

पूर्वाचल विद्युत वितरण निगम लि०,
ई-निविदा नियम एवं शर्तें
अल्पकालीन ई-निविदा सूचना-03/2026-27

अधोहस्ताक्षरकर्ता द्वारा निम्नलिखित कार्य हेतु ई-निविदाएं दो भागों में (प्रथम भाग में टेक्निकल बिड में धरोहर धनराशि, निर्धारित Pre-Qualification के अनुसार समान प्रकृति के कार्य एवं लागत का अनुभव प्रमाण पत्र की छाया प्रतियाँ, वित्तीय स्थिति से संबंधित प्रपत्रों की प्रतियाँ, पैनकार्ड की छायाप्रति, जी०एस०टी० रजिस्ट्रेशन प्रमाण पत्र, लेबरसेस पंजीयन प्रमाण पत्र, जिलाधिकारी/एस०पी० द्वारा प्रदत्त चरित्र प्रमाण पत्र, निविदा प्रपत्र में दी गयी तकनीकी एवं व्यावसायिक शर्तों से विचलन (Deviation यदि कोई हो) का विस्तृत विवरण, फर्म के पास तकनीकी कार्मिकों, मशीनरी (Tools & Plants) की सूची एवं दरों को छोड़ कर अन्य विवरण (यदि ठेकेदार देना चाहें) तथा निविदा हस्ताक्षर करने वाले व्यक्ति के नाम संबंधित फर्म के प्रोपराइटर द्वारा हस्ताक्षरित मूल Power of Attorney आयकर Notary Affidavit के साथ स्कैन प्रति तथा द्वितीय भाग में फाइनेन्सियल बिड में मात्र निविदित दरों का विवरण होगा)। **अनुभव प्रमाण पत्र के रूप में कार्य निर्धारण तिथि (एल.ओ.आई./कार्यादेश) एवम् अनुबन्ध की छायाप्रति किसी भी दशा में मान्य नहीं होगी। अनुभव प्रमाण पत्र Class-1 अधिकारी द्वारा निर्गत किया हुआ ही मान्य होगा।**


- 1- विशिष्ट सं० 52s/ECD(D)GKP/2026-27: मोहददीपुर गोरखपुर स्थित अधिकारी हाइडिल कालोनी, विद्युत निरीक्षण गृह एवं मुख्य अभियन्ता (वितरण) गोरखपुर के आवासो के वार्षिक जानपदीय अनुरक्षण कार्य।** |कार्यवधि : 12 माह धरोहर धनराशि रू० 15000.00 निविदा प्रपत्र का मूल्य रू० 1180.00 (1000+18%जीएसटी)।

