

PRE-QUALIFICATION CONDITIONS FOR TENDERERS

(Name of work:-Providing of Diesel Vehicle Including Driver Work at SDO.
(Civil), Sub-Division, PVVNL, Muzaffarnagar.)

निविदा विशिष्टीकरण संख्या:-20 / वि०जा०वि०मं० / मेरठ / 2024-25

1. TURN OVER:-

Average Annual financial turn over during the last 3 years ending 31 March of previous financial year, should be at least 30% of the estimated cost shall be produced in part-1.

Bidder should submit the following financial capacity related document to meet the financial criteria:-

CA Certified balance sheet with profit and loss statement with UDIN No of CA OR Turnover certificate with UDIN No of CA. If balance sheet/Turn over Certificate of any financial year is missing or not produced it will be taken as zero.

2. WORK EXPERIENCE:-

- A. The tenderer should produce experience certificate with sufficient information about successfully completed work Executed in Central/State Govt. Depts. and PSU and that should not be issued by rank of officer not below the rank of Executive Engineer or Equivalent (shall be produced experience certificate in Part-1) (Agreement/work order copy will not be considered as experience).

Note:- Experience Certificate may preferably contain the Name of organization, Name of work, Date of start, Date of Completion, Actual date of completion, Agreement Value, Executed Value, Penalty if any.

- B. Tendering firm should have experience of having successfully completed similar nature works during last 7 years ending last day of month previous to one in which applications are invited and should be either of the following:-

Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.

OR

Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.

OR


One similar completed work costing not less than the amount equal to 80% of the estimated cost.

Similar nature work Defined here:- Hiring of Diesel Vehicle Including Driver related Work.

Note:- This Condition is Required but not Necessary

3. GENERAL ABILITY REQUIREMENT:-For Intimation To The Contractor only:-

- Bidders shall not be under a declaration of ineligibility of corrupt and fraudulent practices by the Central Government, the State Govt. or any Public Undertaking, autonomous body, authorities by whatever name called under Central and State Govt.
- Any bidders having criminal records is not allowed to participate in the bidding process. Any person who is having criminal cases against him or involved in the organized crime or gangster activities or Mafia or Goonda or Anti social activity are strictly prohibited to participate in the bidding process. If it is established that any bidder has criminal record his bid shall be automatically cancelled.
- Any bidder who is an Advocate & Registered with any State Bar Council shall not be allowed to participate in the bidding. If it is established that the Contractor is registered with the State Bar Council, his bid shall be automatically cancelled.
- Joint ventures are not allowed.
- If Agreements/bills are signed by any person behalf of contractors/firms, he/she must have power of attorney from the agency. He/ She will have to put in signature as per PAN or signature certified by Bank.
- In case of any document submitted by bidder is found to be false, firm/contractor shall be blacklisted from the corporation.


08/07/2024
इ० वी० पी० कौशल
अधीक्षण अभियन्ता
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4. **THE TENDERER SHOULD SUBMIT THE FOLLOWING CERTIFICATES IN PART-1 IN READABLE FORM:-**

Tenderer will not be considered for Part-2 opening in case of any required document as below is not provided along with Part-1 documents. Affidavit will not be considered against any required document as below. All the documents should be self signed or digitally uploaded.

- a. Digitally uploaded UTR No. & other detail for tender cost & earnest money or mention UTR/Reference no in instrument No column properly while uploading documents or otherwise decision will be taken on the basis of account statement.

(Note:- Earnest Money & Tender fee must be deposited in the mentioned account upto the date of bid submission)

Tender fee and Earnest money deposited as per below:-

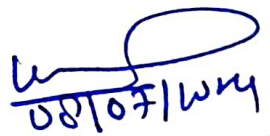
Earnest money Rs. 3,400.00 and Tender fees Rs 1180.00 with GST shall be deposited ONLINE in Account No. 2512002100023637 of Superintending Engineer, Electricity Civil Distribution Circle, Civil Lines, Saket, Meerut (U.P)-250001 IFSC Code no. PUNB0251200.

Note:-Tender fee and Earnest money must be deposited after the date of publication of tender.

