

E-Tender Specification for *Supply of DESKTOP, UPS & PRINTER for office use of ESDS-II, K.D. CHAURAHA Haldwani & 33/11 KV S/S K.D. CHAURAHA for Revenue Reliaization center under ESDS-II, KD CHAURHA Haldwani under head "Office Contingency" for F.Y. 2026-27.*

Tender Specification of E-Tender No. *EDD(T)H-04/2026-27*

A. Special Terms & Conditions:-

1. Sealed tender are invited from experienced firms for the ***Supply of DESKTOP, UPS & PRINTER for office use of ESDS-II, K.D. CHAURAHA Haldwani & 33/11 KV S/S K.D. CHAURAHA for Revenue Reliaization center under ESDS-II, KD CHAURHA Haldwani under head "Office Contingency" for F.Y. 2026-27*** and will be received up to...3. P.M. on Dt. ***15.05.2026*** in two parts as below:-

Part I:- Part-I shall contain the earnest Money or documents for exemption from Earnest Money, the sealed cover for this part of the bid shall be superscribed "Tender bid, Part I and tender shall contain technical and commercial particulars including documents with respect pre-qualification i.e. experience certificate, property Certificate, latest income tax clearance certificate etc. "This part of the tender shall be superscribed". Tender Bid Part I (Technical & Commercial) and shall contain the price offer Part-I against Tender specification No ***EDDH(T)-04/2026-27.***

Part II:- The sealed cover containing this part of the tender rate bid shall be superscribed Tender bid Part II (Prices) against Tender specification No. ***EDD(T)H-04/2026-27.***

2. The tenderers or there authorized time representative may remain present at the of opening of the above tender at 03:30 P.M. on ***Dt. 15.05.2026.***

3. The tender must be submitted duly sealed and on the top of the envelop the part after No,etc,shall be superscribed as mentioned against SL.1 above. Tender received after 3.00 P.M. will not be considered.

4. Rates must be quoted both in words and figures and every cutting and over writing must be initiated by the Tenderer and tender form must be signed at the price prescribed for it. In case of a firm the Tender form must be signed by the partner of the firm or by their authorised representatives.

B. SCOPE OF THE CONTRACT:

1. The contractor/ firm shall be responsible for complete construction erection in connection with the work of ***as above SL. No.1*** in Distt.Nainital, as per Annexure-***I*** as per detail of works given at annexure ***II*** an technical specification at.....and drawing attached.
2. The work is to be undertaken immediately from the dates of the formal order subject to the date on which complete material is issued to the contractor and shall be completed within ***01(Month)*** positively.
3. Payment for erection/construction line..... Will be made up to 60% of the monthly bills at the rates approved in the schedule for the items of works done and the remaining to after the expiry

of the sixth months guarantee period of satisfactory performance 2% (two percent) income tax shall be deducted from the running bills of the contractor.

