

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



SHORT TERM E-TENDER NO. 04/2024-25/EDC SAMBHAL

विद्युत वितरण उपखण्ड—प्रथम, द्वितीय, तृतीय एवं चतुर्थ सम्मल के कार्य क्षेत्र के अन्तर्गत सुचारु विद्युत आपूर्ति किये जाने के दृष्टिगत 33/11 के०वी० विद्युत उपकेन्द्रों पर स्थापित वी०सी०बी० की मरम्मत का कार्य (रनिंग टेण्डर) बाह्य एजेन्सी के माध्यम से कराये जाने का कार्य।

Issued By:
Office of The
Superintending Engineer
Electricity Distribution Circle, Sambhal(U.P)
Phone No.-9193300400

Date of Closing : 22.04.2024 (13.00 hrs.)

Date of Opening : 23.04.2024 (12.00 hrs.)

Tender Cost : Rs 1180.00 only (Including G.S.T.)

E.M.D : Rs 2000.00

AGREEMENT

To,

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

Dear Sir,

I/ We here by transferred Rs..... (Rupees.....) by
RTGS/NEFT, transaction ID/U.T.R. No.....
Dated.....in your bank account no.- **2867002100017563**, Punjab National Bank,
Moradabad Gate Chandausi, IFSC- **PUNB0286700** in the name of Superintending
Engineer, EDC Sambhal as **Earnest Money** against E-Tender Specification No.
04/2024-25/EDC SAMBHAL.

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be withdrawn within three months from the date of opening of the tender, also to the condition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, SAMBHAL

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 2867002100017563.
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:-

GENRAL TERMS & CONDITION OF THE CONTRECT:

1. No need to send/deposit hard copy of any document related to tender in this office.
2. All required documents such as GST, PAN no. experience etc as applicable are check in all respect online first of all the Bidder/Contractors then financial part of successful Bidder/Contractors are opened. The bid of Bidder/Contractors, whose documents are not complete, will not considered and shall be rejected
3. The tender fee amount (non refundable) and EMD amount Should be transferred by RTGS/NEFT in office bank current account no. **2867002100017563**, Punjab National Bank, Moradabad Gate Chandausi, IFSC- **PUNB0286700** other transaction mode shall not be accepted and tender will liable to be rejected.
4. The Bidder should have to submit 10% Performance Bank Guarantee after successful bid according to rules of PVVNL/UPPCL in the form of RTGS/NEFT/BC/DD/BG (Bank Guarantee)/CDR/FDR/TDR form any Nationalized/schedule Bank duly pledged in favour of Superintending Engineer, Electricity Distribution Circle, Sambhal at the time of executing contract agreement (valid for the entire contract period + 6 months and extension (if any) thereof for an amount totalling 10% of contract value. The bank guarantee should also have a further claim period of 06 Months from the date of completion of the contract The refund of the contract Performance Guarantee shall be made on the completion of work and satisfactory report of the concerning Engineer In charge.
5. The earnest money shall be refunded on execution of agreement (first lowest will be adjusted towards the security).
6. Conditional tender shall not be accepted and will be rejected out-right.
7. The quantity of material/distance given in the schedule of contract may vary by 10% on either side.
8. Stock material required for the construction work shall be provided by the department. All the line material will be supplied by the department. Responsibility of work transportation of material from different stores to site of work and supervision of work to its successful completion will be that of contractor.
9. The successful tendered will have to ask his own arrangement for the carriage of material as above at his own cost and no T & P required for the said work shall be supplied by the department.
10. The work will be carried out in accordance with the direction and design given by the representatives of the Corporation and construction manual and instructions. After completion of work, the site will be inspected by the representatives of the Corporation as may be designated from time to time. If any defect found, the contractor will have to rectify the segment his own cost. If they fail to do so, the Corporation will have liberty to carryout work to remove such defect and deducted the expenses so incurred from the contractor's bill.
11. In case the contractor fails to complete the work within the specified period, the remaining work shall be got carried out by some other out-side agency and completed and the difference of the cost which may have to be paid in excess by the department shall be recovered from the contractor and the agreement will be terminated on this account.
12. The undersigned reserves the right to reject the tender without assigning any reasons thereof.
13. Theft of material from the site will be responsibility of the contractor and the cost of the material stolen shall be liable to be received from the contractor.
14. The tender is liable to be rejected if the contractor fails to quote his rate online in the BOQ schedule attached with the tender.
15. The Successful tender will be present in the office of the undersigned to execute the agreement within the period as specified by the undersigned separately from the date of issue of acceptance to this office.

16. Disputes if any will be settled by the undersigned. In case of non settlement of dispute the matter shall be referred to the Chief Engineer, Moradabad Zone Moradabad and decision of the Chief Engineer, Moradabad Zone Moradabad shall be final and binding on both the parties.
17. The contractor will make proper request to the concerning Sub-Division officer for taking the shut-down as and when necessary and the department will not be responsible for any type of mishap-panning/accident takes place during the course of completion of the work by the contractor.
18. Payment for individual work will be made after its satisfactory completion and check at site.
19. A penalty of ½ % per week subject to the maximum of the 10 % of the total value of the 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.
20. The amount of the security shall be deposited by the contractor after acceptance of the tender for the total amount of the work before execution of the agreement.
21. The Contractor shall be responsible for the proper handling of the materials any damaged of the material shall be the responsibility of the contractor and the cost thereof shall be recovered from the contractor
22. In absence of tender fee, EMD and all the required other necessary documents, financial part will not be opened and the bid will not considered.
23. The amount required for carriage of material shall be paid by the contractor.
24. Line material and transformer, supports etc shall be carted by the contractor to the contractor.
25. The contractor will be fully responsible for labor, He will comply on the corporation work that may be entrusted to him from time to time and he will be liable to meet all requirements of the laws/rules covering employment of the labor and their safety at work.
26. The contractor will take care that while construction of lines, the electricity rules are followed in respect of clearance safety and sag etc The sag should be as per is and the satisfaction of the representation of Corporation.
27. The Corporation will not be responsible for stoppage of work whatsoever the reason may be.
28. The contractor will be issued material by the Corporation representative for such job which he will acknowledge and balance will be returned to store immediately after completion of each work for which the material has been issued. The contractor will be responsible for safe up-keep of the material issued to him till corporation's representative and the cost of un-returned material will be recovered from the contractor at the double of issue rate.
29. All the documents uploaded by the Bidder/Contractor should be clean and readable otherwise bid of Bidder/Contractor will liable to be rejected and the Bidder/Contractor will be responsible for this.
30. The successful tendered/contractor will be responsible for any damage of the corporation property/his own or any damage to the 3rd party or their property caused by him in doing any of the above.
31. G.S.T. will be paid extra if applicable.
32. Read all the terms & conditions carefully before filling the tender.
33. S.E., EDC Sambhal reserves the right to cancel the tender and extend the date of opening without assigning reason.

I/we accept above terms & conditions.

**Signature of the Bidder/Contractor
with seal**

विद्युत वितरण मण्डल, सम्भल

अल्पकालीन ई-निविदा संख्या- 04 / 2024-25 हेतु नियम एवं शर्तें:-

फर्म/कार्यदायी संस्था को निम्नलिखित प्रपत्र निविदा के प्रथम भाग में अपने हस्ताक्षर (मोहर सहित) करके ऑनलाईन अपलोड करने आवश्यक होंगे, अपलोड किये गये सभी प्रपत्र पठनीय एवं स्पष्ट होने चाहिये अन्यथा उसका भाग-द्वितीय नहीं खोला जायेगा:-

अर्हताएँ (प्री-क्वालीफाईंग शर्तें)

फर्म/ठेकेदार को ई-निविदा के भाग-प्रथम में निम्नलिखित प्रपत्र उपलब्ध कराने आवश्यक होंगे अन्यथा उसका भाग-द्वितीय नहीं खोला जायेगा।

1. विद्युत सुरक्षा निदेशालय द्वारा जारी 'ए' स्तर का नवीनतम एवं वैध प्रमाण पत्र
2. श्रम विभाग द्वारा जारी फर्म के पंजीकरण का नवीनतम एवं वैध प्रमाण पत्र
3. फर्म का वैध जी0एस0टी0 पंजीकरण का प्रमाण पत्र।
4. फर्म के स्वामी का पैनकार्ड, आधारकार्ड की छायाप्रति।
5. विभाग में कार्य करने का अनुभव।
6. जिलाधिकारी द्वारा निर्गत वैध चरित्र प्रमाण पत्र की छायाप्रति।
7. इस मण्डल द्वारा पूर्व में वित्तीय वर्ष 2021-22 / 2022-23 / 2023-24 में आमंत्रित ई-निविदा में कार्यरत कार्यदायी संस्था को लक्ष्य के अनुरूप निविदा की लागत का कुल 80 प्रतिशत कार्य पूर्ण होने का प्रमाण पत्र संलग्न करना आवश्यक है।
8. Undertaking regarding not being blacklisted/debarred from business in any Government/Semi Government/PSU/Local Bodies etc. on Rs. 10.00 stamp paper.
9. सूक्ष्म एवं लघु उद्यमों (MSE,s) व स्टार्टअप्स को ई0एम0डी0 से छूट MSE,s का प्रमाण पत्र संलग्न करने के उपरान्त दी जायेगी।

अर्हताएँ (सेकण्डरी क्वालीफाईंग शर्तें)

1. केवल उन्हीं फर्म/ठेकेदार की ई-निविदायें खोली जायेंगी जिसके द्वारा उपरोक्त समस्त प्रमाण-पत्र भाग-प्रथम में संलग्न किये जायेंगे, अन्यथा उनका भाग द्वितीय नहीं खोला जायेगा।
2. फर्म/ठेकेदार के बीजकों पर आयकर की कटौती नियमानुसार सुनिश्चित की जायेगी।
3. फर्म/ठेकेदार द्वारा श्रमिकों को सुरक्षा उपकरण (टी0 एण्ड पी0) की उपलब्धता अपने स्तर से सुनिश्चित की जायेगी।
4. दुर्घटना की दशा में सम्बन्धित श्रमिकों को क्षतिपूर्ति फर्म/ठेकेदार द्वारा वहन की जायेगी।
5. **Contract Performance Guarantee :-** The Contract 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.

निविदादाता के ह0
नाम व पूर्ण पता सहित
मोबाईल नं.

अधीक्षण अभियन्ता,
विद्युत वितरण मण्डल, सम्भल।