

SCOPE OF WORK

This work covers auction of pond ash from ash dyke situated at village Chakari of Obra Thermal Power Station, Obra, Sonebhadra.

INSTRUCTION TO BIDDERS /TENDERERS

This invitation of bid for the Work of auction of pond ash from ash dyke situated at village Chakari of Obra TPS, Obra, Sonebhadra (U.P). The instruction to the bidders is as follow:-

1- Submission of E-Bids:

The Bid Submission module of e-procurement website <http://etender.up.nic.in> enables the bidders to submit the e-bids online against this bidding published by the purchaser. Bid may be submitted only during the period and time stipulated in the bidding. Bidders are advised start of Bid Submission process well in advance so that they can submit their bids in time. The bidders shall submit their bids taking into account the server time, displayed in the e-procurement website. This server time is the time by which the bid submission activity will be allowed till the permissible time on the last date of submission stipulated in the schedule. The bidders cannot submit their bids after the completion of bid submission period. For delay in submission of bids due to any reasons, shall be responsibility of the bidder. The bidders shall follow the instruction mentioned herein under for submission of their e-bids:

- (i) For participating in bids through the e-bidding system, it is necessary for the bidders to be the registered users of the e-procurement website <http://etender.up.nic.in>. The bidders shall first register themselves on the e-bidding website, if they have not done so previously, using the option “available on the home page of the website.
- (ii) In addition to the normal registration, the bidder has to register with their Digital Signature Certificate (DSC) in the e-bidding system and subsequently he/she will be allowed to carry out his/her bid submission activities. Registering the Digital Signature Certificate (DSC) is a onetime activity. Before proceeding to register DSC, the bidder shall first log on to the e-bidding system using the User Login option on the home page with the logging Id and Password with which they has registered as per clause 1(a) above. For successful registration of DSC on e-procurement website <http://etender.up.nic.in> the bidder must ensure that they possess class-2/Class-3 DSC issued by any certifying authorities duly approved by Controller of Certifying Authorities. The bidder is also advised to register their DSC on E-procurement website well in advance before bid submission period & time so that they do not face any problem while submitting their e-bid against this bidding. The bidder can perform User Login creation and DSC registration exercise as described in clauses 1(i) and 1(ii) above even before bid submission period starts. The purchaser shall not be held responsible if the bidder tries to submit their e-bid at the last moment of submission of bid, but could not submit due to DSC registration problem.
- (iii) The bidder can search for active biddings through “Search Active Biddings” link , select a bidding in which they are interested in and then move it to ‘My Bidding’ Folder using the option available in the Bid submission menu. After selecting and viewing the bidding, for which the bidder intends to bid, from “My Biddings” folder, the bidder can place their bid by clicking “pay Offline” option available at the end of the quantity (BOQ) and study them carefully.
The bidder shall keep all the documents ready as per the requirements of bidding document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which shall be in the XLS Format(EXCEL) sheet).
- (iv) After clicking the ‘pay offline’ option, the bidder shall be redirected to the relevant page of Terms and conditions. The bidder shall read the Terms and conditions before preceding to fill in the Bidding fee (EMD) offline payment details. After entering and saving the Bidding Fee EMD details, the bidder shall click “Encrypt & Upload” option given in the offline payment details form so that “Bid Document Preparation and Submission” window appears to upload the documents as per technical (Fee details, Qualification details, Bid Form and Technical Specification details) and financial (Bid Form and Price Schedule/BOQ) schedules/packets given in the bidding details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in the original before opening of technical bids. Should tally with the details available in the scanned copy and the data entered during with submission time otherwise the bid submitted shall not be accepted.
- (v) Next, the bidder should upload the Technical Bid Documents for fee details (bidding fee and EMD), Qualification details as per PQC, and Financial Bid documents as per BOQ of bidding documents. **GST shall be paid extra by the Vendor.** Before uploading, the bidder has to select the relevant Digital signature Certificate. They may be prompted to enter the digital signature Certificate password, if necessary. For uploading. The bidder should click “Browse” button against each document label in Technical and Financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the bidder’s computer.
- (vi) The Bidder shall click “Encrypt” next for successfully encrypting and uploading of required documents. During the above process, the bid documents are encrypted/ locked electronically with DSC’ s of the Bid openers to ensure that the bid documents are protected, stored and opened by concerned bid openers only.
- (vii) After successful submission of bid documents, a page giving the summary of bid submission will be displayed that process of e-bid submission is completed. The bidder can take a printout of the summary using the “print” option available in the window as an acknowledgement for future reference.
- (viii) Purchaser reserves the right to cancel any or all Bids without assigning any reason.
- (ix) The Bidders are advised to upload the scanned documents with minimum of 150 dpi to ensure readable uploaded e-Bids.

