

**OFFICE OF THE
SUPERINTENDING ENGINEER,
ELECTRICITY DISTRIBUTION CIRCLE AMROHA
PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**



SHORT TERM E-TENDER NO. 32/2024-25/EDC AMROHA

NAME OF THE WORK :- Work of release the different new connection, Increase & decrease load and HT & LT Line Shifting etc. (running) in deposit scheme under Electricity Distribution Division Gajraula.

*Issued By:
Office of The
Superintending Engineer
Electricity Distribution Circle, Amroha(U.P)
Phone No.-9193300500*

Date of Closing : 03.10.2024 14:00 P.M.
Date of Opening : 04.10.2024 16:00 P.M.
Tender Cost : Rs 1180.00 (1000.00 Tender Fees +180.00 GST)
E.M.D : Rs 8000.00 (रु० आठ हजार मात्र)

AGREEMENT

To,

**Superintending Engineer,
Electricity Distribution Circle
Paschimanchal Vidyut Vitran Nigam Ltd
Amroha.**

Dear Sir,

I/ We here by transferred Tender Fees Rs..... Rupees.....
by RTGS/NEFT, transaction ID/U.T.R. No.....
Dated..... and EMD Rs..... Rupees.....
.....) by RTGS/ NEFT, transaction ID/U.T.R. No.....
Dated..... in your bank account no.- **88212200020492**, Canara Bank, Kundan
Sugar Mill, Joya Road Amroha, IFSC-**CNRB0018589** in the name of Superintending
Engineer, EDC Amroha against Short Term E-Tender Specification No. 32/2024-
25/EDC AMROHA till date 03.10.2024.

I hereby agree to the condition that the proposal in response to the invitation shall not be withdrawn within three months from the date of opening of the tender, also to the condition that if I withdraws my proposal within said period, the earnest money deposited by me may be forfeited to the Paschimanchal Vidyut Vitran Nigam Limited Meerut on the discretion.

Yours faithfully

**Signature of Bidder/Contractor
With seal**



ELECTRICITY DISTRIBUTION CIRCLE,AMROHA

SHORT TERM E-TENDER NO.32/2024-25/EDC AMROHA

SCOPE OF WORK

Work of release the different new connection, Increase & decrease load and HT & LT Line Shifting etc. (running) in deposit scheme under Electricity Distribution Division Gajraula.

Singnature of Bidder/Contractor

With Seal

ELECTRICITY DISTRIBUTION CIRCLE, AMROHA

Tender Performa

(To be filled by the Bidder/Contractor)

IMPORTANT INSTRUCTIONS TO THE BIDDER/CONTRACTORS:

This Performa should be duly filled by the Bidder/Contractor. Replies should be complete without any ambiguity and should be clearly written against each item, Terms such as "Covering Letter" etc. shall not be acceptable. However, you can attach extra sheets if the space left is not sufficient.

General:-

1. Specification number against which you have tendered
2. Amount with UTR No. & date by which cost of tender specification was transferred by you in office bank current a/c no 88212200020492.
3. Have you deposited Earnest Money?
4. Do you agree to all the conditions of Tender form?
5. Do you confirm that there is no typographical errors/commission in your Tender and all other document forming part of the Tender?
6. What is the validity period of your Tender Rate?
7. G.S.T. Number.
8. Permanent account number.(PAN).
9. Current a/c number with name of the bank.

**Signature of the Bidder/Contractor
(With seal)**

Address.....
.....
.....
.....

Place.....
.....
.....

Date:-

SPECIAL CONDITIONS OF CONTRACT

These Specific conditioned shall be read and constructed along with annexed conditioned to the contract Form "A" modified by the provisions here of, but if there is any conflict or consistency between the provisions there of and those contained in the General conditions of the Form "A". The provisions contained in these special condions shall prevail.

