

Tender Specification No.& Corrigendum (if any)	Date of opening (Extended Date)	Issuing Authority	Particulars
Tender No.19/2015-16	11-3-2016	S.E., EWC, DEWA ROAD, CHINHAT, LUCKNOW.	Office T&P for 33/11 kv Sub stations Kedarpur, Kanchanput and Barai Jalalpur. Distt. Sitapur

REQUIREMENTS AGAINST TENDER NO. 19 /2015-16

- I- **EARNEST MONEY: Rs.2000/- (Tender No. 19/2015-16) for each tender through FDR/CDR in favour of S.E., E.W.C., Lucknow must be placed in PART-I of each tender offer.**
- II- **TENDER COST: Rs. 230/- (Tender No. 19/2015-16) for each tender (including tax) through Bank Draft in favour of S.E., E.W.C., Lucknow must be placed in PART-I of each tender offer.**
- III- **COPY OF EXPERIENCE PROOF for supply of the material must be placed in PART-I of each tender offer.**
- IV- **TENDER DOCUMENT DULY FILLED ALONGWITH RATES AND OTHER DOCUMENTS MUST BE PLACED IN PART-II OF EACH TENDER OFFER.**
- V- **TENDERS MUST BE DROPPED IN TENDER BOX IN THE OFFICE OF S.E.,EWC, IV/3, TRANSMISSION COLONY, DEWA ROAD, CHINHAT, LUCKNOW ON OR BEFORE OPENING DATE BY 14.00 hrs. WHICH SHALL BE OPENED ON THE SAME DAY AT 16.00 hrs.**
- VI- **Tender can also be submitted in the office of Chief Engineer(Distn.), Lucknow Zone, Lucknow and M.D., MVVNL Office, Lucknow before 3 days of the date of opening of the tender.**

TENDER FORM

(TO BE SUBMITTED IN TENDER BID PART – II)

From :

To,
Superintending Engineer,
Electricity Works Circle,
Madhyanchal Vidyut Vitran Nigam,
U.P. Power Corporation Limited,
IV/3, Transmission Colony, Dewa Road, Chinhat,
Lucknow.

Subject : Tender _____ for _____
_____ against Tender No _____ due for opening on _____

Sir,

With reference to your invitation to tender for the above, I/We hereby offer to the U.P. Power Corporation Limited, the items in the schedule of delivery annexed or such portion thereof as you determine in strict accordance with the annexed condition of Contract Form – 'A' specification of the satisfaction of the purchaser or in default thereof to forfeit to pay to the U.P. Power Corporation Limited the sum of money mentioned in the said condition. The rates quoted are inclusive of pro-rata and in full satisfaction of all claims.

I / We agree to abide by this tender for a period of 150 days from the date fixed for opening of the same.

I / We hereby undertake & agree to execute a contract in the form of annexed hereto in accordance with the condition of contract.

Yours faithfully,

Date :

Witness :

Signature of Tenderer With seal

TENDER PROFORMA

(To be filled & submitted by the Tenderer in Tender Bid Part –II)

Your tender shall not be considered, if you fail to submit this proforma duly filled. Replies should be complete without ambiguity and should be clearly written against each item.

Terms such as “Refer covering letter etc.” shall not be acceptable you may, how ever, attach extra sheets, if the space is not sufficient.

Sl**Particulars**

1. Specification No. against which you have tendered.
2. Receipt No.& Date by which cost of tender specification was deposited by you.
3. Name & Address of the tenderer.

4. Location of works / offices

5. Whether tenderer is contractor / agents of contractor (authentic proof regarding agents of contractor to be enclosed)
6. Amount of earnest money deposited with full details be submitted here.

