

# **Electricity Distribution Circle -III**

**Hydel Colony Bulandshahr. U.P.**



**E – TENDER NO. : 69/EDC- III/B/2023-2024**

## **कार्य का विवरण**

अल्पकालीन ई निविदा द्वारा विद्युत परीक्षण खण्ड—तृतीय, बुलन्दशहर, के अन्तर्गत विद्युत वितरण खण्ड—तृतीय, बुलन्दशहर के कार्यक्षेत्र में सिंगल फेज आई.डी.एफ./खराब मीटर को बदलकर नया मीटर स्थापित आदि करने का कार्य।

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

**Phone No. : 9193302300**

**Email :- [sed3bsr@gmail.com](mailto:sed3bsr@gmail.com)**

**Date of Opening : 18.01.2024**

**Prices:** Rs. 1000.00 (Tender cost) + GST 18 % of tender cost i.e. Rs.180.00

**Total:** Rs. 1180.00 only (including GST)

**Earnest Money : Rs. 2,000.00**

**Superintending Engineer**  
**Electricity Distribution Circle-III**  
**Hydel Colony Bulandshahr**

Tender Specification No.	:	<b>E – TENDER NO. : 69/EDC- III/B/2023-2024</b>
Name of Item/Work	:	अल्पकालीन ई निविदा द्वारा विद्युत परीक्षण खण्ड— तृतीय, बुलन्दशहर के अन्तर्गत विद्युत वितरण खण्ड— तृतीय, बुलन्दशहर के कार्यक्षेत्र में सिंगल फेज आई. डी.एफ./खराब मीटर को बदलकर नया मीटर स्थापित आदि करने का कार्य।
Tender Fee (Non-refundable)	:	Rs.1180.00
Tender Submission last date	:	18.01.2024
Due date of opening of tender	:	18.01.2024

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

**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. **69**/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**

**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 : **69/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: 69/EDC- III/B/ 2023-2024

अल्पकालीन ई निविदा द्वारा विद्युत परीक्षण खण्ड—तृतीय, बुलन्दशहर, के अन्तर्गत विद्युत वितरण खण्ड— तृतीय, बुलन्दशहर के कार्यक्षेत्र में सिंगल फेज आई.डी.एफ./खराब मीटर को बदलकर नया मीटर स्थापित आदि करने का कार्य।

These specific conditions shall be read and construed along with annexed conditions to the contract Form (A) modified by the provisions hereof, but if there is any conflict or consistency between the provisions thereof and those contained in the General Conditions of the form (A). The provisions contained in these special conditions shall prevail:

- 1. RATES:-** The rates mentioned in the schedule of quantities and prices are shall be firm.
- 2. PAYMENT:-** 90% 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 minimum work will have to be completed work last dated 29.02.2024.
- 4. SECURITY:-** Contractor will deposit security @Rs.10% of the total value of agreement. Earnest money, on request, may be converted as security.
- 5. 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.
- 6. 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.
- 7. TAX:-** Income tax shall be deducted from the contractor bill as per rule. GST and other taxes shall be paid extra if legally applicable.
- 8. 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.
- 9.** 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.
- 10.** In the event of any accident/casualty during the course of execution of work, shall be the responsibility of contractor. Any payment, compensation thereof shall be borne by the contractor.
- 11. VARIATION WORK :** - The increase and decrease can vary upto 10% of the total work value of the contract as per site requirement. However tendered unit rates shall remain firm upto a variation
- 12.** The contractor shall be responsible for any theft or damage of the material during execution of the work.
- 13.** Other terms and conditions shall be covered as per form (A) enclosed.
- 14.** Any other taxes, duties, if required from time to time shall have to be paid by the contractor.
- 15. PENALTY:-**  $\frac{1}{2}\%$  penalty per week, subject to maximum of 10% on the total face value of the agreement, shall be imposed in case the Contractor do not take up the work on schedule date.

Signature of Tenderes with  
Full Address & Seal

Superintending Engineer

# अन्य नियम व शर्तें

E-TENDER No: 69/EDC- III/B/ 2023-2024

अल्पकालीन ई निविदा द्वारा विद्युत परीक्षण खण्ड—तृतीय, बुलन्दशहर, के अन्तर्गत विद्युत वितरण खण्ड—जहाँगीराबाद के कार्यक्षेत्र में सिंगल फेज आई.डी.एफ./खराब मीटर को बदलकर नया मीटर ओ0 एण्ड0 एम0 मद में स्थापित आदि करने का कार्य।

1. खण्ड के अन्तर्गत खराब/आई.डी.एफ. मीटरों की सूची सम्बन्धित परीक्षण खण्ड द्वारा प्राप्त कराई जायेगी तथा सम्बन्धित अवर अभियन्ता/टी.जी.-2/जे.एम.टी. को टीम के अनुश्रवण हेतु नामित किया जायेगा।
2. कार्यदायी संस्था को यह सुनिश्चित करना होगा कि परीक्षण खण्ड द्वारा उपलब्ध करायी गयी सूची के अतिरिक्त कोई मीटर न बदला जाये अन्यथा की दशा में मीटर कॉस्ट का 03 गुना एवं पायी गयी स्टोर रीडिंग के असैस्मेंट का 02 गुना पैनल्टी के रूप में बिल से कटौती की जायेगी।
3. कार्यदायी संस्था की प्रत्येक टीम को प्रतिदिन का उपभोग विवरण सहायक अभियन्ता (मीटर) को देना होगा। सहायक अभियन्ता (मीटर) फर्म द्वारा दिये गये मीटरों के उपभोग से सम्बन्धित अभिलेख देने के पश्चात् ही अग्रिम मीटर दिये जायेंगे।
4. कार्यदायी संस्था को खराब मीटर को बदलने से पूर्व दीवार पर लगे होते हुए उसका फोटो (जी.पी.एस. एन्ड्रॉइड कैमरा) इस तरह से लेना होगा कि उसमे खराब मीटर का मीटर नम्बर लैब नम्बर एवं मीटर रीडिंग प्रदर्शित हों।
5. फोटो (जी.पी.एस. एन्ड्रॉइड कैमरा) लिये जाने के पश्चात् खराब मीटर बदलने वाले व्यक्ति को सीलिंग रिपोर्ट में पुराने मीटर के समस्त विवरण यथा मीटर नम्बर लैब नम्बर मीटर में अंकित रीडिंग एवं डिमान्ड स्थलीय स्थिति पुरानी सीलों का विवरण अथवा अन्य कोई दिखने वाले दोषों को उपभोक्ता/उपभोक्ता प्रतिनिधि की उपस्थिति में भरा जायेगा।
6. कार्यदायी संस्था द्वारा नया मीटर प्रत्येक दशा में उपभोक्ता परिसर के बाहर लगभग 5 फुट की ऊँचाई पर स्थापित किया जायेगा तथा नये मीटर पर परमानेन्ट मार्कर से उपभोक्ता का एकाउन्ट नम्बर तथा नाम अंकित करेंगे। नये मीटर को लगाने के पश्चात् सील इत्यादि करके फोटो (जी.पी.एस. एन्ड्रॉइड कैमरा) भी ली लायेगी एवं यह सुनिश्चित किया जायेगा कि पोल से मीटर के इनपुट तक केबिल में कोई भी कट न हो।
7. नये मीटर को स्थापित करने के पश्चात् नये मीटर पर लगाई गयी सीलों, रीडिंग, विद्युत उपकेन्द्र/पोषक/वितरण परिवर्तक का नाम/स्थान इत्यादि का विवरण मीटर सीलिंग पर नये मीटर के कॉलम में भरते हुए पूर्ण करेंगे तथा नये मीटर पर परमानेन्ट मार्कर से उपभोक्ता का एकाउन्ट नम्बर तथा नाम अंकित करेंगे।
8. कार्यदायी संस्था द्वारा मीटर बदलने के पश्चात् सील किये गये मीटरों एवं सम्बन्धित सीलिंग बुक को प्रत्येक दशा में 23 तारीख तक अथवा पहले सम्बन्धित परीक्षणशाला में सहायक अभियन्ता (मीटर) द्वारा अन्तिम रिपोर्ट दिये जाने हेतु जमा कराने होंगे।

9. सहायक अभियन्ता (मीटर)/अवर अभियन्ता (मीटर) का यह दायित्व होगा कि 03 दिवस में मीटरों को जाँच कर अन्तिम रिपोर्ट लगाई जाये तथा विभागीय नियमानुसार कार्यवाही करते हुए प्रत्येक दशा में माह के अन्त तक नये मीटर को बिलिंग सिस्टम पर एडवाईज कर दिया जाये तथा बदले गये मीटरों के सीलिंग प्रमाण-पत्र विद्यावार अलग-अलग करते हुए वितरण उपखण्ड/ वितरण खण्ड को अगले माह के प्रथम सप्ताह में व्यक्तिगत रूप से हस्तगत कराया जाये। तथा यदि किसी मीटर में कोई निर्धारण होना है तो सम्बन्धित वितरण अधिकारी को कार्यवाही हेतु अवगत कराया जाये।
10. कार्यदायी संस्था की टीम को दिये गये समस्त मीटरों के उपभोग से सम्बन्धित समस्त अभिलेख सहायक अभियन्ता (मीटर) द्वारा परीक्षणशाला में पूर्ण विवरण यथा मीटर सीलिंग, मीटर बदलने की तिथि, पुराने मीटर में प्राप्त रीडिंग एवं डिमान्ड तथा टैम्पर्ड तथा बिलिंग सिस्टम पर एडवाईज करने की तिथि एवं एडवाईज होने के पश्चात् प्रथम एम.यू. बिल जारी होने इत्यादि से सम्बन्धित समस्त विवरण डिक्लेरेशन रजिस्टर में संकलित किये जायें।
11. सहायक अभियन्ता (मीटर) एवं उपखण्ड अधिकारी द्वारा अगले माह के प्रथम सप्ताह में गत माह में एडवाईज किये गये मीटरों की सूची बिलिंग एजेंसी को प्रमाण-पत्र के माध्यम से हस्तगत की जायेगी ताकि अगले ही माह प्रथम एम.यू. बेस्ड बिल जारी हो सकें। प्रथम एम.यू. बिल का उत्तरदायित्व सहायक अभियन्ता (मीटर) का होगा।
12. उपखण्ड/खण्ड के अधिकारियों से मिलकर यथोचित कार्यवाही करायेंगे।
13. कार्यदायी संस्था द्वारा आवंटित कार्य को पूर्ण करने के पश्चात् सहायक अभियन्ता (मीटर) कार्यदायी संस्था को दिये गये समस्त नये मीटरों एवं उसके सापेक्ष प्राप्त पुराने खराब मीटरों तथा सीलिंग प्रमाण-पत्रों के लेखे-जोखे का मिलान करेंगे तथा सुस्पष्ट रिपोर्ट अधिशासी अभियन्ता (परीक्षण) को प्रेषित करेंगे।

**Signature of Tenderes with  
Full Address & Seal**

**Superintending Engineer**



**E-TENDER NO: 69/EDC- III/B/ 2023-2024**  
**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 69/23-24**

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. 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।
2. उक्त संदर्भित कार्य उ0प्र0 पावर कॉरपोरेशन लि0, लखनऊ/रेस्पो के मानकों के अनुरूप सम्पादित कराया जायेगा।
3. समस्त निविदादाताओं को निविदा के भाग प्रथम में उपरोक्त समस्त प्रमाण-पत्र अपलोड करने आवश्यक होंगे अन्यथा उनकी निविदा का द्वितीय भाग नहीं खोला जायेगा।
4. 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 निगम नियमानुसार विधिक कार्यवाही सुनिश्चित की जायेगी।
5. 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: 69/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- **69/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.2,000.00** & Tender Fees 1180.00 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 out rightly.
10. Tenderers revising their prices after opening of tender or submitting any clarification at their own reflecting prices structure will be out rightly rejected. The E/M deposited shall be for-feited 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 falls to do so, his earnest money will be forfeited.
14. Other conditions will be governed as perform 'A/B' of UPPCL applicable for the supply of material/execution of work.

Note: Bid shall be accepted thorough 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 Tenderes with  
Full Address & Seal

Superintending Engineer