

PRE QUALIFYING CONDITIONS OF TENDER
ELECTY.TRANS.CIRCLE-II KANPUR

The price bid of only those firms shall be opened, who fulfilled the following pre-Qualifying conditions. The Bidders are desired to submit the following documents in support of the same in part-I of the tender failing which their Bid Part-II (Price bid) shall not be opened.

1. The requisite amount of Earnest Money and Tender Cost shall be deposited through RTGS in the current account of Executive Engineer ETD-II Kanpur (A/C No.1035002100001555, IFS CODE- PUNB0103500, Branch: PNB C Block, Govind Nagar, Kanpur. Scanned copy of receipt containing UTR no., transfer copy & reference no. must be uploaded. **Offers without Earnest Money and Tender Cost shall not be considered under any circumstances.**
2. Copy of last 03 years Income Tax Returned filled shall be uploaded along with Bid Part-I.
3. Copy of PAN-Card. shall be uploaded along with Bid Part-I.
4. Copy of GST registration certificate shall be uploaded along with Bid Part-I.
5. The Applicant must be registered in ESI & EPF respectively including Labour department Registration in UP Govt
6. **The Applicant must be registered as Class A contractor in Electrical Safety Department of UP or any other State Govt. or Central Govt. (which shall be verified) and shall get extended during the tenure of Agreement**
7. Joint Venture and authorization shall not be acceptable and such bids are liable to be rejected.
8. Applicant should have successfully completed the work of min. **05 Nos.** replacement or installation of **132 KV or above voltage Power Transformers** in last **03 years** for any Transmission Licensee or Generation plant and as on the originally scheduled date of tender opening date to any Central / State Government / PSU/ Developer under TBCB..
9. The Bidder must submit Character Certificate issued by District Magistrate (DM) valid on the date of Bid Submission.
10. Bidder should make sure that all the documents uploaded shall be clearly and is legible. No further communication will be made if not found clear or is illegible and offer shall not be consider under any circumstances.
11. The quoted rate should be firm for at least 06 Months.
12. Any over writing/cutting in the E-tender should be duly signed and stamped.
13. The purchaser does not pledge to accept the lowest or any other tender and reserves the right to accept the whole or any portion of any tender as he may think fit without assigning any reason for non-acceptance or selection or rejection all tenders without assigning any reason thereof.
14. The Applicant should also have W.C. Policy or give affidavit to take the same before Start of the respective Work allotted to the Firm as per terms of the Contract awarded
15. All necessary statutory clearances shall be responsibility of the contractor however legal & logistic support shall be provided by UPPTCL & actual expenses incurred will be reimbursed on providing genuine invoices.
16. The Applicant who stands currently debarred by UPPTCL / Any DISCOM of UP / Govt. of UP or black listed by any Distribution/ Transmission/ Generation Utility/Govt. Department in India as on the schedule date of opening of tender shall not be eligible to participate in this tender

ANNEXUREs against Technical PQR

17. Table A -1 Work Performance Abstract (within 03 Yrs.)

Sl. No.	FY	Name of the Client	Work Order Ref (No. & Date)	Brief Detail of Work mentioning Replacement/ Installation / Carriage of Power Transformer with its Voltage class & MVA Rating	Date of Completion/ Commissioning	Reference Document uploaded including Performance Certificate

18. 10- INSURANCE

- 1) The Contractor shall arrange, secure and maintain insurance as may be necessary and for all such amounts to protect his interests and the interests of the Purchaser, against all risks as detailed herein. Insurance premium payable shall be borne by the Contractor. The Contractor's failure in this regard shall not relieve him of any of his contractual responsibilities and obligations.
- 2) Any loss or damage to the equipment during handling, transporting, storage and erection, till such time the plant is taken over by Purchaser shall be to the account of the Contractor. The Contractor shall be responsible for preferring of all claims and make good for the damage or loss by way of repairs and/or replacement of the portion of the works damaged or lost. The transfer of title shall not in any way relieve the Contractor of the above responsibilities during the period of the contract. The Contractor shall provide the Purchaser with a copy of all insurance policies and documents taken out by him in pursuance of the Contract. Such copies of documents shall be submitted to the Purchaser immediately after such insurance coverage.
- 3) All costs on account of insurance liabilities covered under the contract will be on the Contractor's account and will be included in contract price.
- 4) The Contractor shall cover insurance, with IRDAI approved Indian Insurance Companies only. Successful tenderer has to submit WORK COMPENSATION POLICY of minimum Rs. 10.00 lakh per person or such amount as per orders of UPPTCL at the time applicable.
- 5) All the Contractor and the Purchaser supplied material and the line under erection, shall be kept insured for the losses, deterioration, theft etc. by the Contractor up to the time of taking over of the line. The storage cum-erection insurance shall be arranged by the Contractor and charges included in the erection rates and will not be paid extra by the Purchaser.
- 6) Any other insurance including the insurance of erection personal employed by the Contractor shall also be the responsibility of the Contractor and shall be done by the Contractor at his own cost.
- 7) The Contractor shall be fully responsible for safe custody of all the materials supplied to him for the erection of the line.

19. Financial Position :

- 15.1 Min. Average Annual Turnover (MAAT) for best three years i.e. thirty six months out of immediate last five financial years must be 100% of the estimated cost of work /50 Lacs.
- 15.2 Bidder shall have liquid assets (L.A.) of 15% of the estimated cost of work.
- 15.3 The Bidder should have Positive NET WORTH

20. Performance Security (CPBG):

1. Within twenty eight (28) days of the receipt of Letter Of Award, the Bidder shall be required to furnish a Contract Performance Bank Guarantee (as per the prescribed format) issued by a scheduled commercial bank of India in favour of the Owner.
 2. The Bank Guarantee is a composite one. It acts as Security against the risk towards Successful Performance.
 3. The Contract Performance Bank Guarantee (CPBG) amount shall be equal to ten percent (10%) of the Contract Price for Six Month. However if the Bid value is less than 10% of Estimated value, additional security of 01% of Bid value for every 01% decrease below 90% of estimated Bid value shall be added over and above 10% CPBG.
 4. The CPBG shall be valid for 45 days over and above work completion. If the works completion period gets extended, the Contract Performance Bank Guarantee shall be extended accordingly. In case the contract price gets revised over and above ten percent, the Contractor shall submit the enhanced Bank Guarantee to that effect.
 5. The aforesaid CPBG shall be returned to the Contractor after successful completion of the guarantee obligations under the contract.
 6. In case the successful bidder fail to submit the CPBG within the schedule time or even after extension of time allowed to him, the Letter Of Award (LOA) is to be cancelled and EMD will be forfeited.
 7. Signing of Contract :

8. After submission and receipt of confirmation of CPBG from the Bank, within thirty days of issued of Letter of Award, the contractor shall sign the Contract Agreement as per the prescribed format which contains e-Tender Document, Pre-Bid minutes if any, Letter of Award including Price Schedule etc.
21. Tenderers are required to quote their rates accordingly. No advantage will be given to those who quote firm prices. **No price variation shall be admissible on packing forwarding, freight and insurance charges.**

LITIGATION HISTORY

The bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the last five years. A consistent history of awards involving litigations against the bidder or any partner of consortium may result in rejection of Bid.

**SIGNATURE OF THE CONTRACTOR
WITH SEALS & FULL ADDRESS**

SCHEDULE-A
E-TENDER FORM
E- Tender no. 37 /ETC-II(K)/2025-26

From: -

.....
.....
.....
.....

To,
Superintending Engineer,
Electricity Transmission Circle-II
U.P. Power Transmission Corporation Ltd,
Kanpur.Pin 208020

With reference to your invitation to E-Tender for the above I/We hereby offer to the U.P .Power Transmission Corporation Ltd, the items in the schedules annexed of such portion thereof as you may determine in strict accordance with the annexed conditions of form 'A' or 'B' up Specifications and schedule of rate to the satisfaction of the purchaser or in default thereof to forfeit or to and pay to the U.P .Power Transmission Corporation Ltd, the sum of money mentioned in the said condition.

The rates quoted are inclusive prorata and are to full satisfaction of all claims.

I/we agree to abide by this E-Tender for the period of 120 days from the fixed for opening of the same. A Sum of Rs..... in the form of as earnest money has been Uploaded/forwarded to E.E. Electricity Transmission Division,-II Kanpur duly pledged the full value of which may be retained by the U.P. Power Transmission Corporation Ltd, against the security deposit.

I/We hereby undertake and agree to abide contract in the form annexure here in accordance with the conditions of the contract.

Date.....

Your 's faithfully

Address:.....

Signature of the Tenderer in full (with name)
(with Seal)

SCHEDULE- B
EXPERIENCE
E- Tender no. 37/ETC-II(K)/2025-26

List of orders for execution of work/supply in satisfactory conditions and performance.

