

## 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 Bidders should be A Class Electrical contractor & should have experience as specified.
7. Joint Venture and authorization shall not be acceptable and such bids are liable to be rejected.
8. Bidders should have **past experience** of similar type work against order/agreement of successfully executed / completed at least one single order of 80% of the estimated Bid value or 2 orders each of 50% of the estimated Bid value or 3 orders each of 40% of the estimated Bid value in last five years to any Central / State Government / PSU/ Developer under TBCB..
9. Bidder will have to sign an undertaking & enclose with Part-I(Technical Bid) of the tender stating that any of their family members is not an employee of UPPCL /UPPTCL.
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. 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 U.P.P.T.C.L.
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. 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..
- 15.2 Bidder shall have liquid assets (L.A.) of 15% of the estimated cost of work.  
The Bidder should have Positive NET WORTH

### 17. 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.
18. 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. 02 /ETC-II(K)/2026-27**

From: -

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

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. 02/ETC-II(K)/2026-27**

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.

<b>A. <u>GENERAL:-</u></b>	
1.	<b>E-Tender Specification no. 02/ETC-II(K)/2026-27</b>
2.	RTGS/NEFT Slip No. and Date by which cost of tender specn was transfer in Bank Account of <b>EXECUTIVE ENGINEER ELECTRICITY TRANSMISSION DIVISION –II KANPUR</b>
3.	Amount of earnest money (RTGS/NEFT) Slip No. and Date transfer in Bank Account of <b>EXECUTIVE ENGINEER ELECTRICITY TRANSMISSION DIVISION –II KANPUR</b>
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 <b>GSTIN No.</b>	
13.	Quote <b>PAN NUMBER</b>	
14.	Name and Mobile number of authorized representative of firm from which contact may be done.	
15.	<b><u>BANK ACCOUNT DETAIL OF CONTRACTOR/FIRM:-</u></b>	
i.	Name of Account Holder/Firm.	
ii.	Name of Bank	
iii.	Current A/C No.	
iv.	Branch and address.	
v.	IFSC Code	
B.	<b><u>PRICE:-</u></b>	
1.	Quote only unit rate for each item separately as per price schedule attached.	
2.	Is the quoted price firm.	
<b><u>TERMS AND CONDITIONS</u></b>		
1.	PRICES	
2.	VALIDITY OF OFFER	
3.	COMPLETION PERIOD	
4.	GST(CGST/SGST/UTGST/IGST (MUST BE QUOTED EXTRA)	
5.	PAYMENT TERM	
6.	<b>Note :- (i)GST (CGST/SGST/UTGST/IGST) must be quoted separately as an extra item</b>	
	(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. : **02/ETC-II(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 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 this .....day of  
.....2026 .

Signature

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

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