



# Paschimanchal Vidhyut Vitran Nigam Ltd.

**Short Term E-Tender No 21/2023-24**

***Office of The  
Superintending Engineer  
Electricity Urban Distribution Circle –II,  
33/11 KV S/S, Sector 18(Ansal) Noida(U.P)***

कार्य का विवरण : विद्युत वितरण खण्ड – चतुर्थ, दादरी के क्षेत्र में स्थापित 25 केवीए से 100केवीए तक की क्षमता के वितरण परिवर्तकों की 11केवी ब्रुंसिंग हेतु बैकलाईट स्ट्रिप व फ्यूज वायर की आपूर्ति एवं लगाने से सम्बन्धित कार्य।

Last Date of Bid Submission – 09.05.2023 at 11:00 A.M.  
Tender 1<sup>st</sup> Part Opening Date – 09.05.2023 at 02:00 P.M.  
Estimated Cost of Tender - Rs. 2.00 Lakh Approx. against passed estimate  
Second Part Opening Date: will be notified later through e-tendering website.

**NOTICE INVITING TENDER**  
**(Short Term E-TENDER No. 21/2023-24)**

**General :**

1. Office of the Superintending Engineer, EUDC-II, Noida Invites **open e-Tender (Online Two Bid System Technical & Financial bid)** form eligible applicants, who fulfill the qualification criteria as stipulated in NIT/Tender form for the work, "विद्युत वितरण खण्ड – चतुर्थ, दादरी के क्षेत्र में स्थापित 25 केवीए से 100केवीए तक की क्षमता के वितरण परिवर्तकों की 11केवी बुसिंग हेतु बैकलाईट स्ट्रिप व फ्यूज वायर की आपूर्ति एवं लगाने से सम्बन्धित कार्य।

**Please note carefully the requirements for submitting/uploading tenders**

1. MINIMUM ELIGIBLE CRITERIA: As per uploaded Pre-Qualifying Conditions (Attached)..
2. The tenderers may obtain further information / clarification, if any, In respect of these tender documents from the office of Superintending Engineer, EUDC-II, Sector – 18, Noida.
3. The Intending bidders must be registered on e-tendering portal [www.etender.up.nic.in](http://www.etender.up.nic.in). Those who are not registered on the e-tendering portal shall be required to get registered beforehand. If needed they can be imparted training on online tendering process'. After registration the tenderer will get user id and password. On login tenderer can participate in tendering process and can witness various activities of the process.
4. The authorized signatory of intending bidder, as per Power of Attorney (POA), must have valid class-III digital signature. The tender document can only be downloaded or uploaded using Class-III digital signature of the authorized signatory.
5. E-tenders are invited in two parts (Part-I Techno Commercial Bid and Part II Price Bid) for the above work. Bid document (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.
6. Tenderer is cautioned that the tender containing any material deviation from the tender document which consists of NIT, Instructions to tenderers, General conditions of contract, Special conditions of contract, Bill of quantities is liable to be summarily rejected as non-responsive.
7. Unless explicitly stated otherwise in the Tender Document, the contractor shall be responsible for the whole works, based on the Bill of Quantities and payment shall be as per accepted rates based on the activities carried out as in the Schedule of work.
8. The rate quoted by the tenderer shall be inclusive of all duties, taxes, (Except GST) fees, octroi and other levies, materials, labour to & FOR transportation of material and labour charges etc.
9. निविदाओं को बिना कोई कारण बताये किसी भी समय निरस्त करने का पूर्ण अधिकार अधीक्षण अभियन्ता, विद्युत नगरीय वितरण मण्डल – द्वितीय, नोएडा के पास सुरक्षित है जिसके सापेक्ष कोई भी प्रत्यावेदन स्वीकार नहीं होगा।
10. **Superintending Engineer, EUDC-II, Sector -18 Noida reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the PVVNL/ Superintending Engineer, EUDC-II, Noida for rejection of his/her proposal.**
11. Tenderers are advised to visit the site before offering their rates.
12. Tenderers are advised to keep in touch with e-tendering portal [www.etender.up.nic.in](http://www.etender.up.nic.in) for updates. Any corrigendum, addendum etc issued shall be part of this tender document and shall be made available on this e-tendering portal.
13. **The EMD amounting Rs. 2000.00 and Tender Fees Rs. 1180.00 (Rs. 1000.00 T.Fees + 180.00 GST) shall be submitted online through NEFT/RTGS receipts to be uploaded on the E-tendering portal. The bidders are required to deposit EMD online through NEFT/RTGS in Bank Superintending Engineer of EUDC-II, Sector 18, Noida Account Number 4613002100005956 IFSC code PUNB0370200 in the name of Superintending Engineer of EUDC-II, Sector 18, Noida –PVVNL in bank Punjab National Bank, Sector 18, Noida. Unique Transaction Reference (UTR) number or copy of original pay in slip of the bank, issuing bank shall be uploaded e-Procurement portal of GoUP.**

