

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



**E-TENDER NO. 02/2023-24/EDC AMROHA**

विद्युत वितरण मण्डल अमरोहा के अधीन विद्युत वितरण खण्ड—प्रथम गजरौला के अन्तर्गत बिजनेस प्लान 2023—24 के अन्तर्गत वितरण परिवर्तकों की क्षमतावृद्धि का कार्य।

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

Date of Closing : 17.05.2023 13:00 A.M.  
Date of Opening : 17.05.2023 16:00 P.M.  
Tender Cost : Rs 1180.00 (1000.00 Tender Fees +180.00 GST)  
E.M.D : Rs 2500.00 (रु० दो हजार पांच सौ 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. 02/2023-24/EDC AMROHA till date 17.05.2023.

I hereby agree to the condition that the proposal in response to the invitation shall not be withdrawn within three months from the date of opening of the tender, also to the condition that if I withdraws my proposal within said period, the earnest money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

## **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 is 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 conditions shall be read and constructed 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 there of and those contained in the General conditions of the Form “A”. The provisions contained in these special conditions 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 labour 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 thereon shall be allowed in any case.
5. **Security:-** Contractor will deposit security @2% of the value of agreement. Earnest money, on request may be converted as security.
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 re-done 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:-** G.S.T Shall be paid extra.
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. **Completion of work** shall be 09 months from the date of issue of LOA.

Your faithfully

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

## **ELECTRICITY DISTRIBUTION CIRCLE AMROHA**

E-TENDER No.02/2023-24

PRE QUALIFYING CONDITIONS

S.No.	Conditions	Enclose Yes/No	Details
1	निविदा शुल्क ₹0 1180.00		
2	धरोहर राशि ₹0 2500.00 (₹0 दो हजार पांच सौ) मात्र विद्युत वितरण मण्डल अमरोहा के खाता सं0 88212200020492 , IFSC Code CNRB0018589 में RTGS/NEFT के माध्यम से डालना अति आवश्यक है।		
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 कैन्सिल चैक।		
9	पिछले 3 वर्ष के इनकम टैक्स रिटर्न (2019-20, 2020-21 एवं 2021-22) की प्रति।		
10	राष्ट्रीयकृत बैंक 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 एल0टी0 एवं एच0टी0 लाईन बनाने अथवा क्षमतावृद्धि / नये परिवर्तक स्थापित करने का अनुभव प्रमाण पत्र प्रेषित करना होगा।		
13	पिछले 5 वित्तीय वर्षों में से सर्वश्रेष्ठ तीन वर्षों के लिए न्यूनतम औसत कारोबार (Minimum Annual Average Turnover) (MAAT) ₹0 3.75 लाख से कम नहीं होना चाहिए। (अनुमानित लागत का 150 प्रतिशत) Balance Sheet एवं C.A. Certificate सहित।		
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.		
15	Technical Staff का शपथ पत्र।		
16	Tools & Plant सम्बन्धी शपथ पत्र।		

### **नोट:-**

- 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।
- 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।
- 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।
- अधोहस्ताक्षरी को बिना कारण बताये निविदा को निरस्त करने का पूर्ण अधिकार सुरक्षित है।

**Signature of the Tenderer/Contractor with seal**

**ELECTRICITY DISTRIBUTION CIRCLE, AMROHA**

**E-TENDER NO. 02/2023-24/EDC AMROHA**

**SCOPE OF WORK**

**बिजनेस प्लान 2023–24 के अन्तर्गत वितरण परिवर्तकों की क्षमतावृद्धि के कार्यों का विवरण**

क्रम सं०	खण्ड का नाम	कार्य का प्रकार	कार्य का विवरण
1	गजरौला-2	परिवर्तक की क्षमतावृद्धि का कार्य	33/11 केवी0 उपकेन्द्र आदमपुर से निर्गत 11 केवी पोषक आदमपुर पर ग्राम आदमपुर में शिवमंदिर के पास रखे अतिभारित 100 केवीए0 परिवर्तक की 250 केवीए0 परिवर्तक से क्षमतावृद्धि करना।
2	गजरौला-2	11/0.4 केवी उपकेन्द्रों का निर्माण	33/11 के0वी उपकेन्द्र, गजरौला से निर्गत 11 के0वी0 टारुन द्वितीय पर साईट- नवादा रोड गजरौला पर रखे 400 के0वी0ए0 अतिभारीत होने के कारण परिवर्तक की अतिभारिता समाप्त करने हेतु एक नया 250 के0वी0ए0 परिवर्तक स्थापित करने हेतु।

**Signature of the Tenderer/Contractor with seal**