2- Deadline for Submission of E-Bid

- a) E-Bids (Technical and Financial) must be submitted by the bidders at e-procurement website <http://etender.up.nic.in> not later than **18.00 Hours on /2023.**
- b) The Purchaser may at this discretion, extends this deadline for submission of bids by amending the bid documents.

- 3- **Late Bids**
The server time indicated in the Bid management window on the e-procurement website <http://etender.up.nic.in> will be the time by which the bid submission activity will be allowed till the permissible date and time schedule in the bidding. Once the bid submission period is over, the bidder can not submit their bid Bidder has to start the Bid Submission well in advance so that the submission process is completed within the scheduled period. Failing which: it shall be the bidder's responsibility.
- 4- **Withdrawal and Resubmission of E-Bids**
- a) At any point of time a bidder may withdraw their bid submitted online before the bid completion of bid submission period. For withdrawing, the bidder shall first log in using their login id and password and subsequently by their Digital Signature Certificate on the e-procurement website <http://etender.up.nic.in>. The bidder shall then select "May Bids" option in the Bid Submission menu. The page listing all the bids submitted "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the Bid Information window for the selected bid. The bidder also has to enter the reason for withdrawing the bid and upload the same for withdraw before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing their selected bid.
 - b) The bidder has to request the purchaser with a letter, attaching the proof of withdrawal and submission of bid security/EMD in the office of purchaser for taking back the bid security/EMD as per the manual procedure.
 - c) No bid may be withdrawn in between the period fixed for submission of bids and the period of expiry, Withdrawal of a bid during this interval may result in the Bidder's forfeiture of their bid security.
 - d) The bidder can resubmit their bid as and when required till the scheduled bid submission end date and time. The bid submitted earlier will be replaced by the new one. The bid security submitted by the bidder earlier will be used for revised bid and the new bid submission summary generated after the successful submission of the revised bid will be considered for evaluation purposes. For resubmission, the bidder shall first log in using their Login id and Password and subsequently by their Digital Signature Certificate on the e-procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the bid submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised bid documents by following the methodology provided in clauses 1(i) to 1(ix).
 - e) The bidder can submit their revised bids as many times as possible by up loading their bid documents within the schedule period for submission of e-bids.
 - f) No bid can be resubmitted subsequently after the period for submission of bids is over.
- 5- Bidders are advised to study the bid Document carefully. Submission of bids against the tender notice shall be deemed to have been done after careful study and examination of the procedures. Terms and conditions stipulated in the bid Documents with full understanding of its implication.
- 6- The bid document is available at e-procurement website <http://etender.up.nic.in>. Interested bidders may view, download the bidding document. Seek clarification and submit their bid online up to the prescribed date and time through uploading on e-procurement website <http://etender.up.nic.in>.
- 7- The bidders are required to submit the cost of bidding document as stated above through demand draft/Banker's cheque payable in the favour of Dy. CAO, CFA&BO, BTPS, Obra by post/courier, prior to the scheduled date & time of opening of bid failing which bid shall not be considered/opened.
- 8- All bids must be accompanied by a Bid Security (EMD) in the form of Bank Guarantee in prescribed proforma as per Annexure-or through RTGS/NEFT in the account of Dy. CAO, CFA&BO, BTPS whose details are mentioned in the PQC. The scanned copy of bid document fee (Tender Cost). Earnest Money. Power of attorney must be up loaded electronically along with all the bid documents. The original copy of bid document fee. EMD Power of Attorney made in the name of individual whom signed bid document digitally through DSC & Commitment in prescribed format as per Annexure-1 on non judicial stamp paper of Rs. 10.00 each should be furnished to the office of Superintending Engineer CMC-II, Obra Thermal Power Station, Obra before opening of part "1" of submitted Bid, failing which the bid shall not be considered/opened.
- 9- The bids shall be electronically opened in the presence of bidder's representatives, who choose to attend, at the prescribed venue, date and time mentioned above.
- 10- The purchaser reserves the right to cancel any or all the bids/annul the bidding process without assigning any reason there of.
- 11- In the event of date specified for bids opening, being declared a holiday then the bid shall be opened on next working day at schedule time.
- 12- All the required documents shall be submitted/uploaded by the bidder electronically in the PDF format. The Financial Bid should be submitted in the XLS format.
- 13- Quantity of individual items of work as mentioned in e-Tender Notice are tentative and may vary up to any extent as per site requirement but over all variation in the value of work is limited to (+/-)10%.
- 14- No deviation from the Technical specification & Technical Conditions shall be acceptable in Technical part-'B' of Bid.

