

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.

(A Govt. of Uttarakhand Enterprise)

"Vidyut Bhawan" Near ISBT, Crossing, Saharanpur Road, Majra, Dehradun- 248002 Corporate ID U40101UR2004GOI028675 Tel. No. 0135-2646000,7088112452

E-TENDER NOTICE

E-tender Website: (www.uktenders.gov.in)

E-tenders are invited as domestic competitive bidding from the experienced contractors/firms for "Housekeeping Service for "Vidhyut Bhawan", Majra, Dehradun" against Tender Specification no. **01/EE(C.HQ)/E-Tender/PTCUL/D.Dun/2026-27**

The Tender document can be seen & downloaded from the 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 **EE (HQPU), PTCUL, 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.)	Starting Date & time of submission of e-Tender bid	Closing Date & time of submission of e-Tender bid	Date & time of opening of e-Tender Part-I (technical bid)
1	2	3	4	5	6	7	8
1.	Housekeeping Service for "Vidhyut Bhawan", Majra, Dehradun	01/EE(C.HQ)/E-Tender /PTCUL/D.Dun/2026-27	Rs. 83,000.00	Rs. 2360.00 (Inclusive of 18% GST)	09.10.2026 From 10.00 hrs.	02.11.2026 up to 13.00 hrs.	04.11.2026 at 15.30 hrs.

PART- A

- 1 The entire Works under the Contract shall have to be completed in all respects within **12 Months** from the date of issue of letter of award.
- 2 The EMD can be submitted in the form of Bank Demand Draft/FDR/CDR in favour of **EE (HQPU), PTCUL, Dehradun** payable at Dehradun from any Scheduled Bank /nationalized Bank.
- 3 The prospective bidders are advised to obtain their user ID, Password, Company ID from website www.uktenders.gov.in for registration on the e-tender website.
- 4 The bidder can freely view and download the e-tender document from the website www.uktenders.gov.in and submit the bid on or before the date as mentioned in column No. 7 of above table. The tender fee shall be as mentioned above in the shape of DEMAND DRAFT of any scheduled bank payable at Dehradun in favour of **"EE (HQPU),PTCUL, Dehradun"** which must reach **Executive Engineer (HQPU) PTCUL, Vidyut Bhawan, Near ISBT crossing, Majra, Saharanpur Road, Dehradun** along with EMD 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 and EMD shall also be uploaded on e-tender website at the prescribed place.
- 5 The tender document can be seen/downloaded from e- tender website www.uktenders.gov.in.
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. The schedule P4 (Price Incidence of Deviation) is given in excel format. If applicable, the bidder shall fill the same and upload with the price bid in PDF format.

The 'PQR sheet' is given in excel format. The bidder has also fill the same and upload with Part-I in pdf format on e tender website.

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 Sheet and Price Bid) in the e-tendering website www.uktenders.gov.in and in the mean time the bidders has to scan their Earnest Money Deposit (EMD), and all the pre-qualifying documents/Supporting Documents for uploading and also submit the hard copy of the same **(at least Two set duly stamped, signed & page numbered)** to the office within the last date and time of the submission of tender.

This office is not responsible if the tender fee, EMD and Schedule-C is delayed in transit or is not made available by the Postal Department / Courier at the address prescribed above.

- 6 The bidders shall scan EMD to be given as DD/FDR/CDR in favour of **EE (HQPU), PTCUL, Dehradun**, Power Transmission Corporation of Uttarakhand Ltd., Dehradun on any Scheduled Bank in Dehradun or by Bank Guarantee from any Nationalized Bank in the format provided in the tender document. The scanned EMD as mentioned must be uploaded in **PDF** format in addition to sending the original as stated above.
It is mandatory for the bidders to submit the original tender fee in the form of DD (Non refundable), original hard copy of the EMD, schedule "C" and 'Declaration' regarding correctness of the documents (all should be in a single separate envelope) and the hard copy (at least two set) of all other pre-qualifying documents/Supporting Documents/certificates of tender document to EE (HQPU) office on or before closing date & time of opening of technical bid.
- 7 E-Tenders will be received and opened on the date as mentioned above or any extension thereof. In case the above date is holiday, the tenders will be received & opened on the next working day.
- 8 It is mandatory for the bidder to submit the hard copy of **Schedule-C** (Bid validity declaration) and **'Declaration'** regarding correctness of the documents, in Rs.100 stamp duly notarized, as per the format given in the PQR excel sheet of the tender documents and also upload the copy of the same on e-tender website with the supporting document of your technical bid proposal.
- 9 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 firms to login on the e-tender website www.uktenders.gov.in. For any details regarding e-tendering contact no. +91-8899890000 or for technical queries 24X7 help desk no. 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787 or email at support-eproc@nic.in
- 10 The bidders are requested to read all the instructions/conditions of the bid documents & NIT carefully and submit their bid accordingly. Be ensured that all the required and supporting documents has to be uploaded on e-tender website.

PART B

Technical Qualifying Requirement

- (a) The bidder should have experience of having successfully completed similar works during the last 7 years ending last day of PWD, CPWD, AIMS, MAX Hospital, University, shopping malls, PSU, or any Government Transmission Utility the month previous to one in which application are invited and should be either of the following:-
- (1) Three **housekeeping/Sanitation** completed works costing not less than the amount equal to **Rs. 16.60 Lac..**
OR
- (2) Two **housekeeping/Sanitation** completed works costing not less than the amount equal to **Rs. 20.75 Lac..**
OR
- (3) One **housekeeping/Sanitation** completed works costing not less than the amount equal to **Rs. 33.20 Lac.**
- (b) If the bidder is working currently in PTCUL, the satisfactory work running certificate is mandatory to submit from the officer not below than Executive Engineer Level.
- (c) Site visit certificate before participating in Tender process is mandatory to all the bidders.

Note: The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfillment of FQR should be with UDIN failing which the tender will be summarily rejected without any further reference.

Financial Qualifying Requirement

1. **Minimum Average Annual Turnover:-** The minimum average annual turnover of the contractor shall not be less than **Rs 12.50 Lacs**. During last three financial years ending 31st March of the previous financial year
For Financial Qualification Criteria, lead partner of JV Firms should meet minimum 50% of Financial Qualification Requirement (FQR) and collectively meet total Financial Qualification Requirement of the respective tender. All partners of JV Firms should have the experience for activities of Construction/Manufacturing of items or equipments/Supply of items or equipments or products, meant for transmission utilities only.

2. The bidder must demonstrate availability of access to finance for **Rs. 2.50 Lacs** at the time of bidding through a certificate (as per Annexure - A) duly certified by a Chartered Accountants/Auditor of the company which shall not be more than one month old as compared to the date of submission of the bid.
3. E.P.F. Registration certificate is mandatory to be submitted with the technical bid (part-I).

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.

E-Tenders will be received and opened on the dates as mentioned above. In case the above date is holiday, the tenders will be received & opened on the next working day at same time. This office is not responsible if the tender documents are delayed in transit or are not made available by the Postal Department / Courier. The under signed reserve the right to reject any or all tenders without assigning any reason thereof and no claim on this account shall be acceptable. The tenders received after the date & time as mentioned above shall not be considered. All other details and terms & conditions are available in tender document.

Executive Engineer (Civil-HQ)

“Save Electricity in the Interest of Nation”