4. The work of complete erection/ construction **as above Sl. No.1** Distt,Nainital will be carried out under the supervision of the Sub Divisional Officer ,Electricity Distribution Sub-Division –I/II Haldwani
5. The rates shall remain firm for scheduled competition period and further extended period
6. The rates shall remain governed by U.P.C.L. general condition form 'A' and 'B' which can be seen in the office of the under signed on any working day during the its working hours
7. The special conditions shall be read construed along with the general conditions form 'A' & 'B' of the U.P.C.L.,in case of any conflict or in consistence between the provisions here of and these mentioned in form 'A' & 'B' the provisions contain in these special conditioned shall prevails
8. The tenderer will have to deposit earnest money amount to **Rs 12000.00** only for his tender which may deposited either in shape of Bank Draft/or through Call Deposit/Fixed Deposit receipt in favour of the under signed on the Punjab National Bank, Haldwani (Nainital). The Bank Draft/C.D.R./F.D.R.to be enclosed with part I of the Tender as above .Part I of the tender not accompanied_ by earnest money of if submitted in any other form other then mentioned above shall be rejected outright. In case of exemption of earnest money full supported documents shall be enclosed otherwise exemption of shall not be considered
9. The work shall have to be guaranteed for a period of **01(Year)** from its date of completion and successful energisation from any defects or faulty material. If any defect in the work is found within the guaranteed period it will be the contractors responsibility to remove the defect within 15 days from the date of intimation of this is sent by the undersigned of its representative. The workmanship shall be of the highest grade and entire construction in accordance with the best modern practice
10. The time and the dates of completion mentioned above shall be deemed to be essence of the contract. If the work is not completed within the stipulated time a penalty of 1/2 % (Percent) per week shall be leaved subject to maximum 10 % (Ten percent) of the total amount of the works
11. No tools and plants and security guard etc. will be provided by the Board
12. The rates shall be quoted for the complete **As above Sl. No.1**work according to the units mentioned as per annexure –**II** in the tender form.
13. The quantity mentioned in the tender form may vary both way by **10% (Only Work Part of the tender)** percent not entitling the tenderer to any compensation or extra charges on this account
14. The rates quoted shall be valid for a period of 90 days from the date of opening tender.
15. The bank guarantee may be taken from the contractor/firm,if required for the material handed over to him for execution of works
16. **IMPORTANT:-**All electrical works confirm to the relevant provision of the Indian Electricity Act,1956 as amended by and including the Indian Electricity (Amendmen) Rules 1970 under power of section 7 of the Indian Electricity Act,1910
17. All bills shall be per-receipt and shall be submitted by the contractor in duplicate to the purchaser
18. The contractor shall be entirely responsible for execution of the contract in accordance with the terms of special conditions. The general condition of the form 'A' and 'B' technical specification schedules drawing and variation terms. The purchaser shall have the right to require the contractor to make goods free of cost any charges in order to make the apparatus to confirm to the specification and technical details. Approval by the Engineer of the contracts drawing or

material of other part of the work involved in the contractor of the test carried out either by the contractor or by the representative of the purchaser shall not be held to relieve the contractor to any part of contractors obligation of the meeting all the requirements of these specification or of responsibility for the correctness of the contractor's drawing any fitting, accessories or apparatus which might not have been mentioned in the specification but which are usual to necessary in similar equipment are to be provided by the contractor without extra cost. All equipment must be completed in all details whatever mentioned in the specification

- 19. Current valid income tax clearance certificate property certificate and experience certificate must be submitted with part I of the tender otherwise tender shall be rejected under Board's rule*
- 20. The length of line and value of works carried out in receipt past by the firm/codntractor must be shown in the experience certificate.*
- 21. Contractor shall be responsible for safe carriage, storage of material, unloading ,loading & stacking of material after receipt from deptt, till the commissioning of the line.*
- 22. Contractor will also do liaison work in processing the railway crossing case. No time extension will be awarded to the contractor for any unfair seen instructional.*
- 23. Wastage of material in the percentage in admissible as shown below shall be allowed.....
However, the contractor shall responsible to good the material damages/lost due to carelessness handling.*
- 24. Except above no deviation will be allowed to the contractor.*
- 25. Contractor will have its own score where sage custody of the material,if any loss will take place he will borne the same.*
- 26. Contractor will have to carry out the work at his own initiative and no way will be provided by the department.*
- 27. The undersigned deserves the rights to reject any or all the Tender without assigning any reason what so ever*
- 28. No conditional Tender shall excepted, however if any that discount is given on all value may be considered.*
- 29. Tax if legally applicable be deducted from the bill of contractor.*
- 30. The contractor should mandatory registered in EPF .*

**Uttarakhand Power Corporation Ltd
Haldwani**

Name of work—Supply of DESKTOP, UPS & PRINTER for office use of EDSD-II, K.D. CHAURAHA Haldwani & 33/11 KV S/S K.D. CHAURAHA for Revenue Reliaization center under EDSD-II, KD CHAURHA Haldwani under head "Office Contingency" for F.Y. 2026-27.

Name and address of the contractor.....

I/we hereby tender for the execution of tender for U.A.P.C. Ltd. Under written memorandum within the time specifies in such memorandum and the rates specified in attached appendix..... in accordance in all respect with the specifications. Verify all instructions in writing referred to therein as per conditions of the codntract and materials as provided or in all respects in accordance with such condition, specifications,as per Appendix.....enclosed with the tender duly signed by me.