SUPERINTENDINGENGINEER
CMC-II

1. Rates:

- a. The Tender shall be awarded to those tenderers who will quote maximum amount. Tender shall be given to H-1, H-2, H-3 and so on until finishing of ash pond of this tender quantity (22,00,000 cum).

Quantity shall be mentioned by the Vendor in letter form as for their requirement in Tender Documents.

2. GST shall be paid extra by the vendor.

3. VALIDITY OF OFFER:

The prices shall be kept valid for a period of at least 90 days from the date of opening of tender.

4. SECURITY DEPOSIT:

The contractor shall be required to deposit initial security of 10% of amount for their required Quantity according to their quoted rates, which together with earnest money will be considered as Security Deposit in the form of RTGS/NEFT (account details are mentioned in PQC) or DD in favour of Dy. CAO, CFA&BO, BTPS, Obra payable at Obra, which shall be released after successful completion of agreement or extension thereof, if any. No interest shall be payable on the said amount of the security deposit. Any payment due/payable to OTPS, Obra shall be adjusted from Security Deposit.

The Security money shall be released only after Three months of the completion period of the agreement. If the contractor fails to perform the work successfully or discontinues the work before completion of the period of the agreement or the work is discontinued by the department due to his poor performance; the security money shall be forfeited in all such cases. Similarly security deposits shall be refunded only after adjustment of dues of the department. Earnest money of the successful tenderers whom L.O.I. is placed will be forfeited if they fail to start the work or execute the agreement.

5. Contractor will not have any claim, if no work or less work was carried out against the contract.

6. Period of agreement

- a) This agreement shall be effective from the date of execution and shall remain valid initially for a period of 1 year which can be extended on mutually terms and conditions then agreed upon.
b) The agreement executed with the contractor may be terminated at any time within the period of Agreement by giving two weeks notice. In case the agreement is terminated due to failure on the part of the contractor then the security money would be forfeited.
7. The contractor shall not sublet the contract to any other firm/party/contractor. The contractor to whom the work would be awarded shall be responsible for all the work of agreement.

8. Obligation of UPRVUNL:

UPRVUNL would extend all necessary assistance as follows to Tenderer to collect the pond ash:-

- (i) Issue No Objection letter to Tenderer, its main vehicles, contractors etc. working on the ash pond.
(ii) Subject to the conditions that the same does not cause any damage to the UPRVUNL property and if any damage is caused then the damage so caused shall be rectified/removed and brought in the original conditions by Tenderer at its own cost.
(iii) May provide infrastructure facilities for operation of the plant and machinery if possible, on chargeable basis.