नियम एवं शर्तें:-

- (1) निविदा अभिलेख ऑनलाइन दिनांक- 04.06.2026 तक उपलब्ध रहेंगे, जिसे डाउनलोड किया जा सकता है। निविदा ऑनलाइन <http://etender.up.nic.in> एवं <http://puvvn1.up.nic.in> साइट्स पर दिनांक-04.06.2026 को 17.00 बजे तक डाला/अपलोड किया जा सकता है।
- (2) दिनांक-05.06.2026 को अपराह्न 17:00 बजे तक तकनीकी भाग पत्र (भाग-प्रथम) ऑनलाइन खोला जायेगा, जिसके परीक्षणोपरान्त उपयुक्त/अर्ह पाये गये निविदा दाताओं के वित्तीय भाग-पत्र (भाग-द्वितीय) ऑनलाइन खोले जायेंगे। **निविदादाताओं की तकनीकी योग्यता संलग्न Pre-Qualification Conditions for Tenderer के अनुसार होना चाहिए।** तकनीकी योग्यता पूरा न करने वाले निविदाता के निविदा के वित्तीय भाग-पत्र (भाग-द्वितीय) पर विचार नहीं किया जायेगा।
- (3) प्रकाशित टेण्डर प्रपत्र/आमंत्रित निविदाओं में निविदा शुल्क (जी०एस०टी० सहित) एवं ई०एम०डी (धरोहर धनराशि) स्टेट बैंक ऑफ इण्डिया, शाखा बलदेव प्लाजा, गोलघर, गोरखपुर (IFSC Code SBIN0003205) के विभागीय खाता संख्या-10552752049 में ऑनलाइन आर०टी०जी०एस० (RTGS)/एन०ई०एफ०टी० (NEFT) के माध्यम से E.E.,E.C.D.(D), Gorakhpur के पक्ष में जमा किया जायेगा तथा बैंक में जमा साक्ष्य के रूप में योज्य यू०टी०आर० संख्या पे-इन-स्लिप, व्यवसायिक प्रपत्रों के साथ ई-टेण्डर पोर्टल पर ऑनलाइन अपलोड किया जायेगा। हार्ड प्रति लिपि जमा करने की आवश्यकता नहीं है।
- (4) यू०पी०पी०सी०एल०/सी०पी०डब्ल्यू०डी०/एम०ई०एस०/लोक निर्माण विभाग/सिंचाई विभाग/रेलवे एवं अन्य सरकारी विभागों में पंजीकृत/अनुभवी ठेकेदार भी निविदा में भाग ले सकते हैं।
- (5) निविदा की वैधता निविदा खुलने की तिथि से 4 माह होगी। अधोहस्ताक्षरकर्ता का अधिकार होगा कि बिना कारण बताये किसी या सभी निविदाओं को निरस्त कर सकता है अथवा कार्य एक या दो से अधिक ठेकेदारों में विभक्त किया जा सकता है।
- (6) अर्हता नियम एवं शर्तों का विस्तृत विवरण www.etender.up.nic.in एवं <http://puvvn1.up.nic.in> साइट्स पर देखा जा सकता है अथवा अधोहस्ताक्षरी के कार्यालय से भी प्राप्त किया जा सकता है।
- (7) निविदा डालने हेतु निविदादाता को उपरोक्त वेबसाइट <http://etender.up.nic.in> एवं <http://puvvn1.up.nic.in> पर पंजीकृत करना अनिवार्य है। निविदाएं, ऑनलाइन डालने हेतु निविदादाता को **यू०पी० इलेक्ट्रानिक कारपोरेशन लि०, लखनऊ** अथवा किसी डिजिटल सिग्नेचर सर्टिफिकेट सर्टिफाइंग अथारिटी द्वारा जारी डिजिटल सिग्नेचर सर्टिफिकेट अनिवार्य है।
- (8) निविदा खुलने की तिथि पर आकस्मिक अवकाश पड़ जाने या इन्टरनेट/तकनीकी कारणों से बाधित होने पर निविदा अगले कार्य दिवस में खोली जायेगी।

- (9) यदि किन्हीं कारणों से निविदा निरस्त की जाती है, तो किसी भी दशा में निविदा शुल्क वापस नहीं होगा। यदि उक्त कार्य हेतु पुनः ई-निविदा आमंत्रित की जाती है तो निविदा शुल्क पुनः जमा करना अनिवार्य होगा।
- (10) यदि किन्हीं कारणों से निविदा निरस्त की जाती है तो इस निविदा के साथ जमा की गई धरोहर धनराशि को सम्बन्धित फर्म के पक्ष में उनके आवेदन प्राप्त होने के पश्चात् अवमुक्त कर दिया जायेगा। यदि इस कार्य की पुनः ई-निविदा आमंत्रित की जाती है तो फर्म को पुनः धरोहर धनराशि जमा करना अनिवार्य होगा। पूर्व में जमा की गई धरोहर धनराशि नई ई-निविदा हेतु मान्य नहीं होगी।
- (11) शासनादेश संख्या-622/23-12-2012-2 आडिट/08/टी0सी0, दिनांक 08.06.2012 में निहित प्राविधानों के अनुसार अनुमानित दरों से कम दरों पर रेट डालने पर (1)- 10 प्रतिशत बिलो दर तक 0.50 प्रतिशत प्रति 1 प्रतिशत कम दर पर तथा (2)- 10 प्रतिशत से अधिक बिलों दर पर 1.00 प्रतिशत प्रति 1 प्रतिशत कम दर पर सम्बन्धित फर्म की अतिरिक्त सिक्योरिटी/परफारमेन्स गारंटी अनुबन्ध के समय जमा करने की बाध्यता होगी। फर्म द्वारा अनुबन्ध से पूर्व अतिरिक्त सिक्योरिटी/परफारमेन्स गारंटी की धनराशि जमा न करने की दशा में धरोहर धनराशि जब्त करते हुए फर्म को निर्गत एल0ओ0आई0 निरस्त करने की कार्यवाही कर दी जायेगी।
- (12) निविदादाता निविदा में किसी भी प्रकार के परिवर्तन/संशोधन/शुद्धि पत्र हेतु ई-टेंडरिंग पोर्टल/वेबसाइट पर सजग रहे/देख सकते हैं।
- (13) जिन ठेकेदारों/फर्मों को कारपोरेशन अथवा अन्य किसी बोर्ड या कारपोरेशन द्वारा व्यापार निषिद्ध किया गया हो तो निविदा डालने हेतु पात्र नहीं होंगे।
- (14) यदि कोई ऐसी बात संज्ञान मे आती है कि ठेकेदारों/फर्म द्वारा निविदा के सम्बन्ध में कोई फर्जी प्रपत्र संलग्न किया गया है, तब ऐसी निविदा निरस्त की जा सकती है और ऐसा करने पर निगम को होने वाल हानि की प्रतिपूर्ति सम्बन्धित ठेकेदारों/फर्मों द्वारा की जायेगी।

“ राष्ट्र हित में बिजली बचायें”


अधिसासी अभियन्ता
विद्युत जानपद खण्ड (वितरण),
पूर्वांचल विद्युत वितरण निगम लिमिटेड
मोहददीपुर, गोरखपुर

**OFFICE OF THE
EXECUTIVE ENGINEER
ELECTRICITY CIVIL DIVISION(D)
PURVANCHAL VIDYUT VITRAN NIGAM LTD
MOHADDIPUR, GORAKHPUR**

1-	<p><u>Turn Over</u> The minimum Average Annual Turnover (MAAT) of the bidder in the best three financial years (FY's) out of last five FY's should be at least equal to the estimated cost, shall be produced in Part-1. Bidder should submit the following financial capacity related document to meet the financial criteria- CA Certified balance sheet with profit and loss statement with UDIN No of CA OR form 26 AS OR ITR OR Turnover certificate with UDIN No of CA. If balance sheet/form 26 AS/ ITR/ Turnover certificate of any financial year is missing or not produced it will be taken as zero.</p>			
2-	<p><u>Work Qualification:-</u> The Tenderer must fulfill the following technical /financial requirements.</p> <p style="text-align: center;"><u>Work Experience</u></p> <p>1.1 The tenderer should produce experience statement showing the Name of organization, name of work, Date of start, Date of Completion, Actual date of completion, Agreement Value, Executed Value, executed in Central/State Govt. Depts. and PSU and that should not be issued by officer below class-I rank (shall be produced in Part-1) (Agreement/work order copy will not be considered as experience).</p> <p>1.2 Tendering firm should have experience of having successfully completed similar nature works during last 7 years ending last day of month previous to one in which applications are invited and should be either of the following:-</p> <p>1.2.1 Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.</p> <p style="text-align: center;">OR</p> <p>1.2.2 Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.</p> <p style="text-align: center;">OR</p> <p>1.2.3 One similar completed work costing not less than the amount equal to 80% of the estimated cost.</p>			
	<p><u>Similar nature work means:-</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; width: 5%;">a</td> <td style="width: 40%;">Similar nature work</td> <td style="width: 55%;">Constuction/Civil M&R of Building Work.</td> </tr> </table>	a	Similar nature work	Constuction/Civil M&R of Building Work.
a	Similar nature work	Constuction/Civil M&R of Building Work.		
3-	<p><u>General Ability Requirement-For intimation to the contractor-</u></p> <p>3.1 Bidders shall not be under a declaration of ineligibility of corrupt and fraudulent practices by the Central Government, the State Govt. or any Public Undertaking, autonomous body, authorities by whatever name called under Central and State Govt.</p> <p>3.2 Any bidders having criminal records is not allowed to participate in the bidding process. Any person who is having criminal cases against him or involved in the organized crime or gangster activities or Mafia or Goonda or Anti social activity are strictly prohibited to participate in the bidding process. If it is established that any bidder has criminal record his bid shall be automatically cancelled.</p> <p>3.3 Any bidder who is an Advocate & Registered with any State Bar Council shall not be allowed to participate in the bidding. If it is established that the Contractor is registered with the State Bar Council, his bid shall be automatically cancelled.</p> <p>3.4 Joint ventures are not allowed.</p> <p>3.5 If Agreements/bills are signed by any person behalf of contractors/firms, he/she must have power of attorney from the agency. He/She will have to put in signature as per PAN or signature certified by Bank.</p> <p>3.6 In case of any document submitted by bidder is found to be false, firm/contractor shall be blacklisted from the Corporation.</p>			
4-	<p>The tenderer should submit the following certificates in Part-I in readable form. Tenderer will not be considered for Part-2 opening in case of any required document as below is not provided along with Part-1 documents. Affidavit will not be considered against any required document as below. All the documents should be self signed or digitally uploaded.</p> <p>4.1- Digitally uploaded UTR No. & other detail for tender cost & earnest money or mention UTR/Reference no in instrument No column properly while uploading documents or otherwise decision will be taken on the basis of account statement of division</p>			

