



EXECUTIVE ENGINEER,  
ELECTRICITY TRANSMISSION DIVISION-I,  
U.P. POWER TRANSMISSION CORPORATION LIMITED  
KANPUR,  
GSTIN -09AAACU8823E1Z9  
E-mail : eeetd1knp@upptcl.org

TENDER FOR WORK/Supply :	Work of Survey and making profile of route of different lines for the construction of Solar Line
TENDER REFERENCE NO.	ET-01/ETD-I(K)/2026-27
TENDER FEE (INCLUDING GST)	Rs. 590/- (Tender Cost = 500 + GST 18% = Rs.90.00)
EARNEST MONEY DEPOSIT (EMD)	Rs. 1000/-
SCHEDULED END DATE AND TIME OF SUBMISSION OF BIDS	14.05.2026 (11:00 Hrs)
SCHEDULED DATE AND TIME OF OPENING [Part-I]	15.05.2026 (14:00 Hrs)
Date & Time of Opening of Tender <u>PART-2</u> (Price Bid)	To be informed on E-Tender website : etender.up.nic.in

DETAILS OF BANK ACCOUNT FOR CREDIT OF TENDER FEE AND EMD	
BANK & BRANCH NAME	PUNJAB NATIONAL BANK, PANDU NAGAR, KANPUR
ACCOUNT NAME	EXECUTIVE ENGINEER, ELECTRICITY TRANSMISSION DIVISION-I, KANPUR
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NO.	0746002100006255
IFSC CODE	PUNB0074600

[EXECUTIVE ENGINEER]

**ELECTRICITY TRANSMISSION DIVISION-I,  
U.P. POWER TRANSMISSION CORPORATION LIMITED  
KANPUR,  
E-mail : eeetd1knp@upptcl.org  
E-TENDER NO: ET- 01/ETD-I(K)/2026-27  
PRE QUALIFYING CONDITION OF TENDER**

The price bid of only those firms shall be opened, who fulfilled the following pre-Qualifying conditions. The tenderers are desired to submit the following documents in support of the same in part-I of the tender without the described qualifying conditions, the part-II (Price bid) of the tender shall not be opened. However by submitting the of tender documents shall not entitle the tenderer for opening of price bid (Part-II) if he does not fulfill pre-qualifying conditions at the time of opening of part-I of the tender:-

1. **निविदा शुल्क (Non- refundable)** विद्युत प्रेषण खण्ड-प्रथम कानपुर के बैंक खाते में आर० टी० जी० एस०/ एन० ई० एफ० टी० के माध्यम से इलेक्ट्रानिकली जमा की जायेगी तथा बैंक में जमा किये जाने के साथ ही यथोपयुक्त यू०टी०आर० सं०, खाते का नाम निविदा दाता द्वारा हस्तान्तरित पे-इन-स्लिप की सेकेन्ड प्रति इलेक्ट्रानिकली अपलोड किये जाने वाले निविदा प्रपत्रों के संलग्न कर अपलोड कि जायेगी।

2. **ई०एम०डी०** भी विद्युत प्रेषण खण्ड-प्रथम, कानपुर के बैंक खाते में आर०टी०जी०एस०/ एन०ई०एफ०टी० के माध्यम से जमा कि जायेगी तथा **ई०एम०डी०/आर०टी०जी०एस०/ एन०ई०एफ०टी०** के माध्यम से इलेक्ट्रानिकली बैंक में जमा किये जाने कि दशा में सम्बन्धित साक्ष्य तथा योज्य यू०टी०आर०सं० खाते का नाम निविदादाता द्वारा प्रति हस्ताक्षरित पे-इन-स्लिप की सेकेन्ड प्रति अपलोड किये जाने वाले निविदा प्रपत्रों के साथ संलग्न कर अपलोड की जायेगी।

3. (निविदा शुल्क + धरोहर धनराशि) (रु० 1,000 + 590) रु० 1,590.00 एक साथ आर०टी०जी०एस०/ एन०ई०एफ०टी० द्वारा विद्युत प्रेषण खण्ड-प्रथम कानपुर के बैंक खाते में जमा की जायेगी बैंक खाते का विवरण निम्नवत है।

**Bank Name : Punjab National Bank, Pandu Nagar, Kanpur.**  
**Current Account No.: 0746002100006255 IFSC : PUNB0074600**

4. Tenderer must be registered with Income Tax Department and should have PAN card. The firm shall be required to submit the copy of **PAN card & Last 02 Year Income Tax Return Part-1 of tender.**

5. Tenderer should be registered in GST. **Copy of GST REGISTRATION CERTIFICATE uploaded.**

6. The E-tender should be **reputed electrical contractor** and should have **similar or higher experience for execution of related work.** He can enclosed the documents in support of his experience.

