

Electricity Distribution Circle -III

Hydel Colony Bulandshahr. U.P.



E – TENDER NO. : 73/EDC- III/B/2023-2024

कार्य का विवरण

अल्पकालीन ई—निविदा द्वारा वित्तीय वर्ष 2024—2025 (दिनांक 01.04.2024 से 31.03.2025 तक) विद्युत वितरण खण्ड—डिबाई के अन्तर्गत 04 नं० डीज़ल चालित वाहन, चालक सहित उपलब्ध कराना।

**Office of the
Superintending Engineer
Electricity Distribution Circle -III
Hydel Colony Bulandshahr. U.P**

Phone No. : 9193302300

Email :- sed3bsr@gmail.com

Date of Opening : 18.01.2024

Prices: Rs.3000.00 (Tender cost) + GST 18 % of tender cost i.e. Rs.540.00

Total: Rs. 3540.00 only (including GST)

Earnest Money : Rs. 11,000.00

Superintending Engineer
Electricity Distribution Circle-III
Hydel Colony Bulandshahr

- Tender Specification No. : **E – TENDER NO. : 73/EDC- III/B/2023-2024**
- Name of Item/Work : अल्पकालीन ई-निविदा द्वारा वित्तीय वर्ष 2024–2025 (दिनांक 01.04.2024 से 31.03.2025 तक) विद्युत वितरण खण्ड–डिबाई के अन्तर्गत 04 नं० डीज़ल चालित वाहन, चालक सहित उपलब्ध कराना।
- Tender Fee (Non-refundable) : **Rs.3540.00**
- Tender Submission last date : **18.01.2024**
- Due date of opening of tender : **18.01.2024**

Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr
SAP ID - 11000549

From

.....

.....

.....

.....

To,

**Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr.**

Dear Sir,

I/We hereby submit UTR/Pay Slip No.
date of RTGS/NEFT of Rs.
(Rupees.....) only from
..... (Bank), in Bank account NO:
191605000573 IFSC Code- ICIC0001916, ICICI CIVIL LINES, MOTIBAGH, BULANDSHAHR of
SE EDC-III BULANDSHAHR as Earnest Money against E-Tender Specification
No. 73/EDC- III/B/2023-2024.

Yours Faithfully

**Signature of E-Tender
With full address and seal**

TENDER FORM
(TO BE SUBMITTED IN TENDER BID PART – I)

From
.....
.....
.....

To,
Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr.

Subject : Tender for _____
against E-Tender No _____ due for opening on
_____.

Sir,

With reference to your invitation to E- TENDER for the above, I/we hereby offer to the UP POWER CORPN. LTD./PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD MEERUT. The works/items in the schedule of Prices and delivery completion annexed or such portion thereof as you may determine in strict accordance with the annexed conditions of contact Form "A" and :B" specifications and schedule of rates to the entire satisfaction of the purchaser or in default thereof to forfeit/to pay UP POWER CORPORATION. LTD./PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD, MEERUT. the sum of money mentioned in the said conditions. The rates quoted are inclusive prorated and in full satisfaction of all claims. I/we agree to abide by this tender for the date fixed for opening of the same.

A sum of Rs (in the form of) as Earnest Money has been deposited in the Bank account NO: 191605000573 IFSC Code- ICIC0001916, ICICI CIVIL LINES, MOTIBAGH, BULANDSHAHR of SE EDC-III BULANDSHAHR of SE EDC-III BULANDSHAHR through RTGS/NEFT, the full value of which shall be retained by the UP POWER CORPN. LTD/PVVNL against the security deposit as given in the said conditions of contract.

I/we hereby undertake and agree to execute a contract in the form annexed hereto in accordance with the conditions of contract.

Encl: As above

Date:

Witness:

Address :

Yours faithfully

Signature of tenderer along with seal

ANNEXURE :2
DECLARATION FORM

NOTE:

- i) This Agreement is to be filled in and enclosed with tender Bid Part-I.

AGREEMENT

E – Tender Invited by : **Superintending Engineer
Electricity Distribution Circle-III
Bulandshahr**

E – Tender Specification No : **73/EDC- III/B/2023-2024.**

Name of Tenderer _____

In consideration of the **U.P. POWER CORPORATION LTD./ PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED**, having treated the E-Tenderer to be an eligible person whose Tender may be considered, the E-Tenderer hereby agree to the conditions that the proposal in response to the above invitation shall not be withdrawn within three months from the date of opening of E-Tender, also to the conditions that if there after the E-Tenderer does withdraw his proposal within the said period, the earnest money deposited by him may be forfeited to the U.P. Power Corporation Ltd. in the discretion of the later.

Signed this _____ day of _____ 2024.

Witness :

(i)

(ii)

Signed by Tenderer

With Official Seal

Terms & Conditions
E-TENDER NO: 73/EDC- III/B/2023-2024

अल्पकालीन ई-निविदा द्वारा वित्तीय वर्ष 2024-2025 (दिनांक 01.04.2024 से 31.03.2025 तक) विद्युत वितरण खण्ड-डिबार्ड के अन्तर्गत 04 नं० डीज़ल चालित वाहन, चालक सहित उपलब्ध कराना।

1. RATES:- The rates mentioned in the schedule of quantities and prices are shall be firm.
2. PAYMENT:- 100% running payment shall be allowed against the work done and verified by the Engineer-in-charge of the work, through cheque on availability of funds.
3. COMPLETION PERIOD:- The work will have to be completed from 01.04.2024 to 31.03.2025.
4. CANCELLATION OF AGREEMENT:- The agreement shall be cancelled in case the contractor does not complete the work as per provisions, security deposited by firm shall be forfeited.
5. EARNEST MONEY:- Each tender must be accompanied by the Earnest Money in the form of cash deposit through RTGS/NEFT, which will be refunded in the event of tender being rejected. No tender shall be entertained without Earnest Money. Cheque/FDR/CDR will not be accepted against the Earnest Money in any case.
6. TAX:- Income tax shall be deducted from the contractor bill as per rule. GST and other taxes shall be paid extra if legally applicable.
7. 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 the tender without assigning any reason what-so-ever.
8. Security as deposited by the contractor will be refunded after 2 months of completion of work or it may be kept for a longer time/period if considered necessary by the Engineer-in-charge.
9. Other terms and conditions shall be covered as per form (A) enclosed.
10. Any other taxes, duties, if required from time to time shall have to be paid by the contractor.

Signature of Tenderes with
Full Address & Seal

Superintending Engineer
SAP ID - 11000549

E-TENDER NO: 73/EDC- III/B/ 2023-2024**ANNEXURE -3****SCHEDULE OF GENERAL PARTICULARS**

Note - Your tender should not be considered if you fail to submit this Performa duly filled up. Replies should be completed without ambiguity and should be clearly written against each item. You may however attach extra sheet if the space available is not sufficient.

1	Name of Tenderer	
	a) Registered Office	
	b) Postal address of tender	
	c) E-mail address	
2	E-TENDER NO. against which you have tendered	
3	Name and address of Tenderers	
4	Location and address of works	
5	UTR/Pay Slip No. and date by which cost of tender document have been deposited.	
6	Whether the tenderer is sole Proprietor/partnership concern/pvt. Ltd., Company/Public undertaking	
7	Are you registered with UPPCL/PVVNL, If so, give the letter reference vide which You are registered	
8	Do you agree to all Terms & conditions of Tender specification and if not state Modification clearly, which you would desire in the general conditions of contract Form A/It may please be noted that it Shall be entirely at the discretion of PVVNL to accept or reject, the modifications proposed	
9	Please state clearly (Yes/No) if you would Agree to execute the work, in case the modifications as suggested under S.No.8 above are not accepted by PVVNI, with Out imposing any further conditions from Your side	
10	Annual Turnover in Rs..... per year	
11	Give the reference who can certify your financial status and capability to undertake such work. One of the reference should be from a scheduled bank	
12	Do you confirm that there are no type Graphical errors/omissions in pricing part of tender(Answer Yes/No)	
13	State the name and designation of your relative(s) , if any working in corporation	

14	Earnest money	
	i) Earnest Money deposit or not	
	ii) If yes, state amount of earnest money deposited	
	iii) No. & . date of UTR/Pay Slip (for earnest money)	
15	Validity of offer	
	A minimum validity of three month from the date of tender of opening is required.)	
16	Whether the quoted prices are also applicable for any reduced order (Answer Yes/No).	
17	Do you confirm that the prices are firm In all respects (Answer Yes/No)	
18	Do you confirm that the rates are inclusive of Taxes.(Answer Yes/No)	
19	Terms of payment (Monthly/Running/Final)	
20	Are you registered with GST if So registration No. & date	
21	Income Tax clearance certificate Enclosed or not. (Answer Yes/No)	
22	Whether quoted price per unit (state separately for each item) are FOR destination. (Answer Yes/No).	
23	Are you having license of A Class contractor (Answer Yes/No)	

Tenderer

Full

Signature

Name

Designation.....

Date.....

Seal of Company

PRE QUALIFICATION REQUIREMENTS (PQR) FOR THE BID

For Tender no 73/23-24

Qualification of bidder will be based on meeting the minimum pass/fail criteria specified in Part-A below regarding the Bidder's technical experience, requirements and financial position as demonstrated by the Bidder's responses in the corresponding Bid Schedules.

The bidder shall also be required to furnish the information specified in Part-B in their Bid. Subcontractors' technical experience and financial resources shall not be taken into account in determining the Bidder's compliance with the qualifying criteria.

Notwithstanding anything stated herein above, the Employer reserves the right to assess the capacity and capability of the bidder, should the circumstances warrant such assessment in an overall interest of the Employer. The employer reserves the right to waive minor deviations if they do not materially affect the capability of the Bidder to perform the contract.

For the Services/works specification:-

a. Technical Requirement:-

- i. The bidder should have a valid Class 'A' Electrical License Holder or who have applied for the current financial year shall be considered.
- ii. The bidder should have successfully completed the turnkey/semi-turnkey work of the following nature in the last three financial year under **UPPCL/State/Central Government** as prime contractor from the date of opening of bid part-1:-
 1. Should have successfully erected and commissioned similar of higher rating work in single turnkey/semi turnkey order, having minimum order value of 80% each of the estimated cost of the present tender specification, or
 2. Should have successfully erected and commissioned similar of higher rating work in maximum two turnkey/semi turnkey order, having minimum order value of 50% each of the estimated cost of the present tender specification, or
 3. Should have successfully erected and commissioned similar of higher rating work in maximum three turnkey/semi turnkey order, having minimum order value of 40% each of the estimated cost of the present tender specification.

b. Financial Requirement :-

- i) The **Minimum Average Annual Turnover (MAAT)** for the best Three years out of the last Five Financial years MAAT should not be less than Rs..... (150% of the estimated cost)
 - ii) Net Worth of the bidder should be positive. Net worth means the sum total of the paid up capital and free reserves (excluding reserves created out of revaluation) reduces by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets.
 - iii) **Solvency** : the bidder should have a minimum solvency of Rs----- (25% of estimated cost) or credit facility for the same from Nationalized/scheduled bank.
- c.** The bidder shall have to annex character certificate from the District Magistrate along with the Techno Commercial part of the bid document, issued within 3 months from the date of bid opening.
- d.** The bidder should not be blacklisted/debarred from business in any Government/Semi Government/Public Sector Undertaking/Local Bodies etc. at the time of bid opening. 10.00 stamp paper which is more than 06 months old If not, an affidavit should be submitted. They have to submit an undertaking regarding long with the bid.

Standard Bidding Documents for E-Tender

1. Tender Fess (in the form of RTGS/DD/Bankers Cheque Only)
 - i) For tenders having estimates up to Rs. 10.0 Lakh:- Rs. 1,000+GST
 - ii) For tenders having estimates above 10.0 Lakh & upto 1.0 Crore :- Rs. 3,000+GST
 - iii) For tenders having estimates above 1.0 Crore & upto Rs. 10.0 Crore : Rs 5,000+GST
 - iv) For tenders having estimates more than Rs. 10.0 Crore & upto 100 Crore : Rs. 10,000+GST
2. **Earnest Money Deposit :-** The EMD shall be 1% of the estimated cost of the work/Service/Supply and in the form of NEFT/RTGS/DD/Bankers Cheque & BG (BG for the EMD amount of Rs. 5000 and above)
3. **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.

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.
4. Bidder should have GST registration certificate issued from the Competent Authority.
5. Copy of last 03 years' Income Tax Return.
6. Photo copy of PAN Card and Aadhar Card.
7. Contract and certificate of successful completion of the related work mentioned in the tender with the bidder.

Eligibility Criteria: (Self attested copies of documents are to be uploaded.)

Note :- निविदा से संबंधित (मांगे गये प्रपत्र) ही अपलोड करें।

नोट:-

1. उ0प्र0 पावर कॉरपोरेशन लि0, लखनऊ के आदेश सं0-295-कार्य/14/पाकालि/2003-3 (क)/2000 दिनांक 27.02.2003 द्वारा प्रदत्त प्रशासनिक एवं वित्तीय अधिकारों के अन्तर्गत उपरोक्त कार्य कराया जाये।
2. समस्त निविदादाताओं को निविदा के भाग प्रथम में उपरोक्त समस्त प्रमाण-पत्र अपलोड कराने आवश्यक होंगे अन्यथा उनकी निविदा बिड निरस्त की जा सकती है।
3. प्रबन्ध निदेशक महोदय एवं उच्चाधिकारियों द्वारा दिये गये दिशा-निर्देशों के अनुसार प्री-क्वालीफाईड शर्तों में तकनीकी एवं प्रमाण-पत्रों में किसी प्रकार की कोई अनियमितता/जाली पाये जाते हैं तो सम्बन्धित कार्यदायी संस्था के विरुद्ध विधिक कार्यवाही सुनिश्चित की जायेगी।
4. निविदादाता द्वारा निविदा शुल्क व धरोहर राशि मण्डल के खाते में आर.टी.जी.एस./एन.ई.एफ.टी. के माध्यम से पृथक-पृथक रूप से जमा कराया जाना आवश्यक है तथा उक्त का साक्ष्य निविदा प्रपत्रों के साथ संलग्न करना भी अनिवार्य है। **IMPS** के माध्यम से जमा धनराशि मान्य नहीं होगी। **IMPS** द्वारा जमा की गई धनराशि अथवा संयुक्त रूप से जमा की गई (निविदा शुल्क एवं धरोहर राशि) राशि को निविदा शुल्क मानते हुए उक्त जमा राशि को जब्त कर लिया जायेगा।
5. वाहन हेतु डीज़ल की आपूर्ति विभाग द्वारा वास्तविक खपत (डीज़ल का ऐवरेज 10 कि.मी./ली. (ए.सी. सहित) व 12 कि. मी./ली. (नॉन ए.सी.) या कम्पनी (मैन्युफैक्चर) द्वारा निर्धारित ऐवरेज जो भी इनमें से अधिक होगा वह लागू होगा।
6. ईंधन पर होने वाला व्यय परिषद/निगम द्वारा वहन किया जायेगा।
7. वाहन के लिए किराये के अतिरिक्त अन्य देय जैसे मोबिल ऑयल, ब्रेक ऑयल एवं गाड़ी की सर्विस, टोल टैक्स एवं ड्राइवर की नाईट शिफ्ट आदि का भुगतान अलग से नहीं किया जायेगा।
8. वाहन के रख-रखाव की जिम्मेदारी आपूर्तिकर्ता की होगी।
9. वाहन तथा चालक की उपलब्धता राउण्ड-द-क्लॉक (24 घण्टे) रहेगी। वाहन के प्रयोग के लिए ड्राइवर को अधोहस्ताक्षरी अथवा नामित अधिकारी के सम्पर्क में हर समय रहना होगा, जिसके लिए कोई व्यय नहीं दिया जायेगा।
10. सभी वाहनों का मॉडल 03 वर्ष से पुराना नहीं होना चाहिए एवं वाहन अच्छी हालत में हो तथा नियमानुसार वाहन का रजिस्ट्रेशन, ड्राइविंग लाइसेंस ड्राइवर के पास उपलब्ध होना चाहिए।
11. वाहन के दुर्घटना होने की स्थिति में या किसी प्रकार की क्षति के लिए विभाग जिम्मेदार नहीं होगा। ऐसी स्थिति में क्षतिपूर्ति (कम्पनसेशन) जुर्माना आदि के लिए वाहन चालक/ठेकेदार ही जिम्मेदार होगा।
12. अधोहस्ताक्षरी को बिना कारण बताये निविदा को निरस्त करने का पूर्ण अधिकार सुरक्षित है।