1. The work Shall be executed by the contractor under the supervisions of Concerning Sub-Divisional Officer under Concerning Executive Engineer.
2. The price are firm and no any other charges shall be paid extra to the contractor.
3. No departmental labor and T&P shall be provided to the contractor by the department.
4. **Rates:-** The rates are to be mentioned in the schedule of quantities and no variation there on shall be allowed in any case.
5. **Security:-** The contactor Performance Guarantee shall be 10% of the Contract Value of the tender specifications and in the form of RTGS/NEFT/DD/Bankers Cheque/BG (from a scheduled bank) only. In any case, the successful bidder shall not be allowed to deduct CPG amount from their running bills and they are required to submit valid & requisite Contract Performance Guarantee.
6. **Penalty:-** ½% penalty per week, subject to maximum of 10% on the total face value of the agreement.
7. **Rejection of defective Works:-** Any defective/inferior quality of work not confirming to specifications, shall have to be redone by the contractor free of cost to the satisfaction of the Engineer-in-charge of the work.
8. **Earnest Money:-** Each tender must be accompanied by the Earnest money in the form of RTGS/NEFT of a scheduled Bank duly pledged in favor of Superintending Engineer, Electricity Distribution Circle, Amroha. The earnest money will be refunded in the event of tender being rejected or after completion of work. No tender shall be entertained without earnest money. Cheque will not be accepted against earnest money in any case.
9. **Taxes:-** All taxes shall be paid extra as applicable.
10. **Award of Contract:-** The Engineer of the contract is not bound to accept the lowest or any tender and reserves the right of accepting the whole or any part of tender without assigning any reason what-so-ever.
11. **Payment:-** Payment shall be made by cheque or RTGS/NEFT, on availability of Fund for the work.
12. **The security** as deposited by the contractor will be refunded after 6 months of completion of work or it may be kept for longer time/period if considered necessary by the Engineer-in-charge.
13. **In** the event of any accident/casualty during the course of execution, compensation shall be borne by the contractor.
14. **The** contractor shall be responsible for any theft or damage of the material during transaction and erection till the work is handed over to the department finally.
15. **Face** value of the agreement mentioned in schedule may vary plus-minus 10 % as per applicable on work.
16. **Other General** Terms and conditions shall be governed as per Form "A & B" which is enclosed.
17. **Any other** taxes, stamps duties if required from time to time shall have to be paid by the contractor.

Your faithfully

Signature of the authorized Signatory
(With Complete address & Seal)

ELECTRICITY DISTRIBUTION CIRCLE AMROHA

E-TENDER No.32/2024-25

PRE QUALIFYING CONDITIONS

S.No.	Conditions	Enclose Yes/No	Details
1	निविदा शुल्क रू0 1180.00		
2	धरोहर राशि रू0 8000.00		
3	विद्युत सुरक्षा निदेशालय लखनऊ द्वारा निर्गत नवीनतम व वैध "क" श्रेणी प्रमाण पत्र।		
4	जी0एस0टी0 द्वारा जारी फर्म का पंजीकरण का वैध प्रमाण पत्र।		
5	फर्म के स्वामी का पैन कार्ड।		
6	फर्म के स्वामी का आधार कार्ड।		
7	फर्म के स्वामी का जिलाधिकारी द्वारा निर्गत नवीनतम एवं वैध चरित्र प्रमाण पत्र।		
8	फर्म स्वामी को सम्बन्धित कार्य का अनुभव प्रमाण पत्र मय अनुबन्ध सहित संलग्न करना होगा।		
8.1	The Bidder should have successfully completed the turnkey/semi-turnkey/same nature work of the following nature in the last five financial year as prime contractor from the date of opening of bid part 1- (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,		
8.2	(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,		
8.3	(c) Should have successfully erected and commissioned similar or higher rating work in minimum three turnkey/semi turnkey orders, having minimum order value of 30% of the estimated cost of the present tender specification.		
9	निविदा अपलोड होने के वर्ष से पिछले 03 वर्ष के कर निर्धारण (Assesment Year) के इनकम टैक्स रिटर्न की वैध प्रति।		
10	राष्ट्रीयकृत बैंक द्वारा जारी निविदा लागत (Estimated Cost) का न्यूनतम 25 प्रतिशत धनराशि का नवीनतम (Bank Solvency) का प्रमाण पत्र।		
11	फर्म का किसी भी विभाग में काली सूची में न डाले जाने एवं उ0प्र0पा0का0लि0 में सगा-सम्बन्धी कार्यरत न होने का नवीनतम एवं वैध शपथ पत्र 100/- रुपये के स्टाम्प पेपर पर।		
12	पिछले 5 वित्तीय वर्षों में से सर्वश्रेष्ठ तीन वर्षों के लिए न्यूनतम औसत कारोबार (Minimum Annual Average Turnover) (MAAT) रू0 8.00 लाख से कम नहीं होना चाहिए। (अनुमानित लागत का 100 प्रतिशत) Balance Sheet एवं C.A. Certificate सहित। (Audited balance sheet/C.A's certificate with UDIN no. must be enclosed in support of above failling which the with shall not be considered)		
13	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 the revaluation) reduced by aggregate value of accumulated lose (including debit balance in profit and loss account for current year) and intangible assets. (Net Worth certificate Issued by C.A. with UDIN NO. must be enclosed, Documents without UDIN will not be considered and valid).		
14	Technical Staff का शपथ पत्र।		
15	Tools & Plant सम्बन्धी शपथ पत्र।		
16	पूर्ण रूप से भरा नवीनतम निविदा प्रपत्र।		

नोट:-

1. उत्तर प्रदेश पा.का.लि. के कार्यालय आदेश सं0-2912-कार्य-चौदह/पाकालि/ 2023/ 29-के/1983, दिनांक 09.12.2023 के अनुपालन में एम.एस.एम.ई. (MSME) एवं स्टार्टअप्स श्रेणी के आवेदनकर्ता को निःशुल्क निविदा सैट उपलब्ध कराया जायेगा तथा ई.एम.डी. में छूट प्रदान की जायेगी, जिसके लिए आवेदनकर्ता को एम.एस.एम.ई. (MSME) एवं स्टार्टअप्स का वैध प्रमाण-पत्र प्रस्तुत करना अनिवार्य होगा। अन्यथा कि स्थिति में आवेदक की निविदा निरस्त की जा सकती है।
2. बिन्दु सं0-8 के समर्थन में निविदादाता को आदेश की प्रति एवं कार्य सफलतापूर्वक पूर्ण करने का प्रमाण -पत्र संलग्न करना होगा।
3. समस्त निविदाकारों को निविदा के भाग प्रथम में उपरोक्त समस्त प्रमाण पत्र अपलोड करने आवश्यक होंगे अन्यथा उनकी निविदा का द्वितीय भाग नहीं खोला जायेगा।
4. प्रबन्ध निदेशक महोदया एवं उच्चाधिकारियों द्वारा दिये गये दिशा-निर्देशों के अनुसार प्री-क्वालीफाईड शर्तों में तकनीकी एवं प्रमाण पत्रों में किसी भी प्रकार की कोई अनियमितता/ जाली पाये जाते हैं तो सम्बन्धित कार्यदायी संस्था के विरुद्ध निगम नियमानुसार विधिक कार्यवाही सुनिश्चित की जायेगी।
5. निविदादाता द्वारा निविदा शुल्क व धरोहर राशि मण्डल के खाते में आर0टी0जी0एस0/ एन0ई0एफ0टी0 के माध्यम से पृथक-पृथक रूप से जमा कराया जाना आवश्यक है तथा उक्त का साक्ष्य निविदा प्रपत्रों के साथ संलग्न करना भी आवश्यक है।
6. अधोहस्ताक्षरी को बिना कारण बताये निविदा को निरस्त करने का पूर्ण अधिकार सुरक्षित है।
7. उक्त सन्दर्भित सभी कार्य उ0प्र0पा0का0लि0 लखनऊ/रेस्पो के मानकों के अनुरूप सम्पादित कराया जायेगा।
8. वांछित शपथ पत्र नवीनतम एवं अधीक्षण अभियन्ता, विद्युत वितरण मण्डल अमरोहा कार्यालय के नाम से उपलब्ध कराये जाये।
9. निविदा के सम्बन्ध में मांगे गये प्रपत्रों के अतिरिक्त अनावश्यक प्रपत्र न लगाये जाये अन्यथा प्रपत्रों पर कोई विचार नहीं किया जायेगा।

Signature of the Tenderer/Contractor with seal