

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.

'Vidyut Bhawan', Near ISBT Crossing, Saharanpur Road, Majra, Dehradun - 248002

Tel. : 0135- 2645901, 2645747

E-TENDER EXTENSION NOTICE

Websites :(www.tenderwizard.com/PTCUL)

E-tenders are invited from the experienced contractors/firms for "Diversion of 220 KV Rishikesh-Dharasu Line circuit Ist, 220 KV Rishikesh-Chamba Line & 220 KV Rishikesh-Dharasu circuit IInd and Diversion work of 132 KV Rishikesh-Srinagar Line" against tender document No. PTCUL/E-tender/C&P/TL-25/2014-15.

The Tender document can be downloaded from the website www.tenderwizard.com/PTCUL after submission of the Tender Fee and Tender can be submitted on or before due date. The requisite cost of tender documents/tender fee (Non refundable) shall have to be paid by crossed demand draft in favour of MD, PTCUL, payable at Dehradun. The Cash, cheque or postal orders shall not be accepted.

Sl. No.	Detail of Work	Specification No.	Earnest Money (Rs.)	Cost of tender Document (Rs.)	Closing date & time of downloading of Bid Documents	Last date & time of Submission of e-Tender	Date & time of opening of e-Tender Part-I
1.	"Diversion of 220 KV Rishikesh-Dharasu Line circuit Ist, 220 KV Rishikesh-Chamba Line & 220 KV Rishikesh - Dharasu circuit IInd and Diversion work of 132 KV Rishikesh-Srinagar Line"	PTCUL/E-Tender/C&P/TL-25/2014-15	Rs. 16.36 Lacs in the form of Bank Demand Draft/ BG in favour of MD, PTCUL payable at Dehradun	Rs. 20000+ 2700.00 TT@ 13.5%) =Rs.22,700.00	05.05.2015 up to 15:00 hrs	06.05.2015 up to 13:00 hrs	06.05.2015 at 15:30 hrs

PART A

- 1 The entire Works under the Contract shall have to be completed in all respects within six months from the date of issue of letter of award.
- 2 The prospective bidders are advised to obtain their user ID, Password, Company ID from website www.tenderwizard.com/PTCUL by clicking on hyper link "**Vendor Registration**".
- 3 The tender document will be issued to the bidders only through E-tender after paying the NON REFUNDABLE fee as mentioned above in the shape of DEMAND DRAFT of any scheduled bank payable at Dehradun in favour of "**MD, PTCUL, Dehradun**" which must reach **Superintending Engineer (C&P-II), PTCUL, Vidyut Bhawan, Near ISBT Crossing, Saharanpur Road, Majra, Dehradun.** This office is not responsible if the tender fee is delayed in transit or is not made available by the Postal Department / Courier at the address prescribed above.
- 4 The bidders shall scan EMD to be given as DD in favour of MD, Power Transmission Corporation of Uttarakhand Ltd. payable at Dehradun on any Nationalized Bank/Scheduled Bank or by Bank Guarantee from any Nationalized Bank/Scheduled Bank in the format provided in the tender document. The tender document shall be issued only after receipt of valid tender fee. The scanned EMD as mentioned must be uploaded in **.gif or .jpg** format in addition to sending the original as stated above.

It is mandatory for bidders to submit their original hard copy of the EMD and schedule “C” of tender document to SE(C&P-II) office within the tender closing date and time.

- 5 The Bidders who are not already registered with PTCUL shall take the printout of the Vendor Registration form which is given at the end of this notice and shall submit the same duly filled along with Vendor Registration fee of Rs.10000/- to be paid as DD in favour of MD, PTCUL, Dehradun. The Vendor Registration form, along with supporting documents and vendor registration fee must reach at **Superintending Engineer (C&P-II), PTCUL, ‘Vidyut Bhawan’, Near ISBT Crossing, Saharanpur Road, Majra, Dehradun.**
- 6 E-Tenders will be received and opened on the date as mentioned above. In case the above date is holiday, the tenders will be received & opened on the next working day.

PART B

1.0 Pre Qualifying Criteria for the Contractor

1.1 Technical Qualifying Requirement

- 1.1.1 The Bidder/Collaborator/JV Partner must have executed similar work and commissioned at least (2) two project of 132 KV or higher voltage cumulatively of 11.00 KM length within the last 10 years.
- 1.1.2 The Bidder must comply the GTP of various items along with vendor name for supply of items in case of bought out items. All items should be type tested during last five years.
- 1.1.3 It is binding to the bidders to submit all the supporting document at the time of bid.

1.2 Financial Criteria

The Minimum Average Annual Turnover (MAAT) of the Tenderer for the preceding best 03 years out of the last five financial year should not be less than **12.27 Crore** However, for Consortium/Joint Venture Company (JVC), qualifying financial criteria of total turnover is permitted for the firms, who are already in transmission activities of construction, manufacturing items, equipments or products meant for transmission utilities and one of JVC/Consortium member shall qualify required technical qualification.

The other details, terms & conditions are given in tender documents.

Under signed reserves the right to reject the offer of one or all the tenderers without assigning the reason thereof.

Superintending Engineer(C&P-II)

“Save Electricity in the Interest of Nation”

Vendor Registration form

1	Name of the Firm	
2	Constitution detail :- whether Firm, Company, Proprietor etc.	
3	Date of incorporation	
4	Joint Venture detail (if any)	
5	Address:	
	a) Registered Office	
	b) Work Office	
	c) Local Address if any for communication	
6	Whether manufacturer or accredited representative	
	i) If manufacturer then Registration with Industries Department /of any other Govt. Department.	
	a) Space available for work	
	b) Constructed Area/Built up Area of Industry	
	c) Details electric connection	
	i) Consumer name	
	ii) Load Sanctioned	
	iii) Load Released	
	iv) Power Backup / alternative Power if any	

7	Details of Proprietor /Partner /Director/ President / Secretary (copy of Memorandum of Article is to be enclosed).	
8	Number of Employed Persons with details of key officials/ personnel and qualification and experience record	
9	Value of Plant and Machinery (as per the latest Audited Balance Sheet. Copy of latest Balance Sheet is to be enclosed.	
10	Authorized Capital in Lacs.(Certified copy to be enclosed from CA.	
11	Banker's information (Letter from Bank)	
12	I.S.O Certification if yes (photo copy of certification)	
13	Annual Turnover of last 3 years as per the Audited Balance Sheet	
14	PAN No. of the Firm/Company	
15	Details of Trade Tax No., Sales Tax No. & Vat No. if Registered	
16	Details of Installed /Manufacturing Capacity	

17	Details of Testing & Manufacturing Equipments :				
S.No.	Purpose	Make	Capacity	Year of Purchase	Calibration date and its validity

Note: Above credential i.e. details of testing equipments and their calibration etc. would be inspected by QA/QC wing of PTCUL at works of vendor registration

18	Operational Experience Details to be furnished	
	a. Tendered item /works comprising orders with supporting documents of 5 years, Quantity ordered/quantum of work executed.	
	B.Contractual delivery /completion period.	
	c. Actual delivery /completion of the supply/work.	
	d. Period of trouble free services	

19	Performance Certificates form Power Sector Utilities	
20	Details of the pending against the company or any notice any other department if any of non-performance.	
21	Contract person along with his duly verified Signature	

I hereby declare that the above information is true & correct to the best of my knowledge. In case of any false information the registration can be cancelled /withdrawal by the PTCUL without any further notice.



Authorized Signatory of the Firm with Seal