9. Obligation of Tenderer :

- (i) Tenderer shall be fully responsible and bear all the expenses and cost for the collection and transporting Pond Ash from UPRVUNL ash pond and to carry to the place of its choice.
(ii) UPRVUNL shall have the right to inspect the processing unit of Tenderer on periodical intervals as may be decided by it.

10. Rights of UPRVUNL:

UPRVUNL shall be entitled to deal with all other part of the Pond ash in the ash pond.

11. Rights of Tenderer :

Tenderer can utilize the Pond Ash commercially in any legally admissible field.

12. ARBITRATION

If any dispute, difference or controversy shall at any time arise between the contractor & Nigam & the Engineer of contract touching the contract, or as to the true construction, meaning and intent of any part or condition of the same, or as to the manner of execution or as to the quality or description of, or payment for the same, or as

to the true intent, meaning, interpretation, construction or effect of the clauses of the contract, specifications or drawings or any of them, or as to any thing to be done, omitted or suffered in pursuance of the contract or specifications, or as to the mode of carrying the contract in to effect or as to the breach or alleged breach of contract or as to any claims on account of such breach or alleged breach or as to obviating or compensating for the commission of any such breach, or as to any other matter or thing whatsoever connected with or arising out of the contract, and whether before or during the progress or after the completion of the contract, such question, difference or dispute shall be referred for adjudication to the Chairman, UPRVUNL or to any other person nominated by him in his behalf and his decision by way of a speaking award in writing shall be final, binding and conclusive. This submission shall be deemed to be a submission to arbitration within the meaning of the Indian Arbitration Act 1940 / Arbitration and CONCILIATION ACT, 1996 or any statutory modification thereof. The arbitrator may from time to time with consent of the parties enlarge the time for making and publishing the award.

Upon every or any such reference the cost of and incidental to the reference and award respectively shall be in the discretion of the Arbitrator, who shall be competent to determine the amount thereof or direct the same to be taxed as between solicitor and client or as between party and party and to direct by whom and to whom and in what manner the same shall be borne and paid.

Work under the contract shall, if reasonably possible, continue during the arbitration proceedings and no payments due or payable by the Nigam shall be with-held on account of such proceedings.

13. COURT OF COMPETENT JURISDICTION

Any action taken or proceedings initiated on any of the terms of this agreement shall be only in the Court of Sonebhadra and High Court of Judicature at Allahabad.

14. ENGINEER OF CONTRACT:

Executive Engineer CMD-VI, BTPS, Obra Thermal Power Station, Obra, Sonebhadra shall be the engineer of contract..

15. PAYMENT AUTHORITY:

Dy. CAO, CFA&BO, BTPS, Obra, Sonebhadra shall be the payment authority. All the cheques Demand Draft, Bankers Cheques etc if required to be submitted to UPRVUNL by the contractor shall be in favour of Dy. CAO, CFA&BO, BTPS, Obra and payable at Obra.