**Superintending Engineer**  
**EUDC-II, Sector - 18 Noida**

TO BE EXECUTED ON FIRM'S LETTER HEAD

**E- TENDER NO. 21/2023-24**

M/s.....

.....

.....

To,

**The Superintending Engineer,**

Electricity Urban Distribution Circle-II

33/11 KV S/S Sector 18(Ansal)

PVVNL, Noida.

Dear Sir,

With reference to your tender for the above work, I/We offer to submit our proposal having rates for site, erection at site in the schedule annexed or such portion thereof, as you may determine in strict accordance with the terms, conditions and instructions to the tenderer and conditions of the tender and sale contained in Part-1 of the above referred tender to the satisfaction of the seller or in default thereof to forfeit to and pay to (Name of Discom), the sum of money mentioned in the said conditions.

**THE RATES QUOTED ARE NET AND FIRM AND IN FULL SATISFACTION OF ALL CLAIMS. I/WE AGREE TO ABIDE BY THIS TENDER FOR THE PERIOD OF 180 DAYS FROM THE DATE OF OPENING OF BID PART-1. FIRM IS AGREED THAT OUR EMD NOT REFUND BEFORE 180 DAYS FROM THE DATE OF OPENING TENDER.**

A sum of Rs. .... vide no. .... dated ..... of ..... bank, in the form of DD/Bankers Cheque or RTGS/NEFT having UTR no. ....vide ..... (Name of Bank) as tender cost has been deposited in the Discom account. The proof of the same has been annexed with the bid proposal.. A sum of Rs. .... vide no. .... dated ..... of ..... bank, in the form of .....And having the validity for the period of ..... as earnest money pledged in favour of .....is enclosed, the full value of which shall be retained by the (Name of Discom) on account of earnest money security deposit specified in the said clause of the "Instructions to the Tenderers".

I/we hereby undertake and agree to execute a contract in accordance with the said 'Terms, Conditions & Instruction to the Tenderer of the tender bid specification.

Firm RTGS Details:-

The details of the funds (earnest money/Tender Fees) given by the firm in the present tender, are deposited in the departmental account, as mentioned herein under:-

Firm current account number-

Name of Bank with address:-

IFSC code of the branch-

Amount:- Rs. .... & head (EMD/Tender Cost)

UTR no.-

Yours faithfully,

Signature of the authorised Signatory  
(With complete address & Seal)

**Part-1**  
**DECLARATION**

(To be executed on a Rs. 10/- non-judicial stamp paper)

Tender Invited by:- Superintending Engineer, EUDC-II, Sector 18, Noida.

Tender for:- **FOR E- TENDER NO. 21/2023-24**

From:-

Name of Tenderer:-

Specification no.:- **E-Tender: 21/2023-24/EUDC-II,Noida.**

Date of opening of bid part-1:-

IN CONSIDERATION of the EUDC-II,Noida, having treated the tenderer to be an eligible bidder whose tender may be considered, the tenderer hereby agrees to the condition that the proposal in response to the above invitation shall not be withdrawn by us within **180 days** from the date of opening of the tender (or any extension thereof), also to the condition that if thereafter the tenderer does withdraw his proposal within the said period, the earnest money deposited by them may be forfeited by the Superintending Engineer, EUDC-II,PVVNL, Sector 18, Noida Discom, and at the discretion of the purchaser. The purchaser may debar the tenderer from tendering for a minimum period of one year reckoned from the date of opening of the tender.