(Note: Earnest Money & Tender fee must be deposited in Division account upto date of bid submission)

Tender fee and Earnest money deposited as per below.


Earnest money Rs. 15000.00 and Tender fees Rs. 1180.00 with GST shall be deposited ONLINE in BANK NAME **State Bank of India, Baldev Plaza, Golghar, Gorakhpur A/C. No. 10552752049 I.F.S.C. Code- SBIN0003205 of Executive Engineer, Electricity Civil Division (D) Gorakhpur.**

- 4.2- Valid Character Certificate issued by DM/SP Office (Self signed)/digitally uploaded mentioning validity (For partnership firm and Pvt. Ltd. firm Character certificate of All Partners/Directors will be required. Character certificate shall be valid on date of tender opening.
- 4.3- GST Registration copy (Self signed /digitally uploaded).
- 4.4- PAN Card Copy (Self signed/digitally uploaded) and signature verified by Bank.
- 4.5- Labourcess Registration Copy (Self signed/digitally uploaded).
- 4.6- Experience certificate as stated S.No.2 (Self signed/digitally uploaded).
- 4.7- Turnover and Balance Sheet certified by CA with UDIN as stated S.No.1 (Self signed /digitally uploaded).
- 4.8- Partnership deed in case of partnership firms (Self signed/digitally uploaded).
- 4.9- Valid bank account number of firm with IFSC code Number, Branch of related bank for online transactions.

Note:-


- 1 Tenderer are advised to quote their % rates below / at par /above at the specified place on the cover page of Bill of Quantity without GST.
2. Part-II (Price Bid) of those tenderers, who qualify in part-I shall be opened.
3. Tenderer should quote rates without GST.
- 4 Intimation will be sent on www.etender.up.nic.in to the contractor against the same tender id for which tender has been submitted for any missing paper of attached document/clarification about any document required as per PQR 1 to 3 days time will be given for this submission, contractors or call for the same tender ID for which tender has been submitted to the participants for any missing paper of listed document / Clarification about any document required as per PQR. 1 to 3 days time will be given for this submission, contractor are requested to visit etender portal. All the missing paper of attached document should be on or before the date of tender submission.
5. All the documents must be valid on the date of opening of part-1.
6. Other terms and conditions are same attached in enclosed tender documents.
7. In part-I, the tenderer shall put the earnest money for the amount mentioned in the tender notice, financial capacity related certificate as per PQR attached. Part II of the tender offer shall not be opened if the earnest money in the desired form and requisite certificates are not found in Part-I if the tender offer.
8. Earnest money and cost of tender document with GST shall be deposited in cash through RTGS/NEFT in **State Bank of India, Baldev Plaza, Golghar, Gorakhpur A/C. No. 10552752049 I.F.S.C. Code- SBIN0003205 of Executive Engineer, Electricity Civil Division (D) Gorakhpur** and UTR No., Pay-in-Slip shall be uploaded on e-portal of the website along with all other commercial paper as define in part-1st of the tender. **Hard copy of any paper/document is not required to be submitted.**
9. Part-II of the tender offer shall not be opened if the earnest money in the desired form and requisite certificates are not found in Part-I of the tender offer.