SUPERINTENDING ENGINEER
CMC-II

SPECIAL CONDITIONS OF CONTRACT AGAINST E-TENDER NO.: 01/SE(CMC-II)/CMD-VI/2023-24

1. Contractor /firm are required to visit the site of work before quoting their rates so that they could be conversant with nature of work and site of work.
2. Contractor shall have to be strictly abided by the health and safety rule of factory and rules and regulation of U.P. Rajya Vidyut Utpadan Nigam Ltd., as applicable to them.
3. Contractor will have to take adequate precaution for safety of their workers; he shall be responsible for the payment of any compensation of their labour/staff as per rules in case of any accident happening on account of any reason what so ever.
4. Contractor will have to put one responsible person called site representative always on the work site, who will carry out the instructions of the Engineer in charge given from time to time.
5. Contractor has to make all safety arrangement of labours during course of execution of work. There may be insects, snakes, poisonous animals may be present at the site of work. Contractor has to take adequate safety measures against them.
6. There should not be interruption to the flow of water in Ash Pond during the execution of work.
7. Contractor will arrange his own experienced and healthy semiskilled/unskilled workers as required and will be responsible for the arrangement of their Gate Passes from security officer, insurance of the workers (as required), medical welfare and residential facilities to their workers & himself etc.
8. Contractor shall make payment of minimum wages as prescribed to the labourers through cheque.
9. Contractor shall follow all the labour laws.
10. The work will be carried out in such a way that no plant/equipment is damaged. The repair/replacement shall be recovered from the contractor's bill in case of any damages.
11. No claim shall be made by the contractor for the Labour rendered idle due to stoppage of work or suspension of work due to any reason whatsoever.
12. UPRVUNL shall not be responsible for any consequences in respect of utilization of Pond Ash.
13. It shall be responsibility of Tenderer to carry the Pond Ash from Obra to Tenderer factory/plant/filling site and to any other place of its choice and they have to fulfill all export formalities including documentation as prime exporter in compliance of import - export policy and procedures as per law of the land.
14. Tenderer shall maintain records of measurement, challans for quantity lifted and dispatches made. Tenderer shall submit to UPRVUNL end use certificate in the first week of each month for the materials lifted by Tenderer in the previous month. The certificate shall bear details of Pond Ash lifted on each day of previous month.
15. UPRVUNL will neither be responsible nor ensure any quality or quantity to be collected from the ash dykes of Thermal Power Station.
16. Contractor shall arrange for the insurance of their workers/staff to be engaged on job at work site at their cost.
17. In case Tenderer stops the work at its own sweet will then the amount deposited against annual charges and security deposit shall stand forfeited.
18. Pond Ash should be lifted, collected in such a manner that the area is maintained clean. Cleaning of the site as required shall also be done by Tenderer .and no T&P or any other consumable shall be provided by UPRVUNL for cleaning work. The supervision for collection, area cleaning and other related jobs shall be permanently available at Obra for Coordination up to the entire contract period.
19. UPRVUNL shall not be held responsible for any accident and causality of the labourers engaged for this work by Tenderer and shall include safe movement of trucks inside the Ash pond premises. Tenderer shall be sole responsible for any accident caused by the movement of the trucks inside the Ash pond premises. Tenderer shall be liable to pay any compensation as may be awarded by the authorities of the state of the State/Central Govt. in relation to any accident/casualty occurred to the labourers engaged by Tenderer under any act/law of the land. Moreover in case any liability is imposed on UPRVUNL by any authority of the State/Central Govt. under any law, the said shall be indemnified to UPRVUNL by Tenderer.
20. Tenderer shall make sure that normal working of the plant is not affected by collection of Pond Ash. If at any stage, it is found that due to negligence of Tenderer normal working of the Ash pond gets affected, UPRVUNL shall have the authority to stop the collection of Pond Ash without assigning any reasons thereof. In that event, UPRVUNL shall not to be held liable for any claim on any account whatsoever. However , in case UPRVUNL need to carry out any work in the same site and the Pond Ash collection work of Tenderer is adversely effected in such a case UPRVUNL shall not be held liable for any claim on any account whatsoever .
21. No materials other than Pond Ash shall be lifted by Tenderer. In the event it is found that some materials of UPRVUNL other than Pond Ashis lifted and taken away by Tenderer, UPRVUNL shall have the right to terminate the AGREEMENT forth with and to initiate legal action against Tenderer.

22. Tenderer will ensure that there will be no nuisance during the collection, lifting and transportation of Pond Ash from UPRVUNL to their works. Tenderer shall be fully responsible for violation of Pollution Act, if occurred during collection and transportation of Pond Ash. Contractor shall comply with all the methods/guidelines as per notifications issued by UPPCB/CPCB/MoEF&CC regarding Fly ash disposal/transportation.
23. During the tender agreement period the contractor will be responsible to ensure strict compliance/implementation of all the provision amended from time to time by the Central/State Government/Local Administration up to extent, it pertains to the contractor, of all the employees employed by him.

