Document

- 28.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Document by amendment (s).
- 28.2 The amendment will be uploaded in e-portal (where tender is already uploaded) or notified by e-mail to all prospective Bidders, which have received the Bidding Document at the address contained in the letter of request for issue of Bidding Document from the Bidders. Bidders are required to immediately acknowledge receipt of any such amendments, and it will be assumed that the information contained therein will have been taken into account by the Bidder in its bid. The Employer will bear no responsibility or liability arising out of non-receipt of the same in time or otherwise.
- 28.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the Employer may, at its discretion, extend the deadline for the submission of bid, in such cases, the Employer shall notify/ upload amended/ extended deadline on web-portal for e-procurement and website of the employer.
- 28.4 All notifications and clarifications also be uploaded by Employer on his web portal / tender portal.
- 28.5 Such amendments, clarifications, etc., shall be binding on the Bidders and will be given due consideration by the Bidders while they submit their bids and invariably enclose such documents as a part of the bid.

29. Clarification of Bids

During bid evaluation, the Employer may, at its discretion, ask the Bidder for a clarification of its bid.

30. Evaluation of Price Bids

- 30.1 The Employer will examine the Price Bids to determine whether they are complete, whether any computational errors have been made and whether the bids are generally in order.
The Price Bids containing any deviations and omissions from the contractual and commercial conditions and the Technical Specifications which have not been identified in the Bid Envelope are liable to be rejected.
- 32.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity specified by the Employer, or between subtotals and the total price, the unit or subtotal price shall prevail, and the quantity and the total price shall be corrected. However, in case of items quoted without indicating any quantity or the items for which the quantities are to be estimated by the Bidder, the total price quoted against such items shall prevail. If there is a discrepancy between words and figures, the amount in words will prevail.

33. Contract Agreement Documentation: The sequence of contract agreement documentation is given here under:-

- a. Issuance of Letter of Intent (LoI) by owner and its unconditional acceptance by the bidder within one week from date of issuance of LoI.
- b. Mutual agreement on PERT chart / Project Execution Plan duly signed and accepted by semi turnkey contractor and Employer within 10 days from date of acceptance of LoI.
- c. Submission of Contract Performance Security, within 15 days from date of LoI, against supply & erection contract.
- d. Contract Agreement shall be signed, within 15 days from date of issue of Letter of Intent & submission and acceptance of contract performance guarantees (against supply as well as erection contracts).

DECLARATION

(On a non judicial stamp of Rs. 10/- + Rs. 1/- Revenue Stamp)

Tender Invited by : Superintending Engineer,
Electricity Urban Distribution Circle,
Paschimanchal Vidyut Vitran Nigam, Ltd.,
33/11 KV Substation Pili Khoti ,
Moradabad.

Tender For :

Tender No. and Date :

Name of the Tenderer :

In consideration of the U.P. Power Corporation Ltd. having treated the tenderer to be an eligible person whose tender may be considered, the tenderer agree to the condition that the proposal in response to this invitation shall not withdrawn within 180 days from the date of opening of tender also in consideration that if thereafter the tender does withdrawn his proposal within the said period the earnest money deposited by him may be forfeited to the U.P.P.C.L. on the discretion of letter.

Signed this _____ day of _____

Witness :

1.

2.

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

TENDER-PROFORMA

(To be filled in by the tenderer)

IMPORTANT INSTRUCTION TO TENDERERS

Your tender shall not be considered if you fail to submit this proforma duly filled-up. Replies should be complete without ambiguity and should be clearly written against each item, terms such as 'REFER COVERING LETTER' shall not be acceptable. You may; however, attached extra sheet if the space left is not sufficient.