7. The quoted rate should be firm for at least 1 year. No price escalation shall be allowed.

8. Copy of **Registration with LABOUR DEPARTMENT** shall be uploaded along with Bid Part-I. [Applicable Only for Work]

09. Any over writing/cutting in the E-tender Part-II (Price Bid) shall not be accepted.

10. E-Tender shall not be accepted after due date & time of receiving of tender.

11. Other terms & conditions shall be governed by General Terms & conditions as contained in Form "A" for work and in Form "B" for supply of material adopted in UPPTCL.

12. The undersigned reserves the right to cancel any E-tender or all the received E-tenders without assigning any reason thereof.
13. The tenderer who can produce satisfactory evidence that they have necessary resources and organization to undertake such work of similar nature to the satisfaction of Engineer of Contract will only qualify. Failing which the undersigned reserves the rights to reject the tender bid.
14. Tenderer's should have **experience of same work/similar work. Tenderer's shall submit the copy of agreement /order in support of their experience.**
15. Detail of experience agreement to be filled in schedule-B.
16. E-tender not matching the required experience specification shall not be accepted.
17. While uploading the tender. Only the supporting technical paper will be considered as final submission, no paper will be taken offline after the end of tender submission date.

[EXECUTIVE ENGINEER]

## INSTRUCTIONS TO TENDERERS

### 1. TENDER BID PART-I (TENDER COST & EARNEST MONEY)

Tender cost and Earnest Money shall be credited to

**Bank Name : Punjab National Bank, Pandu Nagar, Kanpur.**

**Current Account No. : 0746002100006255      IFSC : PUNB0074600**

i) SCHEDULE-A TENDER FORM (To be uploaded at E-Tender site)

ii) SCHEDULE- B EXPERIENCE (To be uploaded at E-Tender site)

NOTE: "Offers without Earnest Money/Tender Cost and all above documents shall not be accepted under any circumstances" for opening of Bid Part-II.

2. The tenderer shall submit their bank details in the prescribed format at Part-1 (ANNEX-1)

### 3. TENDER BID PART-II: (To be uploaded at E-Tender site only, no physical Documents shall be accepted)

The following documents must be duly filled and uploaded at E-Tender site as Part-II-

#### **i) PRICE BID: QUANTITY & PRICES.**

4. On the date of tender opening at appointed time, Part-I of the tender shall be opened publicly in presence of authorized representative of the tenderer. After checking completeness of Part-I, Part-II shall be opened at the E-Tender site for which date & time shall be intimated at E-Tender site only. In case, Part-I does not contain Earnest Money/Cost of Tender/Copy of Experience of work or supply of material/PAN Card/VAT/TIN/CST/GST Registration Certificate of U.P. part-II will not be opened.
5. The due date unless notified otherwise are same as mentioned. Any change in the date & time shall be intimated at e- tender site.

### 6. **Additional Security Money Deposit :**

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 have to be deposited by L-1 Bidder.

**Additional Security Money** shall be returned to the Contractor after successful completion of the guarantee obligations under the contract.

7. **VALIDITY:** Tender should be valid for period of 120 days from the date of opening of this tender or any extended date of opening. Tenders with lesser validity are liable to be rejected.

### 8. **AWARD OF CONTRACT :**

a) THE PURCHASER IS NOT BOUND TO ACCEPT THE LOWEST OR ANY TENDER AND MAY REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASON.

b) The successful tenderers, if required to do so, may have to enter into agreement with the purchaser as per General Terms & Conditions of Form –A/B and other Special Terms & Conditions Attached with the tender specification.

c) For signing the contract, a duly authorized representative of the Successful tenderer shall be required to sign and check the contract at Electricity Transmission Division – I, U.P. Power Transmission Corporation Limited, UPPTCL Kanpur on a reasonable notice.

d) Tenderer shall ensure to put full signature on each and every page of the tender with official seal, full designation and relationship with the firm of the signatory. Beside this, the Tenderer shall also furnish following information:-

- i) Name, Designation, Profession with Postal Address of all Partners/Executers and other person authorized to contact business in respect of this tender.
- ii) Person authorized to contact business in respect of this tender.
- iii) Postal Address of the firms – Registered Office – Local Office Phone No., Email address, mobile No., etc.
- iv) Income Tax Clearance Certificate

#### **9. INCOME TAX RETURN/ CLEARANCE CERTIFICATE**

The tenderer shall furnish with the Tender- Income Tax Return/Clearance Certificate of current as well as preceding year from the competent authority. Alternatively, the tenderer shall give valid reasons for his inability to furnish such certificate. The purchaser reserves the right to reject any tender, if Income Tax Clearance Certificate is not furnished or the reason for the tenderer's inability to furnish such certificate, are not given in the tender.

#### **10. COURT OF COMPETENT JURISDICTION :**

All disputes arising out of touching or relating to the subject matter of agreement shall be subject to the Jurisdiction of Local Court at Kanpur & High Court of Jurisdiction at Allahabad only.