He has further to ensure and prove, if necessary, that the minimum wages, as prescribed from time to time by Government under the minimum wage Act, 1948, are being paid by him to his employees and in case he fails to do so, the liability on this account will be adjusted from any of his security/pending bill with the Nigam.
24. The security of all the spares and consumables issued to the contractor by the department shall be the entire responsibility of the contractor.
25. Contractor shall make own arrangement for his stores and staff. For this suitable space will be provided by the department, free of cost, if necessary.
26. Rights are reserved to reject any or all tenders without assigning any reasons whatsoever or to divide the work between more than one firm / contractors, as per site requirement.
27. The contractor shall not sublet the contract to any other agency without prior approval of the Engineer of Contract and they themselves shall be responsible for all the works of agreement.
28. All other terms and conditions shall be as per general terms and conditions of UPRVUNL Form 'A' as per they are applicable. In case of any contradiction between any of conditions mentioned in form 'A' and those mentioned in special conditions of this contract and commercial conditions of this contract then the provisions made in the terms and conditions of this contract shall over ride, the conditions mentioned in U.P.R.V.U.N.L, Form 'A'.

SUPERINTENDING ENGINEER
CMC-II

PRE-QUALIFYING CONDITIONS OF TENDER FOR TENDER No. 01 /SE(CMC-II)/CMD-VI/2023-24

Works : The work of auction of pond ash from ash dyke situated at village Chakari of Obra TPS, Obra, Sonbhadra (U.P). All the papers as required for part-I are invariably to be submitted. However if the following conditions laid down for part-I are not fulfilled, part-II shall not be opened.

- (i) EARNEST MONEY of Rs. 10,000.00 (Rs Ten Thousand only) can either be deposited in the shape of BG duly pledged in favour of Dy. Chief Account Officer, CFA&BO, BTPS, Obra whose scanned copy must be uploaded with the documents alongwith the confirmation mail of the bank who issued the BG

OR

In the Nigam's Account through RTGS/NEFT whose proof viz. UTR slip, Name of the Account, a copy of pay-in-slip signed by the tenderer shall be scanned and uploaded with the tender document. The tenderer will also have to provide the copy of all the above scanned documents with the hard copy of the tender document. The account details are mentioned below:-

In the name of - Dy. CAO, CFA&BO, BTPS, OBRA (UPRVUNL),
Bank Name- Indian Bank
A/C No.- 20489383973
Branch Name- KASTURBA MARKET, OBRA SONEBHADRA(UP)
IFSC Code- IDIB000O501
Branch Code- 0518
MICR- 231019127

- (ii) TENDER COST of Rs. 590.00 including G.S.T shall be deposited in the Nigam's Account through RTGS/NEFT whose proof viz. UTR slip, Name of the Account, a copy of pay-in-slip signed by the tenderer shall be scanned and uploaded with the tender document. The tenderer will also have to provide the copy of all the above scanned documents with the hard copy of the tender document. The account details are mentioned below:-

In the name of - Dy. CAO, CFA&BO, BTPS, OBRA (UPRVUNL),
Bank Name- Indian Bank
A/C No.- 20489383973
Branch Name- KASTURBA MARKET, OBRA SONEBHADRA(UP)
IFSC Code- IDIB000O501
Branch Code- 0518
MICR- 231019127

- (iii) Latest income tax return file and PAN No. of the firm.
- (iv) Experience of similar nature of work executed in government organization/reputed private firms or units of different thermal power stations of SEB/NTPC/Nigam/government organization, which shall be:-
Work Contract/Agreement issued by SEB/NTPC/Nigam/government/private organization in the name of firm of similar nature of work (excavation or filling of earth/ash/coal/sand/boulder/gitti) during last 07 years ending **Mar-2023** should be either of the following:-
- (v) Undertaking on stamp paper worth Rs. 10.00 + Rs. 1.00 Revenue Stamp for payment of minimum labour wages and other benefits according to labour law.
- (vi) An agreement on a non-judicial stamp paper worth Rs. 10.00 + Rs. 1.00 Revenue Stamp or as applicable from time to time regarding validity of offer on prescribed proforma with the signature of two witnesses specifying name, profession and complete postal address of the tenders as well as witnesses.
- (vii) Character certificate of the proprietor/ partner's issued by D.M./S.P. sonbhadra or their home district.
- (viii) Proprietorship/Partnership deed or memorandum if registration as company if required.
- (ix) No dues certificate for house & electricity from concerning civil/electrical division in case of house allotted at obra project, otherwise an annexure given in tender document in this regard shall be put up by the tenderor.