- b. Valid Character Certificate issued by D.M./S.P. Office (Self signed)/digitally (For all firms/contractor and for partnership firm and Pvt. Ltd., firm Character certificate of All Partners/Directors will be required. Character certificate shall be valid on date of opening of tender.
- c. GST Registration (Self signed /digitally uploaded).
- d. PAN Card (Self signed/digitally uploaded)
- e. Labour Registration (Self signed/digitally uploaded).
- f. Valid I.T.R. of Assessment Year- (2021-22, 2022-23 & 2023-24)
- g. Experience certificate as stated S.No.2 (Self signed/digitally uploaded).
- h. Turnover certificate as stated S.No.1 (Self signed /digitally uploaded).
- i. Partnership deed in case of partnership firms (Self signed/digitally uploaded).
- j. Aadhar card copy of Proprietor or all Partners (Self signed/digitally uploaded).
- k. Cancelled cheque or any other Documents attached for valid bank account Number with IFSC Code, Bank name, Branch name of related bank.

NOTE:-

1. Tenderer are advised to quote their % rates below/at par /Above at the specified place on the cover page of Bill of Quantity without GST.
2. Part-II (Price Bid) of those tenderers, who qualify in part-1 shall be opened on, a later day which shall be intimated to the successful tenderers.
3. Tenderer should quote rates without GST.
4. All the documents must be valid on the date of opening of part-1.


 08/07/2024
 (V. P. K. मिश्रा)
 Superintending Engineer
 विद्युत जलपद वितरण मण्डल
 पंवि०वि०नि०लि०, मेरठ

कार्यालय
अधीक्षण अभियन्ता
विद्युत जानपद वितरण मण्डल
पश्चिमोत्तर विद्युत वितरण निगम लि०
विक्टोरिया पार्क, मेरठ-250001
CIN : U31200UP2003SGC027458
E-Mail id: secivilpvvn1@gmail.com
☎ 09193330145



Office of the
Superintending Engineer
Electricity Civil Distribution Circle
Paschimanchal Vidyut Vitran Nigam Ltd.
Victoria Park Meerut-250001
CIN : U31200UP2003SGC027458
E-Mail id: secivilpvvn1@gmail.com
☎ 09193330145
GST NO : 09AAECP5610N1Z4

डीजल चलित वाहन (चालक सहित) किराये पर रखने हेतु अन्य नियम व शर्तें

1. वाहन चालक सहित किराये पर लिया जायेगा एवं वाहन तथा चालक की उपलब्धता 24 घण्टे रहेगी। ड्राइवर की नाईट शिफ्ट का कोई भुगतान अलग से नहीं किया जायेगा। वाहन चालक को उचित मानदेय उपलब्ध कराना फर्म का दायित्व होगा।
2. ईंधन पर होने वाला व्यय निगम द्वारा वहन किया जायेगा।
3. गाड़ी खराब होने की स्थिति में फर्म का दायित्व होगा कि दूसरी गाड़ी 02 घण्टे के अन्दर उपलब्ध करायेगी अन्यथा की स्थिति में फर्म पर रु० 200.00 प्रति घण्टे की दर से पेनाल्टी (जिस अवधि में गाड़ी उपलब्ध नहीं होगी) फर्म के बीजक से काटी जायेगी तथा उस दिन के वाहन के किराये का भुगतान भी नहीं किया जायेगा।
4. ड्राइवर की उपलब्धता 24 घण्टे रहेगी तथा ड्राइवर के अनुपस्थित होने की स्थिति में फर्म का दायित्व होगा कि दूसरे ड्राइवर को 02 घण्टे के अन्दर उपलब्ध करायेगी अन्यथा की स्थिति में फर्म पर रु० 200.00 प्रति घण्टे की दर से पेनाल्टी (जिस अवधि में गाड़ी उपलब्ध नहीं होगी) फर्म के बीजक से काटी जायेगी तथा उस दिन के वाहन के किराये का भुगतान भी नहीं किया जायेगा।
5. अनुबन्धकर्ता द्वारा उपलब्ध कराये जाने वाला वाहन वर्ष 2020-21 (03 वर्ष) से अधिक पुराना नहीं होना चाहिए।
6. गाड़ी की औसत 12 किमी० प्रति लीटर से कम नहीं होना चाहिए।
7. उपरोक्त दरों में जी.एस.टी. अलग से देय होगा।
8. वाहन उपरोक्त समय में कार्यालय परिसर अथवा अन्य निर्दिष्ट स्थान पर पार्क की जाएगी।
9. वाहन का रख-रखाव एवं लुब्रिकेन्ट आदि निविदित फर्म द्वारा वहन किया जायेगा। इसके लिए विभाग किसी भी प्रकार का खर्च नहीं करेगा।
10. अनुबन्धकर्ता द्वारा कार्य का मासिक बीजक प्रत्येक माह प्रस्तुत करना होगा, जिसका भुगतान विभागीय ई.आर.पी. प्रणाली के माध्यम से किया जाये।
11. ड्राइवर के उपलब्धता की पूरी जिम्मेदारी निविदित फर्म की होगी।
12. अनुबन्धकर्ता द्वारा उपलब्ध कराया जाने वाला वाहन मोटर वीकल्स एक्ट के अनुसार फिट होना चाहिए। वाहन का वीमा, रजिस्ट्रेशन तथा अन्य दस्तावेज पूर्ण होना चाहिए।
13. वाहन के साथ उपलब्ध कराये जाने वाले ड्राइवर का प्रभावी अवधि का लाइट मोटर व्हीकल चलाने का लाईसेंस सम्बन्धी दस्तावेज पूर्ण होना चाहिए।
14. कार्य अवधि दिनांक 31.03.2025 तक होगी, जिसको कार्य की आवश्यकता के दृष्टिगत बढ़ाया या घटाया जा सकता है। कार्य सन्तोषजनक न होने की दशा में निर्गत अनुबन्ध कभी भी निरस्त किया जा सकता है।
15. उ०प्र० पावर कारपोरेशन लि०, लखनऊ के आदेश संख्या 1566 जी०ए०/रवि प्र०-12/97-5(2) जी०ए०/97 दिनांक 31.05.97 के द्वारा निर्गत निर्देशों का पालन किराये पर रखे जाने वाले वाहन हेतु निविदाकार/फर्म द्वारा अनिवार्य रूप से सुनिश्चित किया जायेगा।

