

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LIMITED
(A Govt. of Uttarakhand Enterprise)
Corporate ID U40101UR2004SGC028675
Office of Superintending Engineer, O&M Circle,
400 KV Substation Campus, Kashipur -244713
Contact Nos. 05947-298240
Email: - se_oandm_ksp@ptcul.org

E-TENDER NOTICE

Website: www.uktenders.gov.in

E-tenders are invited from the experienced contractors/firms for the work of “Supply Different Clamps and Connectors, Isolator jaws and Blades at 132 KV Substation, Bazpur” against E-Tender Specification No. SE (O&M)/PTCUL/KSP/10/2026-27.

The tender documents can be seen & downloaded from the e-tender website www.uktenders.gov.in and tender can be submitted on or before due date along with requisite cost of tender documents. Tender fee (non-refundable) shall have to be paid by crossed demand draft in favour of **Executive Engineer, 400KV O&M Division, PTCUL, Kashipur**, Payable at **Kashipur**. No cash, cheque or postal orders shall not be accepted.

Sr. No.	Particulars	Details
1	Name of Work	Supply Different Clamps and Connectors, Isolator jaws and Blades at 132 KV Substation, Bazpur
2	Tender Specification No.	SE(O&M)/PTCUL/KSP/10/2026-27
3	Earnest Money (Rs.)	Rs. 30,000.00 (Rupees Thirty Thousand Only)
4	Cost of Tender Document (Rs.)	Rs. 500.0+ 90.00 = 590.00 (Tender Cost + 18% GST)
5	Date & Time of Pre-Bid Conference	05.10.2026 Up to 13:00 hrs.
6	Closing Date & Time of Downloading of Bid Document	19.10.2026 Up to 17:00 hrs.
7	Date & Time of Submission of Bid (Registered post/speed post only)	21.10.2026 Up to 17.00 Hrs.
8	Date & Time of Opening of E-Tender Technical Bid	22.10.2026 At 15.00 Hrs.

PART- A

1. The entire Works under the contract shall have to be completed in all respects within **06 months** from the date of issue of Letter of Award or Date of agreement.
2. The prospective bidders are advised to register with Uttarakhand Government E-Tender Portal www.uktenders.gov.in in advance and obtain their user ID, password, company ID etc. and complete all other statutory requirement for participation in e-tendering.
3. The bidder can freely view and also download the e-tender documents from the website www.uktenders.gov.in and also submit the bids on or before the dates as mentioned in the table above.
4. The tender fee, as mentioned above, shall be paid in shape of Demand Draft of any Scheduled/Nationalized Bank only and shall be in favour of **Executive Engineer, 400KV O&M Division, PTCUL, Kashipur** payable at **Kashipur**. The tender fee shall be submitted in original with other tender documents, which must reach **Office of Superintending Engineer, O&M Circle, 400 KV Substation Campus, Kashipur -244713** along with EMD (Earnest Money Deposit) and Schedule-C in separate envelope on or before the closing date & time of submission & opening of Part-I (Technical Bid). The scanned copy of tender fee shall also be uploaded on e-tender website at the prescribed place. Tender fee is non-refundable.
5. The EMD (Earnest Money Deposit) can be submitted only in the FDR/CDR/TDR of any Scheduled Bank/ Nationalized Bank only and shall be pledged in favour of **Executive Engineer, 400KV O&M Division, PTCUL, Kashipur** payable at **Kashipur**. The EMD (Earnest Money Deposit) shall be submitted in original with other tender documents, which must reach **Office of Superintending Engineer, O&M Circle, 400 KV Substation Campus, Kashipur -244713** along with Tender Fee on or before the closing date & time of submission & opening of Part-I (Technical Bid). The scanned copy of EMD (Earnest Money Deposit) shall also be uploaded on e-tender website at the prescribed place.