In addition to above PQC , other documents viz. commercial terms & conditions, special terms & condition, BOQ (Scope of work) are also enclosed with the file for inviting e- tender.

S.E., CMC-II
(Member Technical)

Dy. CAO
(Member Finance)

EE, CMD-VI

General Manager(Admn.)
President

TO BE FILLED IN PART-I

AGREEMENT

**(TO BE SUBMITTED WITH PART-I ON NON-JUDICIAL STAMP PAPER OF RS. 10.00+ Rs.
1.00 REVENUE STAMP)**

Tender invited by : **Executive Engineer, CMD-VI Obra**

Tender for : Work of auction of pond ash from ash dyke situated at village Chakri of Obra
TPS, Obra, Sonbhadra (U.P)

Tender Notice No. : 01 /SE(CMC-II)/CMD-VI/2023-24

Opening date :

Name of contractor : M/s _____

INCONSIDERATION of the **U.P.RAJYA VIDYUT UTPADAN NIGAM LTD.** having treated as tenderer to be an eligible person whose tenders may be considered, the tenderer hereby agree to the conditions that the proposal in response to the above invitation shall not be withdrawn within 3 months from the date of opening of tender, also to the condition that if the tenderer does withdraw his proposal within the said period the earnest money deposited by him may be forfeited by the U.P. Rajya Vidyut Utpadan Nigam Ltd. in the discretion of the tender.

Signed this.....day of

Signed by

Signed by the Tenderer
(With Seal)

Witness

1-

2-

निविदाकार द्वारा निविदाप्र पत्र भाग-प्रथम के साथ जमा किये जाने वाला प्रमाण पत्र

1. मैं.....(नाम) प्रमाणित करता हूँ कि मेरी इस फर्म अथवा अन्य ऐसी कोई भी फर्म जिसका मैं सहभागी / मालिक हूँ अथवा मेरे स्वयं का निगम के आवास संख्या का किराया और विद्युत शुल्क पिछले माह तक का जमा किया जा चुका है तथा इस के प्रमाण हेतु अन्तिम रसीदों की निम्नवत छाया प्रति सलंगन है ।

(क) विद्युत रसीद संख्यादिनांक.....रूपया.....

(ख) आवास रसीद संख्या.....दिनांक.....रूपया.....

2. मेरी इस फर्म अथवा अन्य ऐसी कोई भी फर्म जिसका मैं सहभागी / मालिक हूँ अथवा मेरे स्वयं के नाम से ओबरा परियोजना में कोई आवास / जमीन न तो आवंटित है एवं न ही परियोजना के किसी आवास /जमीन में अवैध रूप से रहता हूँ ।

यदि उपरोक्त प्रमाण पत्र में किसी प्रकार की असत्यता पायी जाती है तो विभाग मेरा वर्तमान अनुबन्ध समाप्त कर सकता है ।

दिनांक.....