Signed this ..... day of .....20

Place:

Signed by

State title whether Proprietor/Partner  
(With complete address & Seal)

**PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**  
**Electricity Urban Distribution Circle-II, Sector-18, Noida**

**PART-I (A)**

**E-Tender Specn.. No 21/EUDC-II/2023-24/Noida**

Dear Sir,

With reference to your invitation of tenders against above specifications, I/we hereby offer to the Paschimanchal Vidyut Vitran Nigam Ltd to supply the items/ executive the work mentioned in tender specifications in strict accordance with the annexed conditions of contract from "A/B", commercial/ technical specifications (Bid Part-I) and schedule of rates (Bid Part-II) to the satisfaction of the purchaser. The detail particulars are as below :-

1. Name of Tenderer :

**2. Address Office/Shop/Workshop**

(a) Phone No.

(b) Fax

(c) Email address

(d) Residence (With Tel No.)

3. Income Tax PAN No.

4. GST No.

5. Period of earlier experience for such type of job.

(Attach photo copies of supporting documents).

6. Performance Certificates

(Attach photo copies of supporting documents).

7. Validity of Proposal Rates

8. Whether prices are applicable for reduced quantity : Yes / No / N.A.

**(Signature of Tenderer & Seal)**

## Short Term E-Tender Specification – 21/2023-24

The work will be carried out as per approved estimate and Drawings of concerned work of BOQ as attached in Financial Part and mentioned below:

कार्य का विवरण : विद्युत वितरण खण्ड – चतुर्थ, दादरी के क्षेत्र में स्थापित 25 केवीए से 100केवीए तक की क्षमता के वितरण परिवर्तकों की 11केवी बुंसिंग हेतु बैकलाईट स्ट्रिप व फ्यूज वायर की आपूर्ति एवं लगाने से सम्बन्धित कार्य।

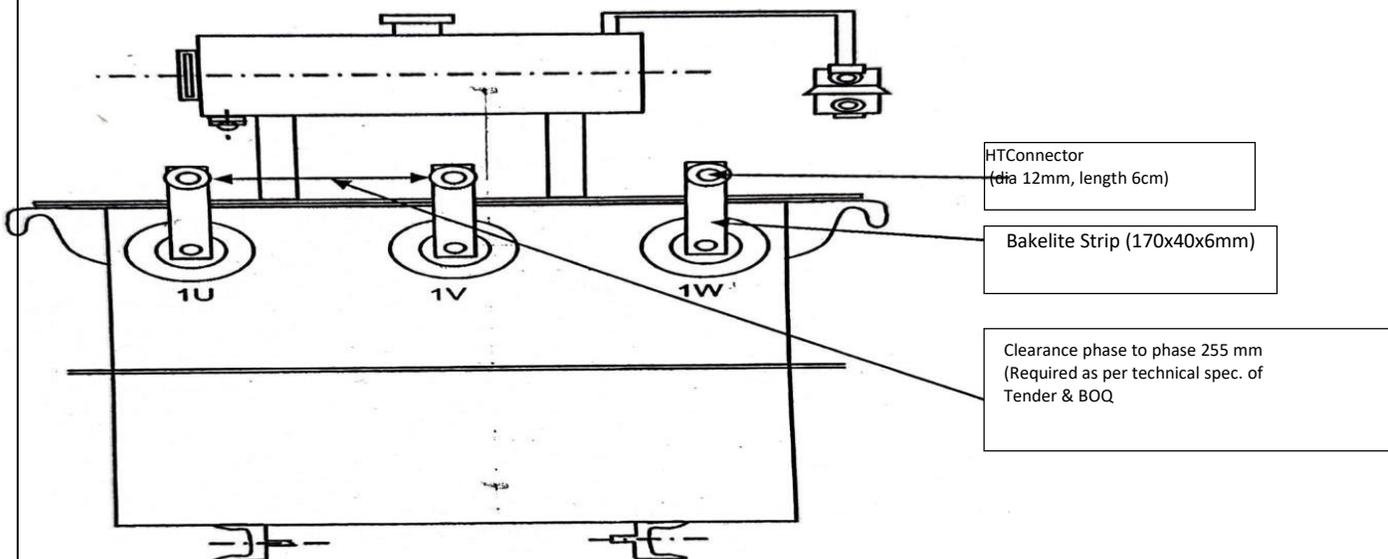
S.No.	Work Description	Unit	No. of 25KVA T/F	No. of 63KVA T/F	No. of 100 KVA T/F	Total T/F
1	<p><b>Supply and Fixing of 03Nos. Bakelite Plate (size 170x40x6mm as per Drg.) for each Distribution Transformer (25/63/100KVA) on all 3 H.T. side bushing rod with the help of suitable galvanized nut and washer as per site requirement. Other side of plate providing and fixing of 03Nos. H.T. Connector (HT Connector size dia 12mm, Length 6cm) for each T/F.</b></p> <p style="text-align: center;"><b>with</b></p> <p><b>Supply and fixing of tinned copper Fuse Wire (size SWG Gauge as per given table) for Bakelite plate fixed at each T/F with proper H.T.Connection complete in all respect.</b></p>	Job	330	130	200	660