6. The bidder has to quote their prices in 'price bid format/BOQ in excel sheet' only as given on e-tender website. **The price bid in PDF is strictly not to be submitted/ uploaded.**
7. The bidder also to upload the duly filled 'PQR sheet in excel' on e-tender website.
8. All the tender documents will be carried out only through e-tendering mode and the bidder has to submit all his tender documents (Like PQR Excel Sheet and Price Bid) in the e-tendering website www.uktenders.gov.in and in the meantime the bidders have to scan their **Tender Fee, EMD (Earnest Money Deposit)**, and all the pre qualifying documents/Supporting Documents for uploading and also submit the hard copy of the same (at least 2 sets) to the undersigned office within the last date and time of the submission of tender.
9. **Joint Venture Firm:-** In case of Joint Venture, the following condition shall also apply:-
 - (a) Joint Venture (JV) will be allowed for a maximum of two firms only.
 - (b) One of the partners shall be nominated as lead/authorized partner in the JV deed/agreement.
 - (c) The lead/authorized partner shall receive instructions/communication and sign tender/contract document for and on behalf of both partners of the Joint Venture.
 - (d) The billing/invoicing shall be raised by the lead/authorized partner and all the statutory deductions/compliances shall be made as per information mentioned in the submitted bills/invoices, accordingly.
 - (e) Payment shall be made to the lead/authorized partner's account or in the Joint account of partners as authorized by the JV at the time of submission of bid.
 - (f) The Joint Venture shall be solely responsible for all the legal and statutory compliances and PTCUL shall not be responsible in case of any default in the said matters.
 - (g) Both partners of the Joint Venture shall be liable jointly and severally for the execution of the Contract in accordance with the contract terms and a statement to this effect shall be included in the Bid Form and in the Contract Form (in case of successful Bid).
 - (h) Any dispute that may arise between PTCUL and the Joint Venture during or after execution of the contract, shall require the explicit Consent in writing of both partners in case of alternate dispute resolution mechanism or the cases before any judicial authorities and these authorizations shall be evidenced by submitting a Power of Attorney signed by legally authorized signatories of both the partners.
 - (i) Agreement entered into by the joint venture partners shall be submitted with the bid and will remain in force during the tenancy of contract, Guarantee Period thereafter and till the time the contract is finally closed.
 - (j) Any partner shall solely or JV jointly shall meet Technically Qualifying Requirement (TQR) of the respective tender.
 - (k) The Bank Guarantees such as Earnest Money Deposit/Performance Bank Guarantee/Mobilization Advance Bank Guarantee shall be submitted by any of the Joint Venture partner.
 - (l) The above cited requirements are only indicative. The owner reserves the right or requisitions any other relevant information and also reserves the right to reject the Bid proposal of any Bidder, if in the Owner's opinion the Qualification data is incomplete and Bidder is not qualified to perform the Contract satisfactorily.
9. This office shall not be responsible if the **Tender fee, EMD (Earnest Money Deposit) and Schedule** is delayed in transit or is not made available by the Postal Department/Courier at the prescribed address.
10. E-tenders shall be received and opened on the date as mentioned above or any extension thereof. In case the above date is declared a holiday, the tenders will be received & opened on the next working day.
11. It is mandatory for the bidder to submit the hard copy in original of the following in **Rs. 100.00** stamp duly notarized, as per the format given in the Tender Form of the tender documents and also upload the copy of the same on e-tender website with the supporting document of technical bid proposal:-
 - (a) **Bid Validity Declaration (As per Format).**
 - (b) **Declaration regarding correctness of the documents (As per format).**
12. The bidders are requested to read all the instructions/conditions of the bid documents & NIT carefully and submit their bid accordingly. Be insured that all the required and supporting documents have to be uploaded on e-tender website.
13. As per guidelines/circular dated 31.08.2011 and dated 18.04.2010 by Directorate STQC, IT Department, New Delhi and CVC, Govt. of India, the use of Class-3 Digital Signature, procured from any certifying authority, is made mandatory for the contractors/firms to login on the website www.uktenders.gov.in. For any details regarding e-tendering contact mobile no. +91-8899890000 or for technical queries 24x7 Help Desk no. 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787 or e-mail at support-eproc@nic.in.

Superintending Engineer
O&M Circle, PTCUL
Kashipur-244713 (U.S.Nagar)

PART B

PRE-QUALIFYING CRITERIA

Technical Qualifying Requirement

1. The bidder should be a firm/contractor must have an experience of successfully completed the “**Supply of Electrical items in 132KV and Above Sub-Station satisfactorily in GOU/GOI/PSU/Central & other State Government**”. The above work should have been completed during last **07 years** from the originally scheduled date of bid opening. Submission of work completion certificate, clearly indicating the work completion date and executed amount of work, is mandatory for supporting the claim of work experience.
2. Experience of having successfully completed similar works as mentioned above during last 07 years from the originally scheduled date of bid opening should be either of the following:-
Three similar completed works costing not less than **Rs. 3.95 Lac (Rupees Three Lakh Ninety Five Thousand) each.**

OR

Two similar completed works costing not less than **Rs. 4.94 Lac (Rupees Four Lakh Ninety Four Thousand Only) each.**

OR

One similar completed works costing not less than **Rs. 7.90 Lac (Rupees Seven Lakh Ninety Thousand Only).**

3. Registration in Income Tax & GST are mandatory and the relevant certificates are to be submitted with the Technical Bid (Part-I) to qualify the TQR.
4. Any partner shall solely or JV jointly shall meet Technically Qualifying Requirement (TQR) of the respective tender.

Financial Qualifying Requirement

1. **Minimum Average Annual Turnover:** The minimum average annual turnover of the tenderers **for the best three years (36 months) out of the last five years (60 months) should not be less than Rs. 14.81 Lakh (Rupees Fourteen Lakh Eighty One Thousand Only).** The bidder must submit Audit Accounts (P&L A/c, Balance sheet etc.). The balance sheet and all other financial documents attested/certified by Chartered Accountants to substantiate fulfilment of FQR should be within UDIN failing which the tender will be summarily rejected without any further reference.
2. Latest Bank solvency certificate (**Not to be more than six month old on the date of submission of bid**) of 20% of the tender value is required to be furnished by the tenderer along with the technical bid.
3. Registration in Income Tax & GST are mandatory and the relevant certificates are to be submitted with the Technical Bid (Part-I) to qualify the **FQR**.
4. For Financial Qualification Criteria, Joint Venture Partners shall jointly/collectively meet 100% of Financial Qualification Requirement (FQR) of the respective tender.
5. The following documents/details are mandatory to be furnished by the Bidder:-
 - (a) GST Registration No. & date.
 - (b) PAN No. of the Firm/Company or PAN No. of its entire partner's in case of partnership firm or PAN No. of the individual, in case of proprietorship.
 - (c) Turnover certificate for the last five financial years have UDIN No. on it.
 - (d) Last five year's Audit Accounts (P&L A/c, Balance sheet etc.).
 - (e) RTGS, NEFT Details.
6. The other details, terms & conditions are given in tender documents.
Undersigned reserves the right to reject the offer of one or all the tenderers without assigning the reason thereof and no claim on this account shall be acceptable. All other details and terms & conditions are available in tender documents.

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“Save Electricity in the Interest of Nation”