#### **11. ANTI PROFITEERING CLAUSE :-**

**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 to 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 the supplier/ manufacturer is subject to scrutiny under above section.**

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

**EXECUTIVE ENGINEER  
ELECTRICITY TRANSMISSION DIVISION-I  
KANPUR**

**(PART – I)****(ANNEXURE-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	<b>BANK DETAILS OF BIDDER</b>		
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.		
<b>Encl: Scanned copy of pay-in-slip of TF &amp; EMD, countersigned by the bidder is required to be uploaded.</b>			
<b>SIGNATURE OF BIDDER WITH SEAL</b>			

**(PART – I)**  
**SCHEDULE-A**  
**TENDER FORM**

**Tender Specification No- ET- 01/ETD-I(K)/2026-27**

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.....  
.....

**To,**  
**Executive Engineer,**  
**Electricity Transmission Division,-I**  
**U.P. Power Transmission Corporation Ltd,**  
**Kanpur.**

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 schedules annexed of such portion thereof as you may determine in strict accordance with the annexed conditions of contract form 'A' or 'B' up specification and schedule of rate to the satisfaction of the purchaser or in default thereof to forfeit 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 prorate and are to full satisfaction of all claims.

I/we agree to abide by this 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 forwarded **EE, Electricity Transmission Division-I, Kanpur** duly pledged in his favour, 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 execute contract in the form annexed here in accordance with the conditions of the contract.

Date.....

Your's faithfully

Address:.....

Signature of the tenderer in full  
(with Seal)

**Part-1****U.P. Power Transmission Corporation**  
**Limited****SCHEDULE-B****EXPERIENCE****MANUFACTURING/SUPPLY/WORK**

List of orders for execution of Work/ Supply in satisfactory conditions and performance certificate enclosed.

<b>NO.</b>	<b>Name of Firm/ Office</b>	<b>Order No. &amp; Date</b>	<b>Qty./ Work</b>	<b>Copy of P.O./ Agreement</b>
1	2	3	4	5

NAME & SEAL OF COMPANY:

SIGNATURE:

NAME:

DATE:

**Part-1**

**U.P. Power Transmission Corporation**  
**Limited**

**SCHEDULE-C**

**TERMS AND CONDITIONS**

**SUPPLY/WORK**

1. VALIDITY PERIOD : 120 Days.....
2. F.O.R.(Supply) : Destination.....
3. DELIVERY PERIOD(Supply) : .....
4. COMPLETION PERIOD : .....
5. PAYMENT : .....
6. EARNEST MONEY : .....
7. RTGS REF. NO. : .....
8. DATE : .....

**ELECTRICITY TRANSMISSION DIVISION-I, KANPUR.**

TO BE FILLED BY THE TENDERER.

1	Tender No.	<b>ET-01/ETD-I(K)/2026-27</b>
2	Name of Material / Work	
3	Date & Timing of opening of tender	
4	Details of Earnest Money enclosed.	
5	Details of Tender Cost Deposited	
6	Give your GST Registration No. (Certificate Enclosed)	
7	Your PAN No. (enclosed photo copy of Pan Card)	
8	Give your Labour Registration No. (Enclosed Copy)	
9	Prices quoted firm or variable	Firm / Variable
10	Prices are for your works or destination	For works / for Destination
11	Completion / Delivery period.	
12	GST is included / Excluded	Included / Excluded
13	Whether terms of payment is accepted	Yes / No.
14	State whether 120 days validity offered.	Yes / No
15	Quantity offered for supply	Full / Impart
16	Enclosed details of experience certificate	Yes / No
17	Whether material offered or work done shall be as per technical specifications enclosed	Yes / No
18	Whether sample has been enclosed	Yes / No
19	Give the reference of Bank which can certify your financial status.	
20	Will you submit test certificate if asked for	Yes / No
21	Name of Proprietor	
22	Give your complete address for communication and sending any notice etc. with phone No.& mail I.D.	

**Signature of Tenderer  
(with seal)**

# **AGREEMENT**

Tender invited by :

**Executive Engineer  
Electricity Transmission Division-I,  
U. P. Power Trans. Corporation Ltd.  
KANPUR – 208006.**

Tender For :

.....  
.....

Name of Firm :

M/S. ....  
.....  
.....

## **Tender Specification No. : ET- 01/ETD-I(K)/2026-27**

In consideration of the U. P. Power Trans. Corporation Ltd. having treated the tender to be an eligible person whose tender may be consider the tenderer agrees to the conditions that the proposal in response to the above invitation shall not be withdrawn, nor any major 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 than 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 to the U.P. Power Transmission Corporation Ltd. in the description of the letter.

Signed this .....day of  
.....2025

Signature  
State Title (Whether Proprietor)

Partner  
Witness.....  
Address.....  
Signature.....

Name of the Firm  
Address of the Firm.  
Seal of the Firm