### **Specification for Supply and Fixing of Tinned Copper Fuse Wire**

S.No.	Transformers Capacity (KVA)	Fuse Wire size SWG Gauge	Fusing current (Amp.)Approx.
1	25	40	3
2	63	39	4
3	100	37	6

**Note:-**

- उपरोक्त परिवर्तकों के कार्य मात्रा पूर्णतः अनुमानित है तथा किसी भी परिवर्तक कार्य में शून्य से अधिकतम सीमा तक (निविदा धनराशि की सीमा के अन्दर) परिवर्तन किया जा सकता है।
- विद्युत वितरण खण्ड-चतुर्थ, दादरी में उक्त कार्य स्वीकृत प्राक्कलन के अनुसार किया जायेगा।
- उपरोक्त स्वीकृत प्राक्कलन/कार्यस्थल की बाध्यता के आधार पर अतिरिक्त कार्य भी जोड़े/घटाये जा सकते हैं।
- कार्य निम्न ड्राईंग व रेस्पों के मानकों के अनुसार सम्पादित किया जायेगा। आपूर्ति सामग्री का निरीक्षण व परीक्षण सम्बन्धित अधिशासी अभियन्ता वितरण/परीक्षण द्वारा किया जायेगा तथा सामग्री में दोष व सामग्री मानकों के अनुसार नहीं पायी जाने पर सामग्री को तत्काल बदला जायेगा अथवा सम्बन्धित फर्म पर विभागीय नियमानुसार विधिक/ब्लैकलिस्टिंग की कार्यवाही की जायेगी।





### **Responsibilities of Contractor:-**

1. The contractor is required to make them fully conversant with the job required and the work shall be executed as per general conditions of the tender specification contract.
2. The contractor shall be supplying, erecting, testing & commissioning of all materials and equipments not mentioned specifically in the scope of works but required to complete the job in all respect, except excluded specifically for which no extra payment shall be made.
3. The Contractor shall have to arrange all carriage facility including transportation cartages, man power, T&P etc.
4. Any type of NOC (Forest Deptt., Noida/Gr.Noida/Yamuna Authority any other Govt./PSU/Private areas etc.) for the completion of following work will be arranged by the bidder itself only, Department will not be liable for these NOC.
5. Tenderes are advised to visit the sites/Areas of divisions before offering their rates.
6. Illumination/Lighting of working site shall be in the scope of contractor. Nothing shall be paid by the PVVNL.
7. Safety of Man & Material shall be ensured by contractor.
8. The contractor shall ensure that the work is carried out as per NGT Norms/Standard and in such a manner that all premises always look Neat & clean, Similarly, the waste disposal is also carried out in totally sealed manner without affecting the Environment.
9. Contractor shall have to deposit a security Amount @ 10% of the value of Awarded Contract in the form of FDR/PBG pledged in favor of SE EUDC-2 NOIDA and shall be returned/refunded after work completion/NOC by Concerned division.

### **Taxes:-**

**GST shall be paid Extra as per Govt. applicable rates.**

### **Others Terms & Conditions:-**

1. The Consignee of the material will be E.E. EDD-IV, Dadri.
2. The contractor shall be fully responsible for any accident/loss to the persons(s) working with/under him and shall have to pay compensation in accordance with the prevailing rules & regulations of Govt/ PVVNL.

3. All the charges on account of damages/losses/thefts etc. involved under the condition laid down above shall be borne by the contractor.
4. Proper skilled staff included Supervisor capable for execution of the above work shall have to be arranged by the contractor. The safety of labour while at work shall be the responsibility of the contractor and any compensation to be paid to them on any account, whatsoever, shall also be responsibility of the contractor UPPCL/ PVVNL shall not be liable for any such compensation etc.
5. The charges for Road cutting, Forest Clearances charges, land lease charges or from any other agency which are required to complete the work shall be paid by the contractor, except other than items mentioned in BOQ.
6. Any loss or damage to any of the public utilities shall be replaced/repared by the contractor at his own cost.
7. The Contractor shall have to arrange all carriage facility including transportation cartages, man power T&P etc on its own cost except other than carriage mentioned in BOQ.
8. The Contractor shall make adequate Arrangement for proper Handling of Material to avoid any Damage/ Loss/Accident etc of any kind and Damaged and Removed material and Spares parts will be retained by department.
9. No T&P will be provided by the department. The Contractor shall arrange all the T&Ps. Equipments. Welding set, generator set etc. required for carrying out the above work at his own cost.
10. The contractor shall be fully responsible for any loss/thefts/damaged/accidents the material of the departments and accordingly, he shall have to keep adequate watch and ward to avoid any loss/thefts /damages/accidents etc. to the material of the PVVNL.
11. The work is to be done by the Contractor under the Direct Supervision of Nodal S.D.O.
12. General Conditions of Contract Form 'A' & Form 'B' and Standard Contract Conditions of UPSEB/ UPPCL/PVVNL/SE EUDC 2 Noida shall be integral part of tender specification.
13. All the spare parts required to be replaced/repared/provided by the contractor under 12 month warranty period and the entire repairing/overhauling shall have to deposit a security Amount @ 10% of the value of Contract in the form of FDR/CDR pledged in favor of EE OF CONCRENEED DIVISON/AREA and shall be returned/refunded after 12 months warranty period.
14. Income Tax and Labour Cess shall be deducted from the bills of the Contractor as per rules prevailing of Central Govt. at the time of payment.
15. If the Contractor Fails to execute the work within the stipulated period, the order placing authority reserve the right to get the work done departmentally or through any other agency. The Excess expenditure, if any, incurred in this connection plus 15% supervision charges shall be debited from the Contractor and it will be recovered from the Security Amount/Running/Pending Bills or through any other credit pending with UPPCL of the Contractor.
16. The material shall be PVVNL GTP approved and inspected by the department at manufacturer works unit before supply. The contractor will purchase the material as per PVVNL Approved GTP.
17. During the period of work in progress, the Contractor shall have to provide lighting arrangement sign board etc or necessary precautionary arrangement so that accident/ damages/ losses to the public/ manpower of the contractor/ department etc. are avoided.
18. The contractor shall have to execute the work within the stipulated time as provided in the order issued by the competent authority.
19. A Penalty @0.5% per day for Delay/Late in Execution of work shall be payable by the contractor on the total value of contract. The maximum penalty livable will not, however, exceed 10% of the value of the order not execution.
20. Depending upon the site conditions, the individual quantity of any item /work may vary up to  $\pm 20\%$  but total value of the work shall not  $\pm 10\%$  exceed beyond the Agreement Value.

