

TENDER SPECIFICATION No. ET- 01 /ETC-I/(KANPUR)/2026-27**PRE QUALIFYING CONDITIONS OF TENDER**
ELECTY.TRANS. CIRCLE-I, KANPUR

Work :	Supply of Clamps and other material for various substations Under ETD-I Kanpur
	The bidder shall have to meet out following prequalifying conditions of the tender and shall have to submit the documentary evidence in support of the prequalifying conditions in Part-I of their tender failing which their tender shall be rejected
01.	The firm should be registered for GST and should have a valid GST Number and shall have to submit the photo copy of GST registration. UPPTCL GST No. is 09AAACU8823E1Z9.
02..	The firm or its proprietors should have valid permanent account number and they shall upload Last Three Year's Income Tax Returns along with photo copy of PAN Number
03.	The bidder should be either manufacturer of tendered material or having valid authorization from the OEM of material. The bidder must be uploaded the valid authorization certificate along with valid Type Test Report issued from NABL Lab for the tendered Material in compliance of latest relevant IS, failing which Part-II of the bid of respective bidder shall not be opened and bid shall be rejected. Note Type Test reports should be issued within 7 Years from the date of tender opening or within valid relaxation period as directed by competent authority.
04.	Joint Ventures are not allowed to participate in the tender.
05.	The firm shall submit tender cost and EMD to Account of Superintending Engineer, Electricity Transmission Circle-I, Kanpur of RTGS/NEFT of Tender Cost & Earnest Money (Having Details of UTR No. date, Bank Account No., Amount, Firm's Name etc.) shall not be accepted. EMD & Tender Cost Shall be transferred between the period of tender uploading and last receiving time at e-tender website, failing which Part-II of the bid of respective bidder shall not be opened and bid shall be rejected. The intending bidder(s) shall have to pay the non-refundable tender cost and EMD by payment through RTGS/NEFT in the current account of Superintending Engineer, Electricity Transmission Circle-I, Kanpur(Current Account Number- 0727002100004177, IFSC-PUNB0072700, Punjab National Bank, Swaroop 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
06.	Bidder shall upload the affidavit on Rs. 100.00 Non-Judicial stamp for declaring of non-blackening in the department as prescribed format (enclosed with this tender documents)
07.	BENEFITS TO MSMEs
(a)	For availing MSME benefits, bidder must confirm that all the items quoted by the bidder are manufactured by them. Otherwise its bid shall be evaluated/treated as Non-MSME bid.
(b)	In support of above claim regarding manufacturing of each of the specified Item(s), Bidder will furnish necessary details of Stores/ Category of items etc. as mentioned in the MSME registration certificate along with the Undertaking as given at Annexure 1_MSME. In case, such details are not available in the Registration Certificate furnished by the Bidder for any of the quoted item(s), other relevant details / documentary evidence will be furnished along with the Undertaking in support of the claim that such item(s) are manufactured by the Bidder.
(c)	If the MSME Bidder has claimed 'EMD and/or Tender fee' benefit based on relevant Certificates/Documents for MSMEs and if it is found that none of the items offered/quoted by the MSME bidder is / are manufactured by them, then bid of such bidder shall be rejected.
II.	Commercial Experiences:-
i..	The Bidder shall demonstrate that it has successfully supplied the Similar /Same having the Purchase Orders of 1 No. of 80 % estimated Value or 2 Nos. of 50 % estimated Value or 3 Nos. of 40 % estimated Value to any Transmission/ Generation Utility in any State/Central/ or any CPSU/PSU or any Transmission Licensee awarded with Transmission Project under Tariff Based Competitive Bidding (TBCB) process in India during last 5(Five) years reckoned from the last date of submission of bid, so as to meet the Supply Experience qualifying criteria
	OR
	<u>The Bidder shall demonstrate that it has successfully supplied the Similar/same of at least 100% of the quantity offered in the tender to any Transmission/ Generation Utility in any State/Central/ or any CPSU/PSU or any Transmission Licensee awarded with Transmission Project under Tariff Based Competitive Bidding (TBCB) process in India during last 5(Five) years reckoned from the last date of submission of bid, so as to meet the Supply Experience qualifying criteria. However, if the company exists for less than five years, it shall demonstrate minimum supply experience of 20% of the quantity offered per year of existence within one to four years.</u>
ii.	In this respect, the Bidder shall upload copies of the relevant Purchase Orders along with client certified copies in proof of successful supply experience.
8	The quoted rate should be firm for at least 90 days