अधीक्षण अभियन्ता (जानपद)
विद्युत जानपद वितरण मण्डल
पश्चिमोत्तर विद्युत वितरण निगम लि०, मेरठ

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OTHER TERMS AND CONDITIONS

1. The tenders are required to read the tender documents carefully and go through the estimated rates before quoting.
2. Bill of quantity is indicative of nature of work and may not indicate all operation but contractor has to carry out all the operation as per direction of Engineer-in-charge and as per U.P.P.W.D./PVVNL/I.S./B.I.S. specification required for proper completion of the work.
3. In BOQ, quantities of individual items are approximate and may vary up to any extent as per the requirement of the site conditions; Overall variation in BOQ amount is limited to $\pm 25\%$ as per clause 10 of special condition of tender documents.
4. Before uploading the offer, the tenderer is supposed to inspect the site of work and get acquainted himself regarding site condition/problem and facilities. No compensation shall be admissible to the successful tenderer on account of the site condition.
5. Validity of this tender is 120 Days (One hundred twenty only) from the date of opening of the Part-II.
6. The work may be divided amongst more than one tenderer or only a part of work may be awarded to the successful tenderer at the discretion of the undersigned.
7. All above work shall be executed as per U.P.P.W.D./U.P.P.C.L./Relevant I.S. Code/B.I.S. specification or as per direction of E/I. In this regard the Contractor must submit the MTC Certificate of the construction materials being used at site from any recognized Institute/Lab etc as per direction of Engineer Incharge. There will no extra Payment provided to the contractor for testing of constructional materials.
8. All Electrification material/fittings/and materials of door/windows including fitting etc. shall be got approved from E/I before fixing the same at site of work.
9. Cement shall be arranged by the contractor on his own cost, fresh cement conforming to relevant I.S. of brands such as J.K. BIRLA UTTAM, ACC, AMBUJA or equivalent of major plants shall be used in the work. Contractor shall make proper storage arrangement of cement at site of work to the satisfaction of E/I. cement should always be stored in such a manner to be easily accessible of proper inspection and in a suitable weather tight building or storage shed to protect the cement from dampness.
10. TMT Steel shall be of minimum Fe 415 grade of approved make by E/I.
11. ACE Acrylic distemper and paint etc. shall be of ASIAN/BERGER/J&N Brand of approved quality which shall be got approved before using in the work from the E/I.
12. Flush doors and other fitting Aluminium fitting etc. shall be got approved by E/I flush door shutters shall be 100% waterproof ISI marked.
13. If specifications for any item of work are not covered by any of the documents mentioned in the contract the same shall be decided and conveyed by the E/I to the contractor.
14. Old bricks, if any shall be recovered from dismantling of brick work in cement/lime mortar as follows:-
 - (a) 60% of the total quantity of dismantling brick work shall be treated as received and shall be reused @ Rs. 4200.00 per 1000 in relevant item of old B/W.
 - (b) 25% of the total quantity of dismantling brick work shall be treated as bricks bats and shall be recovered @ Rs. 850.00 per Cum at site and balance shall be treated as malba.
15. Old and dismantled doors and windows if any shall be property of contractor which shall be recovered @ Rs. 200.00 per Sqm. From the contractor.
16. Old unusable steel/scrape if any of R.C.C./R.B. Work shall be recovered @ Rs. 24.00 per kg from the contractor.
17. The rates are exclusive of GST, so the quoted Rate by the Contractor is treated as GST extra. GST shall be paid by department as per prevailing law. For reimbursement of GST, The Contractor must be registered with GST Department.
18. Labour cess shall be deducted from the contractor bill as per current prevailing law.
19. 2% TDS (GST) shall be deducted as per prevailing law of the Government from the contractor bill.