Tender Clerk



(Aditya Vikram Singh Bhadoriya)
Executive Engineer

**OFFICE OF THE
EXECUTIVE ENGINEER
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OTHER TERMS AND CONDITIONS**

1. The tenders are required to read the tender documents carefully and go through the estimated rates before quoting.
2. Bill of quantity is indicative of nature of work and may not indicate all operation but contractor has to carry out all the operation as per direction of Engineer-in –charge and as per U.P.P.W.D/ PuVVNL/I.S./B.I.S. specification required for proper completion of the work.
3. In BOQ, quantities of individual items are approximate and may vary up to any extent as per the requirement of the site conditions, Overall variation in BOQ amount is limited to 25% as per clause 10 of special condition of tender documents.
4. Before uploading the offer, the tenderer is supposed to inspect the site of work and get acquainted himself regarding site condition/problem and facilities. No compensation shall be admissible to the successful tenderer on account of the site condition.
5. All above work shall be executed as per U.P.P.W.D./U.P.P.C.L./Relevant I.S. Code/B.I.S. Specification or as per direction of E/I. In this regard the Contractor must submit the MTC Certificate of the construction materials being used at site from any recognized Institute/Lab etc as per direction of Engineer Incharge. There will no extra Payment Provided to the contractor for testing of constructional materials.
6. All Electrification material/fittings/and materials of door/windows including fitting etc. shall be got approved from E/I before fixing the same at site of work.
7. Cement shall be arranged by the contractor on is own cost, fresh cement conforming to relevant I.S. of brands such as J.K. BIRLA UTTAM, ACC, AMBUJA or equivalent of major plants shall be used in the work. Contractor shall make proper storage arrangement of cement at site of work to the satisfaction of E/I. cement should always be stored in such a manner to be easily accessible of proper inspection and in a suitable weather tight building or storage shed to protect the cement from dampness.
8. TMT Steel shall be of Fe 415/Fe 500 grade of approved make by E/I.
9. ACE Acrylic distemper and paint etc. shall be of ASIAN/BERGER/J&N Brand of approved quality which shall be got approved before using in the work from the E/I.
10. Flush doors and other fitting Aluminium fitting etc. shall be got approved by E/I flush door shutters shall be 100% waterproof ISI marked.
11. If specifications for any item of work are not covered by any of the documents mentioned in the Contract the same shall be decided and conveyed by the E/I to the contractor.
12. Old bricks, if any shall be recovered from dismantling of brick work in cement/lime mortar as follows :
 - (a) 60% of the total quantity of dismantling brick work shall be treated as received and shall be reused @ Rs. 4200.00 per 1000 in relevant item of old B/W.
 - (b) 25% of the total quantity of dismantling brick work shall be treated as bricks bats and shall be recovered @ Rs. 850.00 per Cum at site and balance shall be treated as malba.
13. Old and dismantled doors and windows if any shall be property of contractor which shall be recovered @ Rs. 200.00 per Sqm. From the contractor.


(Aditya Vikram Singh Bhadoriya)
Executive Engineer

14. Old unusable steel/scrape if any of R.C.C./RB. Work shall be recovered @ Rs. 24.00 per kg from the contractor.
15. Kachchi shuttering in R.C.C. work is stricity prohibited. R.C.C. is done with Kachchi shuttering, 20% rate of R.C.C. shall be reduced without giving any notice to the contractor.
16. The rates are exclusive of G.S.T. So the quouted Rate by the Contractor is treated as GST extra. GST shall be paid by department as per prevailing law. For reimbursement of GST, The contractor must be registered with G.S.T. Department.
17. Labour cess shall be deducted from the contractor's bills as applicable rates.
18. 2% TDS (GST) Shall be deducted as per prevailing law of the Government from the contractor bill.
19. The rate quoted by firm shall be mentioned in this BOQ for any item is fixed for all floor/height. No extra payment shall be done due to Height for any items in this BOQ Extra items. Variable rate shall not be acceptable and liable to be rejected.
20. The rate mentioned in this BOQ for any item is also include with shuttering, scaffolding etc. No extra payment shall be done shuttering, scaffolding etc. for any items of the BOQ/Extra Items.


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