Signature of the Tenderer/Contractor
with seal

GENERAL TERMS & CONDITIONS OF E-TENDER NO: 73/EDC- III/B/ 2023-2024

1. Tenderers are requested to go through the instructions carefully and furnish complete information along with their tender offer failing which their offer may not be considered at all. Tenders shall be received in two separate parts, each part shall be in separate sealed cover as under :-
 - (a) **TENDER BID PART-I (TECHNO-COMMERCIAL BID)**
It shall contain the tender fee, earnest money in the prescribed form shall be submitted online only on E-Tender Portal <https://etender.up.nic.in> will contain the Tender Performa, Pre-Qualification documents, Income Tax, Sales Tax clearance certificates, Technical particulars, Guarantee, Test certificate, Drawings, Literatures, Schedules of delivery and other general terms and conditions, past experience etc, shall be subscribed "TENDER BID PART-1 AGAINST E-TENDER NO- **73/EDC-III/B/2023-2024**
 - (b) **TENDER BID PART-II (FINANCIAL BID)**
Part-II (Financial Bid) shall be submitted online only on E-Tender Portal <https://etender.up.nic.in> It shall contain commercial particulars including prices and other documents/conditions if any as mentioned in Tender Document. Financial Bid shall not be received in this office and tenderers have to submit online only on E-Tender Portal. The price bid of qualified bidders in Part-I shall be opened on E-Tender portal only.
1. The tender shall be received upto **11.00** hrs. on **18.01.2024** on e-tender portal only. Tender received late shall not be considered at all. This office shall not be responsible for any postal delay.
2. The tender will be publically opened by the Superintending Engineer or his authorized representative in his office at **15.00** hrs. on **18.01.2024** in the presence of tenderers or their authorized representative, who wish to be present. In case the tender opening date is holiday, the date of submission and opening of tender will stand extended to next working day.
3. In case the offer is not with the valid Earnest Money, Part II of the tender bid shall not be opened. No further consideration of the tender shall be made in such cases.
4. The tenders are requested to make themselves fully conversant with the job requirement and technical specification and general conditions of the contract as per from 'A'/'B'.
5. **EARNEST MONEY & TENDER FEES**
Each tender must be accompanied by the Earnest money for **Rs.11,000.00** & Tender Fees **3540.00** only in the form of NEFT/RTGS of Bank in favour of Superintending Engineer Electricity Distribution Circle-IIIrd, Bulandshahr. Account No191605000573 IFSC Code-ICIC0001916, ICICI CIVIL LINES, MOTIBAGH, BULANDSHAHR of SE EDC-III BULANDSHAHR.
6. Superintending Engineer, Electricity Distribution Circle-III, Bulandshahr reserve the right to reject any tender or all the tenders or part thereof or to distribute the work amongst more than one tenderers without assigning any reason thereof.
7. For any further clarification, tenderers can contact to the Superintending Engineer, Electricity Distribution Circle-III, Bulandshahr. No subsequent representation or grounds of any sort of misunderstanding will be entertained.
8. Only such tenderers who are themselves manufacturers or authorized representative and are handling such jobs, they will be required to produce satisfactory evidences in support of the above that they have to undertake such supply work to the satisfaction of the purchaser.

9. The purchaser does not pledge to accept the lowest tender and reserves himself the right to accept any tender or reject all the tenders without assigning any reason. Incomplete tenders shall be rejected outrightly.
10. Tenderers revising their prices after opening of tender or submitting any clarification at their own reflecting prices structure will be outrightly rejected. The E/M deposited shall be forfeited and they may also be debarred from the further participating in tendering for one year.
11. Earnest money of the successful tenderers will be adjusted towards security of the tender value and earnest money of the unsuccessful tenderers will be returned.
12. The tender prices shall be valid for a period of 90 days from the date of opening of tender and the rates quoted will be firm.
13. The successful tenderers are required to execute an agreement on non judicial stamp paper of Rs. 100/- within 7 days from the date of issue of Registered Notice and if he fails to do so, his earnest money will be forfeited.
14. Other conditions will be governed as per form 'A/B' of UPPCL applicable for the supply of material/execution of work.

Note: Bid shall be accepted through the e-tender portal. Tender signing 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.

Further details are available at website: <https://etender.up.nic.in>

The tenderer officer reserves the absolute right to reject any part or all of the tenders of the tender or to cancel the bid without notice and reason, without assigning any reason thereof.

Signature of Tenderer with
Full Address & Seal

Superintending Engineer
SAP ID - 11000549