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20. Firefighting woks, Electrical works and architecture consultancy work etc associated work shall have been done by the contractor with legal and proper licence person.
21. The rate quoted by firm shall be mentioned in this BOQ for any item is fixed for all floor/height. No extra payment shall be done due to Height for any items in this BOQ/Extra items. Variable rate shall not be acceptable and liable to be rejected.
22. The rate mentioned in this BOQ for any item is also include with shuttering, scaffolding etc. No extra payment shall be done shuttering, scaffolding etc for any items of the BOQ/Extra Items.
23. According to G.O. No. 622/23-12-2012-2 audit/08, TC dated : 08.06.2012 Additional performance guarantee shall be deposited by the tenderer in case the quoted rates are below than the departmental estimated rates i.e. 1% to 10% (0.5% per 1%) and for above 10% (1% per 1% BELOW QUOTED RATES). The Additional performance guarantee must be deposited by the tenderer at the time of agreement. If the tenderer failed to deposited additional P.G. Money at the time of agreement, then work order/agreement may be terminated & earnest money can be be forfeited.
24. No interest shall be payable on delayed payments of Contractors for running and final bills. In this regard no claim of the Contractor shall be accepted.
25. No interest shall be paid on Earnest money, Security money and tender cost fee deposited by the bidder, Tender cost fee is non refundable. Earnest money and Security money of successful bidder will be refunded after completion of work as per terms & condition.
26. The contractor will be responsible to obtain the Electrical safety NOC from the concern department within definite time period. The reimbursement of fee will be done by the department (if required).
27. Before start of the New Construction Work, It will be responsible of the contractor to obtain the fire NOC from the concern department within definite time period. The reimbursement of fee will be done by the department (if required).
28. Before start of the New Type of Construction Work, It will be responsible of the contractor to obtain the Structural drawing approval from any Govt. Recognised Technical Institute or S.E Civil within definite time period. The reimbursement of fee will be done by the department (if required).
29. Before start of the New Construction Work, It will be responsible of the contractor to obtain the Architectural drawing approval from the concern District Development authority within definite time period. The reimbursement of fee will be done by the department (if required).
30. Before start of the Earthfilling work at any site as per tender terms and condition, it is the responsibility of contractor to take perior permission of the concern district authority. Department will not be responsible.
31. It shall be the responsibility of the Engineer In-charge that means Executive Engineer (Civil), Electricity Civil Distribution Division, Meerut to take the perior approval from Engineer of Contract that means Superintending Engineer (Civil), Electricity Civil Distribution Circle, Meerut that the all Scope of work has been successfully completed assigned under the agreement within terms and condition before accepting the final bill of the contracted work. The final Certificate of completion of work shall be given by the Engineer of Contract.
32. Other terms and conditions are same attached in enclosed tender documents.


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 (V. P. K. Singh)
Superintending Engineer
 विद्युत जानपद वितरण मण्डल
 प०वि०वि०नि०लि०, मेरठ