21. Material shall be inspected by the competent committee of PVVNL/Concerned EE before supply of material for which an inspection call will be made to competent committee authority P.V.V.N.L./S.E., E.U.D.C-II, Noida.
22. All those petty materials not appearing in the prices schedule but are required to complete the work as per Bill of Quantity / Price Schedule, shall have to be arranged by the contractor at his own cost. Similarly any work activity not specifically indicated but is required for systematic execution of job as per Bill of Quantity / Price Schedule, shall also be done by the contractor for which no separate payments shall be made.
23. Notwithstanding the agreement executed with the Contractor, the Engineer of the contract always reserves the right to get the work done by department or through any other agency. The Contractor shall have no objection and claims over such work.
24. The Agreement can be terminated by the Engineer of the Contract at any time without any notice in the event of un-satisfactory performance of the Contractor. This is however, without prejudice to the other Terms & Conditions of the Agreement.
25. For repairing and overhauling of all the spare parts required to be replaced/repared will be provided by the contractor and the entire repairing/overhauling work shall be carried out the site. The work will have to be carried out strictly as per Indian Electricity Rules & RESPO specification and guidelines and relevant drawings, subject to modification as per site conditions.
26. The work will have to be carried out strictly as per Indian Electricity Rules & RESPO specification and guidelines and relevant drawings, subject to modification as per site conditions.
27. For any dispute arising out of the Contract, Chief Engineer, Noida Zone, Noida. Shall final Authority to Decide the Dispute and his Decision shall be binding on both the Parties.
28. All the work (erection, grouting etc.) will be completed as per RESPO Norms.
29. The Proper Shut down will be given as required by the Contractor time to time as per site/system Requirement and Availability by the SDO/JE of the Concern Area.
30. Payment of work shall be done by E.E., EDD-IV, DADRI as per departmental norms after complete execution of work/entire project & submission of executed estimate and after getting satisfactory report in all respect from concern SDO/JE and availability of funds.
31. The supplier of the material shall have the experience of supplying the material to PVVNL/ Govt. / PSU utilities.
32. Times of Completion: 15 Days from the date of Agreement/LOI.
33. Warranty Period: 12 (Twelve) months of New Material provided by the Contractor.

**SUPERINTENDING ENGINEER  
EUDC-2 NOIDA**

**Pre-qualifying Conditions and Check List for Documents to be upload in Part-Ist (Prequalifying Condition)**

**The bidders have to fulfil following minimum conditions of experience and financial competence in order to qualify for consideration this tender:**

फर्म/ ठेकेदार को निविदा के भाग-प्रथम में निम्नलिखित प्रपत्र साफ/पठनीय Upload करने आवश्यक होंगे अन्यथा उसका भाग-द्वितीय नहीं खोला जायेगा।

**E-Tender No : S.T.E. No- 21/2023-24**

Sl.	Description	Yes/No	Uploaded on page No.
1	Required Tender Cost deposited in desired Bank Account and its UTR Detail Uploaded.		
2	Earnest Money in desired Bank Account and its UTR Detail Uploaded.		
3	Copy of GST registration certificate (Provisional Certificate shall not be accepted).		
4	Copy of PAN card and Aadhar Card must be uploaded.		
5	Copy of (AY-2022-23)/latest Income Tax Return /Clearance Certificate.		
6	Under taking on Rs. 10.00 non judicial stamp paper with notary & date for Not black listed/debarred from business in any Govt./Semi Govt./PSU/local Bodies etc. They have to submit/uploaded an undertaking regarding this along with the bid.		
7	The bidder should have a valid Class 'A' Electrical License Holder, issued by Electricity Safety Directorate of UP and valid upto date of opening of Bid (Part-I). License must be uploaded.		
8	Declaration on Rs. 10.00 non-judicial stamp paper with date about proposal in response to the above invitation shall not be withdrawn within 180 days from the date of opening must be uploaded.		
9	<p><b>FINANCIAL REQUIREMENT :</b></p> <p>A. The Minimum Average Annual Turnover (MAAT) of the bidder in the best three financial years (FYs) out of last five FYs should be</p> <p>(i) For Procurement/works cases with cost estimate and completion period more than 12 months, MAAT=ECx12/CP</p> <p>(ii) For Procurement/works cases with cost estimate and completion period upto 12 months, MAAT = EC</p> <p>Where MAAT – Minimum Average Annual Turnover EC = Estimated Cost CP = Job/Supply/Completion in Months.</p> <p>B. If Joint Venture (JV)/Consortium is allowed then the JV partners shall fulfill the turnover in the following manner :</p> <p>(i) In case of Joint venture (JV)/Consortium of 02 partners the lead partner shall meet at least 50% and other partner shall meet at least 25% of above minimum turnover criteria. The JV/Consortium shall collectively meet the overall (100%) criteria.</p> <p>(ii) In case of Joint Venture (JV) of 03 Partners the lead partner shall meet at least 40% and each of the other partners shall individual meet at least 20% of above minimum turnover criteria. The JV/Consortium shall collectively meet the overall (100%) criteria.</p> <p>Note: During Evaluation of bids the Annual Turnover of the bidder shall be considered exclusive of GST even though the estimated cost of inclusive of all taxes.</p> <p>The audited balance sheet/CA's certificate with UDIN Number must be uploaded in support of above failing which the bid shall not be considered.</p>		
10	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 with UDIN Number shall be enclosed in support of above failing which the bid shall not be considered. Certificate of Net Worth must be uploaded.		

11	The bidder should have a minimum solvency of Rs. 0.50 Lakh (25% of estimated cost) or credit facility for the same from Nationalized/scheduled bank. Certificate of Solvency must be uploaded.		
12	The bidder shall 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. (Applied Certificate shall not be acceptable.) Certificate of Character must be uploaded.		
13	The bidder should have successfully completed the turnkey/semi-turnkey work of the following nature in the last three financial year as prime contractor from the date of opening of bid part-1 in Government / PSU Unit :- (Agreement with Satisfactory Work Completion Certificate is to be compulsory to upload) : 1. Bidder Should have successfully erected and commissioned similar or higher rating work in a single turnkey/semi turnkey order, having minimum order value of 80% (Rs. 1.60 Lakh) of the estimated cost of the present tender specification, or 2. Should have successfully erected and commissioned similar or higher rating work in maximum two turnkey/semi turnkey order, having minimum order value of 50% (Rs. 1.00 Lakh) each of the estimated cost of the present tender specification, or 3. Should have successfully erected and commissioned similar or higher rating work in maximum three turnkey/semi turnkey order, having minimum order value of 40% (Rs. 0.80 Lakh) each of the estimated cost of the present tender specification.		

नोट:- ई-निविदा से सम्बन्धित समस्त प्रपत्र/अभिलेख प्रथम भाग के साथ ई-टेंडर पोर्टल के माध्यम से ऑन लाईन ही प्राप्त किये जाएंगे, अपलोड किये गये प्रपत्र साफ एवं पठनीय योग्य होने चाहिए अन्यथा प्रपत्र को निरस्त कर दिया जायेगा। कोई भी प्रपत्र/अभिलेख मण्डल कार्यालय में अलग से स्वीकार्य नहीं होगा तथा अधोहस्ताक्षरकर्ता द्वारा ई-निविदा में अपलोड किये गये अभिलेखों को आवश्यकतानुसार मूल अभिलेखों से सत्यापन किया जायेगा। अभिलेखों में भिन्नता/उपलब्ध नहीं कराने पर निविदा आमंत्रित करने वाले अधिकारी को निविदादाता की निविदा को बिना किसी कारण बताये निरस्त करने का पूर्ण अधिकार होगा।

**Tenderer Signature  
with Seal**