9	In Case of any Inconsistency of the Provision of Form - A / B, the Provision under Special Terms & Condition will Supersede / Prevail
10	<p>Performance Security (CPBG)/CPEMD.</p> <p>On 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.</p> <p>The Bank Guarantee is a composite one. It acts as Security against the risk towards Successful Performance.</p> <p>The Contract Performance Bank Guarantee (CPBG)/CPEMD amount shall be equal to ten percent (10%) of the Contract Price (including GST) for one year. 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.</p> <p>The CPBG/CPEMD 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.</p> <p>The aforesaid CPBG/CPEMD shall be returned to the Contractor after successful completion of the guarantee obligations under the contract.</p> <p>In case the successful bidder fails to submit the CPBG/CPEMD 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</p>
11.	<u>Disclaimer</u> :-
12	Even though the bidders may meet the above criteria, they may be disqualified if they have made misleading or false representation in the forms, statements and attachments as a proof of the qualifying requirements and/or a record of poor performance such as non-completion/inordinate delays in completing the earlier contract(s) awarded by UPPTCL, litigation history etc.
13	Tender inviting authority does not pledge to accept the lowest or any other tender and reserves the right to accept the whole or any portion of any tenders he may think fit without assigning any reason for non-acceptance or selection or rejection all tenders without assigning any reason thereof

SIGNATURE OF THE
CONTRACTOR WITH SEALS
& FULL ADDRESS

Annexure 1_MSME

To ,

Superintending Engineer,
Electricity Transmission Circle-I,
U.P. Power Transmission Corporation Ltd
Kanpur 208020

Ref: Tender No-01./ETC-I(Kanpur)/2026-27 for Supply of Clamps and other material for various substations Under ETD-I Kanpur

With reference to our bid against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSMEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSMEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

We are manufacturer of all the quoted item(s) and understand that the benefits as applicable to MSMEs under PPP 2012 including Purchase Preference shall be applicable as per provisions of Bidding Document for all the quoted items of our bid.

We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSMEs under PPP 2012 are not found to be in order by UPPTCL/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,
(Authorized Signatory)
Name & address of the bidder
.....
Date:

SCHEDULE – ‘1’
DETAILS OF TENDER FEE SUBMISSION / EMD SUBMISSION
(to be furnished on Bidder / Firm’s letter head)
(to be uploaded with Part-I)

SL. NO.	DESCRIPTIONS	TENDER FEE	EMD
1	TENDER NO.		
2	BIDDER / FIRM NAME		
3	GST NO.		
4	PAN NO.		
5	DATE OF TRANSACTION		
6	TRANSACTION / UTR NO.		
7A	AMOUNT TRANSFERRED(IN FIGURE)		
7B	AMOUNT TRANSFERRED(IN WORDS)		
8	BANK DETAILS OF BIDDER		
8A	BANK NAME		
8B	BRANCH ADDRESS		
8C	ACCOUNT HOLDER NAME		
8D	ACCOUNT TYPE		
8E	ACCOUNT NO.		
8F	IFSC CODE		
8G	BRANCH CODE		
8H	MICR NO.		

Encl: Scanned copy of pay-in-slip of TF & EMD, countersigned by the bidder is required to be uploaded.

SIGNATURE OF BIDDER WITH SEAL

SCHEDULE – ‘A’

**TENDER FORM SUPPLY OF CLAMPS AND OTHER MATERIAL FOR VARIOUS
SUBSTATIONS UNDER ETD-I KANPUR**

From:

To: The Superintending Engineer ,
Electricity Transmission Circle-I
U. P. Power Transmission Corporation Ltd.
Panki, Kanpur

Sir,

With reference to your invitation to tender for the above I / We hereby offer to the U. P. Power Transmission Corporation Ltd., the items in the Schedule of Prices and delivery annexed or such portion thereof as you determine in strict accordance with the annexed Conditions of the Contract Form – ‘B’/ ‘A’, specifications and schedules of Rates to the satisfaction of the Purchaser or in default thereof to forfeit and pay to U. P. Power Transmission Corporation Ltd., the sum of money mentioned in the said conditions.

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

I / We agree to abide by tender for the period of one hundred twenty days from the date fixed for receiving of the same:

A sum of Rs:.....in the form of RTGS/NEFT/Bank Guarantee is herewith forwarded duly endorsed in favour of the Superintending Engineer, Electricity Transmission Circle ,U.P.Power Transmission Corporation Ltd., Kanpur as Earnest Money.