1.	Specification No.	Against which you are tenderer.	:	
2.	Amount of tender cost (with detailed of R.T.G.S./N.E.F.T) {Not refundable}		:	
3.	Amount of earnest money (with detailed of R.T.G.S./N.E.F.T.)		:	
4.	Type of Firm (i.e. proprietary firm, Partnership firm, Pvt. Ltd. Firm, Public Ltd. Firm etc.)		:	
5.	Name and detailed address of authorized representative to represent your firm against this tender (Proprietor/ Partner/Directors).		:	
	a)	Mobile no.	:	
	b)	Whatsapp No.	:	
	b)	E-mail	:	
6.	What is your PAN No.		:	
7.	What is your Adhar Card No.		:	
8.	G.S.T. Reg. No.		:	
9.	What is your Turn Over in Last Three Financial year?	2024-25	:	
		2023-24	:	
		2022-23	:	
		2021-22	:	
10.	What is (a) your Bank		:	
	b) Branch		:	
	c) IFSC		:	
	d) A/c No.		:	
11.	Do you agree to all the conditions of the tender specification and if not state modification clearly which you would desire in the general condition of contract form 'A' (it may please be noted that if shall be entirely at the discretion of the Superintending Engineer, Electricity Urban Distn. Circle- Moradabad to accept and reject the modification proposed.		:	
10.	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.		:	
11.	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)		:	
12.	Have you submitted list of works executed by you for the similar type.		:	
13.	What is the validity period of your tender? State clearly in days/months		:	

Signed by Tenderer
(With Seal)

Superintending Engineer
Electricity Urban Distribution Circle, Moradabad

निविदा सं०-03/ई०यू०डी०सी० मुरा०/2026-27 के अन्तर्गत विद्युत नगरीय वितरण खण्ड-(तकनीकी) 33 केवी, मुरादाबाद के क्षेत्राधीन (बिजनेस प्लान 2026-27) सेमी टर्नकी आधार पर 33 केवी एवं 11 केवी लाइनों का सुदृढीकरण, क्षतिग्रस्त वी०सी०बी० बदलना एवं 33/11 केवी उपकेन्द्रों का सुदृढीकरण एवं प्रोटेक्शन से सम्बन्धित कार्यों का विवरण निम्नवत है।

क्र०सं	कार्य का विवरण
33 केवी लाइन का सुदृढीकरण का कार्य	
1	EXTRA SOURCE UNDERGROUND CABLE 3 X 300 sqmm XLPE (75 METER)
2	220 केवी उपकेन्द्र मझोला से निर्गत 33 केवी पोषक सीतापुरी को मानक उचाई पर पुनः स्थापित करने का कार्य।
3	800 मीटर लम्बाई की 33 केवी लाइन की रिकण्डलिंग एवं 05 नग क्षतिग्रस्त पोल बदलने का कार्य।
4	सी०वी० नगर नया गांव से आशियाना तक 33 kv 3x300 sq.mm यू०जी० केबिल बदलने का कार्य।
5	33 केवी लाइन सहिदाबाद की अंडरग्राउण्ड लाइन की दुसरी क्षतिग्रस्त सर्किट के 1 किमी (सहिदाबाद उपकेन्द्र से कोहिनूर तिराहे तक) भाग की लाइन एवं मफेयर फेक्ट्री से रेलवे कासिंग तक 550 मीटर 33 KV 3x300 sqmm XLPE cable डबल क्षतिग्रस्त सर्किट को बदलने का कार्य।
6	33 केवी लाइन गलशहीद की अंडरग्राउण्ड लाइन को 33 केवी ओवरहेड लाइन गलशहीद को जोड़ने हेतु 90 मीटर 33 KV 3x300 sqmm XLPE cable डालने का कार्य।
7	33 केवी अंडरग्राउण्ड लाइन जिगर कॉलोनी की पी०वी०आर० सिनेमा से फेशन फेक्ट्री तक क्षतिग्रस्त केबिल के स्थान पर नयी सिंगल सर्किट 2.5 किमी 33 KV 3x300 sqmm XLPE cable डालने का कार्य।
8	विद्युत नगरीय वितरण खण्ड (तकनीकी), 33 केवी के अन्तर्गत 33/11 उपकेन्द्र पर (टाउनहॉल-15 नग/सीतापुरी-15 नग/पीतलबस्ती-07/टी०पी०नगर-13 नग/दिल्ली रोड-5 नग/दोलताबाग-10 नग/एम०डी०ए०-15नग) 33 केवी लाइन पर जर्जर कुल 80 नग क्षतिग्रस्त एस०टी० (13 मी०) पोल बदलने का कार्य।
9	33 केवी ओवरहेड लाइन टाउनहॉल की गार्डिंग का कार्य
10	33/11 केवी मझोला सबस्टेशन पर 220 केवी यार्ड में रखे परिवर्तक नं०-1 की केबिल क्षतिग्रस्त होने के कारण 33 kv 3x300 sq.mm नयी केबिल (सी०बी०नं०-16 में आइसोलेटर से परिवर्तक तक) डालने का कार्य।
11	33 केवी नगर-1/दिल्ली रोड की लाइन पर लम्बे स्थान होने के कारण अतिरिक्त एस०टी० 10 नग पोल लगाने का कार्य।
12	33 केवी लोकोशैड की ओवर हेड लाइन जो कि मकानों के उपर से जा रही है विद्युत दुर्घटना से बचाने हेतु ओवरहेड लाइन को अण्डरग्राउण्ड 33kv 3x300 sq.mm cable (220 मझोला यार्ड से मण्डी समिति उपकेन्द्र तक) डालने का कार्य।
13	33 केवी अंडरग्राउण्ड लाइन न्युरोन हास्पिटल से 132 केवी तक क्षतिग्रस्त केबिल के स्थान पर नयी डबल सर्किट मीटर 33 KV 3x300 sqmm XLPE cable डालने का कार्य।
14	33 केवी अंडरग्राउण्ड लाइन 220 केवी यार्ड के पीछे दिल्ली रोड से नगर-1 तक सिंगल सर्किट केबिल को डबल सर्किट 33 KV 3x300 sqmm XLPE cable में करने का कार्य।
11 केवी लाइन का सुदृढीकरण का कार्य	
15	यह प्राक्कलन (ईदगाह फीडर-100मी०/लाजपतनगर फीडर-100मी०/अंसारी पार्क फीडर-110 मी०) कन्ट्रोल रूम से डबल पोल तक 310 मीटर 11 kv XLPE Cable 3x185 sqmm सिंगल सर्किट को डबल सर्किट करने का कार्य।
16	33 केवी ढक्का उपकेन्द्र के सबस्टेशन यार्ड में रखे परिवर्तक से कन्ट्रोल रूम तक 50 मीटर 11 kv 3x300 sq.mm cable डालने का कार्य।
17	33/11 केवी नगर-1 सबस्टेशन यार्ड में रखे परिवर्तक नं०-1 एवं परिवर्तक नं०-02 की केबिल कुल 02 नग(200 मीटर) केबिल 11kv 3x300 sq mm डालने का कार्य।
18	33/11 केवी मण्डी समिति सबस्टेशन में कन्ट्रोल रूम से डबल पोल तक (साईं मन्दिर, टाउन-2 एवं टाउन-5 पोषकों पर) 225 mtr 11 kv 3x185 sq.mm cable सिंगल सर्किट को डबल सर्किट करने का कार्य।
19	विद्युत नगरीय वितरण खण्ड (तकनीकी), 33 केवी के अन्तर्गत 33/11 मझोला के पावर परिवर्तकों के इनकमिंग केबिल को डबल सर्किट करने हेतु लगभग 400 मीटर 11kv 3x300 sqmm U/G CABLE डालने का कार्य।
33/11 केवी उपकेन्द्रों का सुदृढीकरण एवं प्रोटेक्शन से सम्बन्धित कार्य	
20	क्षतिग्रस्त 33 केवी सी०टी०, पी०टी० बदलने का कार्य।
21	डिफैक्टिव रिले बदलने का कार्य
22	33 कवी उपकेन्द्रों पर डब्ल्यू०टी०आई०/ओ०टी०आई० स्थापित करने का कार्य।
23	battery set 24v with dc for operation of protection system at avas vikash substation.
24	battery charger 24v with dc for operation of protection system at avas vikash substation
25	33/11 केवी दोलताबाग/कटघर सबस्टेशन यार्ड में L.A. स्थापित करने का कार्य।

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11 केवी0 वी0सी0बी0 का कार्य	
26	विवेकानन्द उपकेन्द्र से निर्गत फीडरों मंगल का बाजार आशियाना प्रथम,द्वितीय,गौड सन्स एवं प्रेम नगर के क्षतिग्रस्त वी0सी0बी0 बदलने का कार्य
27	टी0डी0आई0 सिटी उपकेन्द्र से निर्गत फीडरों फीडर न0 2/3/4 एवं आकाश ग्रीन के क्षतिग्रस्त वी0सी0बी0 बदलने का कार्य
28	वेव ग्रीन उपकेन्द्र से निर्गत फीडरों वेव कॉलोनी, रितु वियर, साई गार्डन एवं वेव मॉल के क्षतिग्रस्त वी0सी0बी0 बदलने का कार्य
29	33/11 केवी0 उपकेन्द्र टी0डी0आई0 सिटी से 01 नं0 इन्कमिंग न0 2 वी0सी0बी0 बदलने का कार्य।
30	33/11 केवी0 उपकेन्द्र वेव ग्रीन से 01 नं0 इन्कमिंग न0 02 वी0सी0बी0 बदलने का कार्य।
31	33/11 केवी0 उपकेन्द्र पी0टी0सी0 से 01 नं0 इन्कमिंग न0 02 की वी0सी0बी0 खराब को बदलने का कार्य।
32	33/11 केवी0 उपकेन्द्र दौलतबाग-द्वितीय पर 03 नग जर्जर 11 केवी0 आउट गोईंग वीसीवी एवं पैनल बदलने का कार्य।
33	33/11 केवी0 उपकेन्द्र पीतलबस्ती की क्षतिग्रस्त वी0सी0बी0 को बदलने का कार्य।
34	33/11 केवी0 उपकेन्द्र एम0डी0ए0-1 पर इनकमिंग-1(600 amp) एवं फीडर-2 (400 amp)की ओल्ड टाईप की जर्जर वी0सी0बी0 को बदलने का कार्य
35	33/11 केवी0 उपकेन्द्र मझोला की क्षतिग्रस्त वी0सी0बी0 को बदलने का कार्य।
36	33/11 केवी0 उपकेन्द्र सीतापुरी की क्षतिग्रस्त वी0सी0बी0 को बदलने का कार्य।
37	33/11 केवी0 उपकेन्द्र मण्डी समिति की क्षतिग्रस्त वी0सी0बी0 को बदलने का कार्य।
38	33/11 केवी0 उपकेन्द्र दिल्ली रोड की क्षतिग्रस्त वी0सी0बी0 को बदलने का कार्य।
33 केवी0 वी0सी0बी0 का कार्य	
39	33/11 केवी0 उपकेन्द्र दौलतबाग-द्वितीय पर 03 नग जर्जर 33 केवी0 डबल ट्रॉसफार्मर वीसीवी एवं पैनल बदलने का कार्य।
40	33/11 केवी0 उपकेन्द्र दौलतबाग-प्रथम पर 01 नग जर्जर 33 केवी0 डबल ट्रॉसफार्मर वीसीवी एवं पैनल बदलने का कार्य।
41	33/11 सबस्टेशन आवास विकास के स्विचयार्ड में स्थापित 33 केवी0 जर्जर वी0सी0बी0 के स्थान पर नयी वीसीवी0 स्थापित करने का कार्य।
33 केवी स्विचयार्ड एवं 11 केवी स्विचगीयर के विविध कार्य	
42	विद्युत नगरीय वितरण खण्ड (तकनीकी), 33 केवी के अन्तर्गत 33/11 केवी सबस्टेशनों पर स्विचयार्ड में 33 केवी आउटडोर सी0टी0 स्थापित करने का कार्य।

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