No.	Name of firm/Office	Order No. & Date	Qty./Work	Copy of P.O./ Agreement
1.	2.	3.	4.	5.

NAME & SEAL OF COMPANY
SIGNATURE
NAME
DATE
ADDERS
PHONE Nos

SCHEDULE-C

INFORMATION OF THE CONTRACTOR

IMPORTANT:- Tender may not be considered if you fail to submit this Performa duly filled up. Replies should be completed without ambiguity and should be clearly written against each item. Terms such as In the covering letter" etc., shall not be acceptable. Extra sheets if the space is not sufficient may be attached.

A. <u>GENERAL:-</u>		
1.	E-Tender Specification no. 37/ETC-II(K)/2025-26	
2.	RTGS/NEFT Slip No. and Date by which cost of tender specn was transfer in Bank Account of EXECUTIVE ENGINEER ELECTRICITY TRANSMISSION DIVISION –II KANPUR	
3.	Amount of earnest money (RTGS/NEFT) Slip No. and Date transfer in Bank Account of EXECUTIVE ENGINEER ELECTRICITY TRANSMISSION DIVISION –II KANPUR	
4.	Do you agree with all the terms & conditions of the tender specification and if not state the modification, you desire in the general condition of Contract Form „A“/“B“ (It may please be noted that it shall be entirely at the discretion of the purchaser to accept or reject the modification)	
5.	Have you submitted list of works executed by you of similar nature in past.	
6.	What is validity of your Tender.	
7.	State completion period .Please state whether completion period is guaranteed and or penalty against date of completion.	
8.	Do you agree with the completion period being reckoned from the date of receipt of acceptance thereof by you.	
9.	Do you agree to furnish security deposit if order is placed with you.	
10.	Are you registered with Director S.S.T Kanpur, N.S.I.C. New Delhi or DGS & D New Delhi, if so please mention latest Registration No. valid up to guaranteed Period.	
11.	Are you a manufacturer or authorized dealer, if so, please enclose certificate	

Contd....2

12.	Are you registered with GST department please quote GSTIN No.	
13.	Quote PAN NUMBER	
14.	Name and Mobile number of authorized representative of firm from which contact may be done.	
15.	<u>BANK ACCOUNT DETAIL OF CONTRACTOR/FIRM:-</u>	
i.	Name of Account Holder/Firm.	
ii.	Name of Bank	
iii.	Current A/C No.	
iv.	Branch and address.	
v.	IFSC Code	
B.	<u>PRICE:-</u>	
1.	Quote only unit rate for each item separately as per price schedule attached.	
2.	Is the quoted price firm.	
<u>TERMS AND CONDITIONS</u>		
1.	PRICES	
2.	VALIDITY OF OFFER	
3.	COMPLETION PERIOD	
4.	GST(CGST/SGST/UTGST/IGST (MUST BE QUOTED EXTRA)	
5.	PAYMENT TERM	
6.	Note :- (i)GST (CGST/SGST/UTGST/IGST) must be quoted separately as an extra item	
	(ii)“As per section 171 of CGST Act 2017, Any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on the recipient by way of commensurate reduction in prices. Hence supplier/manufacturer to ensure to pass the benefit of reduced prices to UPPTCL. Further price quoted by supplier /manufacturer is subject to scrutiny under above section.”	

Signature of tenderer
with seal and date

AGREEMENT

Tender invited by : **Superintending Engineer
Electricity Transmission Circle- II
U. P. Power Trans. Corporation Ltd.
KANPUR – 208006.**

E-Tender For :

Name of Firm : M/S,
.....
.....

E-Tender Specification No. : **37/ETC-II(K)/2025-26**

In consideration of the U.P. Power Trans. Corporation Ltd. having treated the tender to be an eligible person whose tender may be considered, the tenderer agrees to the conditions that the proposal in response to the above invitation shall not be withdrawn, nor any minor modification shall be made to the other affecting the price (including price variation) quality, quantity or delivery schedule after opening of bids during validity period (120 days from the date of opening of the tender) and also to the condition that if the tenderer does withdraw his proposal or make major modification to his bid with in the validity period, the earnest money furnished by him shall be forfeited the U.P. Power Transmission Corporation Ltd. in the description of the letter.

Signed thisday of
.....2025 .

Signature

Partner
Witness.....
Address.....
Signature.....
Pin Code.

Name of the Firm
Address of the Firm.
Seal of the Firm with
Mobile No-