

### **SPECIAL INSTRUCTIONS TO TENDERERS**

The conditions as mentioned below shall override the conditions mentioned in instructions to tenderers, General requirement of Specification, forms, form-B, General Terms and conditions, Earnest Money, Prices, Technical specification or at any other place in the tender wherever it may be.

1. In light of Clause 1.1.1 of the "Instructions to Tenderer's, if any clarification in respect of the tender specification is necessary the Tenderers are welcomed to obtain the same from the Purchaser before opening of the tender.
2. In the Schedule P-1 under Column (15) & (21) the tenderer should mention the applicable tax rate (i.e GST etc.) on the item during the currency of contract.
3. Tenderers are cautioned to take a special note of Clause 1.5.2 (Taxes & Duties) and 1.1.4 of "Instructions to Tenderers" as Vague Statements may lead to REJECTION of their BID.
4. Tenderers offering quantity less than that of mentioned in clause 1.2 of "Schedule of quantities, desired delivery & earnest money" of the required individual material shall not be considered and their offer shall be summarily rejected.
5. If tenderers have been asked to quote only "FIRM prices" then the "PRICE VARIATION" clause No. 1.5.3 mentioned in "Instruction to Tenderers" shall be treated deleted.
6. The following in second para of sub-para 1, 3,4 of instructions to tenderers "After the scrutiny of technical and commercial terms & conditions, the date of opening of the price part shall be intimated later on" is substituted by  
  
" After scrutiny of technical and commercial terms and conditions, the price part of only those tenderers whose offers have been found technically and commercially acceptable and who fulfill pre-qualifying clause, shall be opened through online on e-procurement portal".
7. The tenderer and their principal shall have to submit the documentary evidence of having financial capability to execute the offer. The bankers certificate in this regard shall be preferred.
8. The tenderers and their principals shall have to submit a certificate of reasonability of the rates (in the schedule L) that the rates quoted by the tenderer are lowest from any rates quoted by them during last one year. In case the prices are not lowest, they will have to mention the percentage variation from the lowest prices alongwith the reason of variation. Further they will also quote the variation in the prices from the lowest prices of last three years, copies of order of these shall also be enclosed with the tender.
9. The purchaser reserves the right to open the Part II of any tenderer for any reason. Opening of the part II does not mean the tenderer qualifies for the order.
10. Orders issued by UPPCL, PVVNL, UPSEB either before or at any stage shall be applicable and binding on the tenderer.
11. The material shall be checked of being properly sealed as per the sealing done after the inspection and material being the same, which was inspected by the representative of M.D., PVVNL-Meerut at the stores alongwith the quality & Quantity of the material

12. The contractor shall be responsible for any defects found in the supplied material during occasional random checking by representative of MD PVVNL – Meerut even if the payments have been cleared.
13. All the material shall be marked with the name of manufacturer, PVVNL-MT/serial nos. from one to the last no. of the ordered quantity and these serial nos. shall be quoted right from the inspection report, dispatch note, Challans, Invoices, Bills, M.B. and stock accounts.
14. Total packing as well as the individual item shall be weighed and it shall be assured that the weights are as per the minimum guaranteed weight during inspection as well as during and after receipt of material at store for recording the same in the M.B.
15. No tolerance shall be accepted on negative side either in dimension or in weight. However, if there is tolerance on negative side within the permissible limit of the specified standard, and it does not make any difference in the performance of the material, to be decided by purchaser only the proportionate reduction in prices shall be done by the consignee.
16. Purchaser reserves the right to relax any condition mentioned anywhere in the tender document without assigning any reason whatsoever.
17. The base date mentioned in Price schedule “P1” (Price Bid) shall prevail over the base date mentioned anywhere in tender documents.
18. The tenderer has to submit the original copy of documents which are required in tender (in original) within 7 days of date of bid opening failing which the bid may be rejected-
  - (i) Pay in slip of RTGS/NEFT of tender fee and EMD.
  - (ii) BG against EMD, in case EMD is submitted in form of BG.
  - (iii) Schedule-C on affidavit of Rs.100 Stamp Paper with notary.
  - (iv) Blacklisting/debarred under taking on affidavit of Rs.100 Stamp Paper with notary.
  - (v) Power of Attorney authorizing to sign the bid on affidavit of Rs. 100 stamp paper with notary.