MEMORENDUM

1. General descriptions – **Supply of DESKTOP, UPS & PRINTER for office use of EDSD-II, K.D. CHAURAHA Haldwani & 33/11 KV S/S K.D. CHAURAHA for Revenue Reliaization center under EDSD-II, KD CHAURHA Haldwani under head "Office Contingency" for F.Y. 2026-27.**
2. Estimate Cost.....
3. Tender Cost.....
4. Time Allowed of completions of work from the date of written order to commence the Work.
5. Date of the commencement of work-----
6. Date of completion of work-----
7. Bill of quantites as per appendix.....
8. Earnest Money **Rs. 12000.00**. I/we tender the rates mentioned in the attached schedule of quantities which have been signed by me. I/We accept to work on the conditions agreed and signed by me. Should this tender be accepted. I/We agree to abide and fulfil all terms of these documents or in default thereof to forfeit and pay to the U.A.P.C. Ltd. Board the sum of money mentioned an the conditions. The sum of **Rs. 12000.00** earnest money with the tender offered as per para 8 above on account of security deposit for the work.

Place:

Date:

Name of contractor.....

.....

Signature of witness with Address:-

1-

Address in full.....

2-

.....

Agreement (in 10 Rs. Stamp Paper)

E-Tender invited by - EE,EDD(T), Haldwani

E-Tender for- Supply of DESKTOP, UPS & PRINTER for office use of EDSD-II, K.D. CHAURAHA Haldwani & 33/11 KV S/S K.D. CHAURAHA for Revenue Reliaization center under EDSD-II, KD CHAURHA Haldwani under head "Office Contingency" for F.Y. 2026-27.

E-Tender Notice No. and date- EDDH(T)-04/2026-27 Due on Dt. 15.05.2026.

*In consideration of the Utrakhand Power Corporation. Ltd. having treated the tenderer to be an eligible person tender may be considered the tenderer hereby agree to the condition that the purpose a line reasonable to the above invitation rates of tender shall not be withdrawn within **03(Month)**, from the date of opening of the tender and also to the condition that if hereafter the tenderer does with drawn his proposal within the said period,the earnest money deposited by him may be forfeited by the U.P.C.L.,if the description of the late.*

Annexure
UNDERTAKING BY BIDDER TOWARDS ANTIPROFITEERING CLAUSE OF GST
ACTs/RULES

(to be submitted on letter head)

To,

*Executive Engineer,
EDD (T),UPCL,Haldwani*

**Subject:- Undertaking towards compliance of Provision of Section 171 of the GST Act 2017
Pertaining to anti Profiteering.**

Ref:- *E-Tender No EDDH(T)- 04/2026-27 Dt. 15.05.2026 Supply of
DESKTOP, UPS & PRINTER for office use of ESDS-II, K.D. CHAURHA Haldwani &
33/11 KV S/S K.D. CHAURHA for Revenue Reliazation center under ESDS-II, KD
CHAURHA Haldwani under head "Office Contingency" for F.Y. 2026-27.*

Sir,

*We.....have submitted Bid No.....dated..... against
aforesaid tender.*

Or

*We have accepted the WO/PO No..... dated
..... for the above referred work/supply.*

- 1. According to Section 171 of CGST Act/SGST Act."any reduction in rate of tax on any supply of Goods on Services or the benefidt of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices."*
- 2. According, We hereby agree to abide by the provisions of Section 171 of CGST/SGST Act 2017 and undertake to pass on the benefit as envisaged in the said section to UPCL.We further undertake to provide computation sheets/detailed working/ documentary evidences etc,as deemed expedient towards verification of benefit passed on to UPCL in terms of Provisions of the said Section.*
- 3. In case of failure from our part, of passing on the benefit we hereby authorize UPCL to recover the amount from any amount due to us or to kake legal action against us for recovery of the amount due to us or to take legal action against us for recovery of the same.*

Place-
Date -

**Signature of Authorised Signatory
of Bidder/Contractor**

**Name
Desigantion
Seal**