हस्ताक्षर
फर्म के प्रतिनिधि का नाम एवं
मुहर

नोट :-क्रमांक 1 एवं 2 में जो लागू ना हो उसे काट दें।

TENDER AGREEMENT SHEET

Tender for :The Work of auction of pond ash from ash dyke situated at village Chakari of Obra TPS, Obra, Sonbhadra (U.P)

**To,
EXECUTIVE ENGINEER
CIVIL MAINTENANCE DIVISION -VI
OBRA THERMAL POWER STATION
OBRA (SONEBHADRA) 231219**

Sir,

With reference to your Tender Notice No 01/SE(CMC-II)/CMD-VI/2023-24 for the work mentioned above, I/we hereby offer to the U.P. Rajya Vidyut Utpadan Nigam Ltd., to construct / fabricate / erect complete the said work and maintain the same in conformity with the General conditions of contract, Special conditions of the contract, schedule of quantity and prices, technical, specification, schedules and drawings enclosed to the satisfaction of the purchaser or incase of default thereof to forfeit and pay to the U.P. Rajya Vidyut Utpadan Nigam Ltd., the sum of money mentioned in the said conditions.

I/we agree to abide by this tender for the period of 3 months from the date fixed for opening of the same and incase of default agree that the amount of earnest money may be forfeited.

We undertake to complete and deliver the whole of the works comprised in the contract within a period of work indent / LOI.

The earnest money as required in clause 2.00 of the condition to tendering in the form of BG/Banker's cheque bearing No.....for Rs. has been enclosed with this tender duly endorsed in favour of the Dy.CAO, CFA&BO, 'B' TPS, Obra, Sonbhadra. The full value of which may be retained by the U.P. Rajya Vidyut Utpadan Nigam Ltd., in part of the payment, security deposit as called for, if our tender is accepted. We will when required, provide the additional sum to constitute the entire security deposit required by the terms of the contract.

The rate quoted are inclusive pro-rata and in full satisfaction of all claims.

We certify that none of my / our relative is working in UPRVUNL / at the works for which this declaration are given. I/we shall be liable for final action whatsoever may be deemed reasonable to be taken by the U.P. Rajya Vidyut Utpadan Nigam Ltd.,

We agree that this tender with your written acceptance thereof shall constitute a binding to the contract between us. We understand that you are not bound to accept the lowest or any tender you may receive and you have the authority to split up the whole works to more than one contractor.

Dated Days of

Witness

(Signature of Tenderer)

Address

Occupation

The above tender is hereby accepted on behalf of the U.P. Rajya Vidyut Utpadan Nigam Ltd.,

Dated Day of

(Signature)

निर्धारित राशि के स्टाम्प पेपर पर

शपथ- पत्र

मैं (प्रोपराइटर का नाम) प्रोपराइटर(फर्म का पूरा नाम व पता) पूर्ण सत्य निष्ठा से शपथपूर्वक घोषणा करता हूँ कि मेरी फर्म में उ0प्र0 राज्य विद्युत उत्पादन निगम लिमिटेड में कार्यरत किसी भी कर्मचारी/अधिकारी का कोई भी सगा सम्बन्धी कार्यरत नहीं है।

पूरा नाम

फर्म का पता

फर्म/ठेकेदार द्वारा यह प्रपत्र विभाग द्वारा निर्गत प्रपत्र से अलग कर भाग-प्रथम के साथ जमा किया जाना सुनिश्चित किया जाय ।

- 1 अ) फर्म का नाम :
- ब) पिता का नाम :
- 2 मालिक/भागीदारों के नाम : 1.....
2.....
3.....
4.....
5.....
- 3 स्थाई पता : 1. मकान न0
2. गाँव/मोहल्ला.....
3. डाक घर
4. थाना
5. जिला.....
6. पिन कोड संख्या.....
7. दूरभाष संख्या.....
- 4 पत्राचार का पता : 1.....
2.....
3.....
4.....
5.....
- 5 पुलिस द्वारा प्रदत्त चरित्र :
प्रमाण-पत्र की सत्यापित प्रति।
- 6 कर्मचारी भविष्य निधि कूट :
संख्या की सत्यापित प्रति।

हस्ताक्षर
अधिकृत प्रतिनिधि
मुहर

टिप्पणी : फर्म की स्थिति में पार्टनरशिप/प्रोप्राइटरशिप डीड की सत्यापित प्रति जमा करना अनिवार्य है ।