7. Quantity offered (If there are too more items state quantities separately with units)
8. Do you agree to all conditions of Form - A & tender specification & if not, state the modifications clearly in the schedule enclosed as annexure which you would desire in Form – A & other terms & conditions (It may please be noted the it shall be entirely at the discretion of the competent authority to accept or reject the modifications proposed.)
9. Pl. state clearly (answer Yes / No.), if you would agree to undertake the supplies in case the medications as suggested in Sl. No. 8 is not acceptable to the corporation without imposing any further condition / conditions from the site.
10. Name & Detailed address of your Authorised representative against this order / agreement.

11. Name & detailed address of tenderer proprietor/ Partners/ Directors be given.

12. Give two references who can certify your financial status & capability to undertake such

supply order one of the reference should be schedule Bank of India.

13. Do you confirm that there are no typographical errors / omissions in your tender & all other documents, forming part of the tender (answer Yes / No)
14. What is the validity of your Tender ?
15. What is the completion / delivery period, pl. state if the completion is guaranteed under penalty ?
16. Are you agreeable to the completion period being reckoned from the date of receipt of letter of acceptance by you ?
17. Do you agree to furnish security deposit, if order is placed with you (Answer Yes / No) ?
18. What is the term of Payment ?
19. Give Sales Tax registration No.
 - a) Central Sales Tax No
 - b) State Sales Tax No.
20. Pl. enclosed the certified copy of the latest income tax clearance certificate.
21. Pl. enclosed the list of machines and testing equipments etc. with you for execution of work at site.
22. Weather all the schedule & documents required have been submitted or not ?

TECHNICAL SPACIFICATIONS / PRICES :

23. Is the material offered is according to the specifications of the tendering authority.
24. Have you filled up the schedule of completion of works (Annexure-III) ?
25. Pl. indicate clearly if the quoted prices are Firm & Firm in all respect through out the currency of contract / agreement.
26. If the quoted rate are inclusive/exclusive of **Service Tax**/ any taxes / duties / other charges, give details of such taxes / duties / other charges.
27. Pl state, if you would claim any other charges over & above the prices as extra, which are not covered above if Yes, Pl. state each separately indicating the amount in Rs. against each on per unit basis.
28. Do you offer any discount and if so, then what is the rebate / discount in Rs. per unit ?

Date :

Place :

Signature of the tenderer with Co. seal.

COMPLETION PERIOD

SCHEDULE OF COMPLETION OF WORK(S) AGAINST TENDER No. _____ DUE FOR OPENING
ON _____ AT 16.00 HRS.

SI No.	Particulars of work	Quotated quantity	Completion period		
			Commencement	Rate per month	Completion

Date :

Place :

Signature of the tenderer with Co. seal.

ANNEXURE – IV

DEVIATION IN GENERAL TERMS & CONDITIONS OF CONTRACTS FORM – A AND OTHER TERMS & CONDITIONS U. P. POWER CORPORATION LIMITED AGAINST TENDER No. _____.

(To be filled and submitted by the tenderer in tender Bid Part- II)

The General Conditions of contracts Form – A and other terms & conditions of the specifications have been studied carefully and it is hereby confirmed that all the terms & conditions contained in Form – A and other terms & conditions of specifications under reference are acceptable except the deviations given below.

Sl No.	Description of clause No. etc.	Stipulated in Form –A / U.P.P.C.L. specification	Deviation offered	Remarks if any

Date :

Signature of the tenderer with Co. seal.

Place :

Note : In case no, deviation the NIL information should be furnished.

ANNEXURE – V

Bill of Quantity against Tender No.19/15-16 for supply of office T&P Due to be opened on 11.3.2016

Sl. No.	Name of Material	Qty.	Rate	Amount
1-	रबर मैटिंग	06 नग		
2-	रबर हैण्ड ग्लोव	03 नग		
3-	आफिस सनमाइका टेबिल	06 नग		
4-	आफिस चेयर	06 नग		
5-	सिटिंग बेन्च	03 नग		
6-	स्टूल	03 नग		
7-	वाल क्लाक	03 नग		
8-	प्लास्टिक चेयर	12 नग		

Dated:

Signature of Tenderer with Seal

Place: