

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



SHORT TERM E-TENDER NO. 28/2023-24/EDC AMROHA

NAME OF THE WORK :- Work of release the different new connection, Increase & decrease load etc. (running) in deposit scheme under Electricity Distribution Division-I, Amroha.

*Issued By:
Office of The
Superintending Engineer
Electricity Distribution Circle, Amroha(U.P)
Phone No.-9193300500*

Date of Closing : 01.09.2023 14:00 P.M.
Date of Opening : 01.09.2023 16:00 P.M.
Tender Cost : Rs 1180.00 (1000.00 Tender Fees +180.00 GST)
E.M.D : Rs 5000.00 (रु० पांच हजार मात्र)

AGREEMENT

To,

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

Dear Sir,

I/ We here by transferred Tender Fees Rs..... Rupees.....
by RTGS/NEFT, transaction ID/U.T.R. No.....
Dated..... and EMD Rs..... Rupees.....
.....) by RTGS/ NEFT, transaction ID/U.T.R. No.....
Dated..... in your bank account no.- **88212200020492**, Canara Bank, Kundan
Sugar Mill, Joya Road Amroha, IFSC-**CNRB0018589** in the name of Superintending
Engineer, EDC Amroha against E-Tender Specification No. 28/2023-24/EDC AMROHA
till date 01.09.2023.

I hereby agree to the condition that the proposal in response to the invitation shall not be withdrawn within three months from the date of opening of the tender, also to the condition that if I withdraws my proposal within said period, the earnest money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,AMROHA

SHORT TERM E-TENDER NO.28/2023-24/EDC AMROHA

SCOPE OF WORK

Work of release the different new connection, Increase & decrease load etc. (running) in deposit scheme under Electricity Distribution Division-I, Amroha.

Singnature of Bidder/Contractor

With Seal

ELECTRICITY DISTRIBUTION CIRCLE, AMROHA

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 it 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 88212200020492.
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:-

SPECIAL CONDITIONS OF CONTRACT

These Specific conditioned shall be read and constructed along with annexed conditioned to the contract Form "A" modified by the provisions here of, but if there is any conflict or consistency between the provisions there of and those contained in the General conditions of the Form "A". The provisions contained in these special condions shall prevail.

1. The work Shall be executed by the contractor under the supervisions of Concerning Sub-Divisional Officer under Concerning Executive Engineer.
2. The price are firm and no any other charges shall be paid extra to the contractor.
3. No departmental labor and T&P shall be provided to the contractor by the department.
4. **Rates:-** The rates are to be mentioned in the schedule of quantities and no variation there on shall be allowed in any case.
5. **Security:-** The contactor 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.
6. **Penalty:-** ½% penalty per week, subject to maximum of 10% on the total face value of the agreement.
7. **Rejection of defective Works:-** Any defective/inferior quality of work not confirming to specifications, shall have to be redone by the contractor free of cost to the satisfaction of the Engineer-in-charge of the work.
8. **Earnest Money:-** Each tender must be accompanied by the Earnest money in the form of RTGS/NEFT of a scheduled Bank duly pledged in favor of Superintending Engineer, Electricity Distribution Circle, Amroha. The earnest money will be refunded in the event of tender being rejected or after completion of work. No tender shall be entertained without earnest money. Cheque will not be accepted against earnest money in any case.
9. **Taxes:-** All taxes shall be paid extra as applicable.
10. **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 tender without assigning any reason what-so-ever.
11. **Payment:-** Payment shall be made by cheque or RTGS/NEFT, on availability of Fund for the work.
12. **The security** as deposited by the contractor will be refunded after 6 months of completion of work or it may be kept for longer time/period if considered necessary by the Engineer-in-charge.
13. **In** the event of any accident/casualty during the course of execution, compensation shall be borne by the contractor.
14. **The** contractor shall be responsible for any theft or damage of the material during transaction and erection till the work is handed over to the department finally.
15. **Face** value of the agreement mentioned in schedule may vary plus-minus 10 % as per applicable on work.
16. **Other General** Terms and conditions shall be governed as per Form "A & B" which is enclosed.
17. **Any other** taxes, stamps duties if required from time to time shall have to be paid by the contractor.
18. **Period of contractor** The Validity period of the whole project shall be 12 months reckoned from the date of issue of L.O.A.
19. **Value of contract** Total value of contract will be Rs. 5.00 lacs G.S.T. Extra , quantity of individual item may very to any extent as per actual requirement but the total value of contract shall remain Rs. 5 Lacs.

Your faithfully

Signature of the authorized Signatory
(With Complete address & Seal)

ELECTRICITY DISTRIBUTION CIRCLE AMROHA

E-TENDER No.28/2023-24

PRE QUALIFYING CONDITIONS

S.No.	Conditions	Enclose Yes/No	Details
1	निविदा शुल्क रु0 1180.00		
2	धरोहर राशि रु0 5000.00		
3	विद्युत सुरक्षा निदेशालय लखनऊ द्वारा निर्गत नवीनतम व वैध "क" श्रेणी प्रमाण पत्र।		
4	जी0एस0टी0 द्वारा जारी फर्म का पंजीकरण का वैध प्रमाण पत्र।		
5	फर्म के स्वामी का पैन कार्ड।		
6	फर्म के स्वामी का आधार कार्ड।		
7	फर्म के स्वामी का जिलाधिकारी द्वारा निर्गत नवीनतम एवं वैध चरित्र प्रमाण पत्र।		
8	फर्म का कैंसिल चैक।		
9	पिछले 3 वर्ष के इनकम टैक्स रिटर्न (2019-20, 2020-21 एवं 2021-22) की प्रति।		
10	राष्ट्रीयकृत बैंक अथवा जिलाधिकारी द्वारा जारी निविदा लागत (Estimated Cost) का न्यूनतम 25 प्रतिशत धनराशि का नवीनतम एवं वैध हैसियत प्रमाण पत्र।		
11	फर्म का किसी भी विभाग में काली सूची में न डाले जाने एवं उ0प्र0पा0का0लि0 में सगा-सम्बन्धी कार्यरत न होने का नवीनतम एवं वैध शपथ पत्र 100/- रुपये के स्टाम्प पेपर पर।		
12	फर्म को 11 केवी ,एल0टी0 अथवा उच्च विभव के कार्य करने का अनुभव		
13	पिछले 5 वित्तीय वर्षों में से सर्वश्रेष्ठ तीन वर्षों के लिए न्यूनतम औसत कारोबार (Minimum Annual Average Turnover) (MAAT) रु0 7,50,000.00 से कम नहीं होना चाहिए। (अनुमानित लागत का 150 प्रतिशत) Balance Sheet एवं C.A. Certificate with UDIN No		
14	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 the revaluation) reduced by aggregate value of accumulated lose (including debit balance in profit and loss account for current year) and intangible assets. Attested by CA. with UDIN No..		
15	Technical Staff का शपथ पत्र।		
16	Tools & Plant सम्बन्धी शपथ पत्र।		

नोट:-

1. Joint venture not allowed.
2. समस्त निविदाकारों को निविदा के भाग प्रथम में उपरोक्त समस्त प्रमाण पत्र अपलोड करने आवश्यक होंगे अन्यथा उनकी निविदा का द्वितीय भाग नहीं खोला जायेगा।
3. प्रबन्ध निदेशक महोदय एवं उच्चाधिकारियों द्वारा दिये गये दिशा-निर्देशों के अनुसार प्री-क्वालीफाईड शर्तों में तकनीकी एवं प्रमाण पत्रों में किसी भी प्रकार की कोई अनियमितता/जाली पाये जाते हैं तो सम्बन्धित कार्यदायी संस्था के विरुद्ध निगम नियमानुसार विधिक कार्यवाही सुनिश्चित की जायेगी।
4. निविदादाता द्वारा निविदा शुल्क व धरोहर राशि मण्डल के खाते में आर0टी0जी0एस0/एन0ई0एफ0टी0 के माध्यम से पृथक-पृथक रूप से जमा कराया जाना आवश्यक है तथा उक्त का साक्ष्य निविदा प्रपत्रों के साथ संलग्न करना भी आवश्यक है।
5. अधोहस्ताक्षरी को बिना कारण बताये निविदा को निरस्त करने का पूर्ण अधिकार सुरक्षित है।
6. जी0एस0टी0 विभाग द्वारा अलग से देय होगी।
7. उक्त सन्दर्भित कार्य उ0प्र0पा0का0लि0 लखनऊ/रेस्पो के मानकों के अनुरूप सम्पादित कराया जायेगा।

Signature of the Tenderer/Contractor with seal