I / We hereby undertake and agree to execute a contract in accordance with the conditions of the contract.

Encl: As above

Datedday of20.....

Yours faithfully,

Witness (with full address)

(Signature of the tendered in full with seal)

1.

Name

2.

SCHEDULE – ‘B’

PRE QUALIFICATION DETAILS OF THE OFFER

(The Bidder shall furnish relevant document in support)

1. EXPERIENCE SUPPLY OF CLAMPS AND OTHER MATERIAL FOR VARIOUS SUBSTATIONS UNDER ETD-I KANPUR

Sl.N.	Brief technical details of equipment	No. of years of experience of manufacturer	Name & complete address of purchaser (copy of performance reports be enclosed)	Order/contract no. & date along with date of supply & quantity	Name of S/S or line where installed & date of commissioning	Period of trouble free operation	Copy of type test reports (enclosed /not enclosed)
1	2	3	4	5	6	7	8

SCHEDULE – ‘C’

DECLARATION

(To be executed on Non-Judicial Stamp Paper of Rs. 10/- with revenue stamp of Rs.1/- affixed)

Tender invited by :

Tender for :

Name of Tenderer

Specification Number :

Date of opening

In consideration of the U.P.Power Transmission Corporation Ltd. having treated the Tenderer to be an eligible person whose tender may be considered, the Tenderer hereby agrees to the condition that the proposal in response to the above invitation shall not be withdrawn within six months (or any extension thereof) from the date of opening of the tender, also to the condition that if thereafter the Tenderer does withdraw his proposal within the said period, the Earnest Money deposited by him may be forfeited to the U.P.Power Transmission Corporation Ltd. And at the discretion of the Purchaser, the Purchaser may debar the tendered from tendering for a minimum period of one year reckoned from the date of opening of the tender.

Signed this..... day of.....of year 20.....

Place:.....

Signed by :.....

Seal of the Company

Name & Signature:

Designation:

Dated:

SCHEDULE 'D'
SCHEDULE OF GENERAL PARTICULARS

SN	Description	Requirement as per specification	Offered by Tenderer
(1)	(2)	(3)	(4)
1	Name of the Tenderer		
2	Registered office		
3	Postal address		
4	Official E-mail ID		
5	Fax No.		
6	Name, address, email ID & mobile no. of local representative		
7	Name, address, email ID & mobile no. of the officer of the tenderer/manufacture to whom all reference shall be made for expeditious coordination		
8	Whether the tenderer is sole proprietor/ partnership concern /Pvt Ltd company/public undertaking		
9	Authorized capital of the company		
10	Annual turnover per year (Rs.)		
11	State the name and designation of your relative(s) if any working in corporation		
12	Ref. No. & date of the tender offer		
13	Validity of offer		
14	Quantity offered		
15	Tender Fee (i) Bank - name & branch (ii) Date of transaction (iii) RTGS/NEFT reference no (iv) Amount (in figure & words)		
16	Earnest Money (i) RTGS/NEFT/BG No. & date (ii) Amount (iii) Validity (iv) Issuing Bank- name & branch		
17	GST No.		
18	Whether Income Tax Return /Clearance certificate furnished		
19	Whether agreed to furnish Security Deposit		

23	Whether agreed to furnish Performance Bank Guarantee		
24	Whether agreed to furnish additional Performance Bank Guarantee		
25	Whether agreed to provisions of Form-A		
26	Whether agreed to terms of delivery schedule		
27	Whether agreed to terms of completion schedule		
28	Whether agreed to terms of payments		
29	Whether agreed to damages for delay in completion schedule		
30	Whether Guaranteed Technical Particulars furnished		
31	Whether F.O.R. destination prices quoted		
32	Whether prices are exclusive of GST		
33	Litigation and/or arbitration history		
34	Blacklisting and/or disqualification history		
35	Any Other Information		

Seal of the Company

Name & Signature:

Designation:

Dated:

SCHEDULE – E'

SCHEDULE OF QUOTED DELIVERY / COMPLETION

(Guaranteed delivery / completion period will be reckoned from the date of issue of firm Letter of Intent)

Supply of Clamps and other material for various substations Under ETD-I Kanpur

Seal of the Company
Name & Signature: Designation:
Dated: