

**U.P. POWER TRANSMISSION CORPORATION LIMITED**  
**TENDER NOTICE AGAINST E-TENDER NO. T-058/ETC(M) / 2021-22 THROUGH E-TENDERING**

**WORK:- Work of Repairing of mulsifire water tank cage fencing and replacement of damage PVC roof sheet and other associated work at 220kv S/S Meetai, Under ETD Hathras.**

**II-NEW INVITATION OF TENDER**

E-Tenders in two parts, Part-I & Part-II, are invited for **Work of Repairing of mulsifire water tank cage fencing and replacement of damage PVC roof sheet and other associated work at 220kv S/S Meetai, Under ETD Hathras** (*Tenderer must be registered in GST Act. 2017 and should have experience of similar work*) as per details given in the following table against tender Specification No. T-058/ETC(M)/2021-22. Part-I of the bid shall contain Earnest Money for amount **Rs. 2000.00 (Rs. Two Thousand Only)**, To be directly credited in Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**, along with Documentary Evidences in support of Pre-qualifying Conditions, Technical and Commercial Terms and Conditions etc. Part-II shall contain price bid only. Tender shall be received on E-Tender Website [etender.up.nic.in](http://etender.up.nic.in) up to 13:00 hrs on dated 02.02.2022 and will be opened at 15:00 hrs on dated 03.02.2022. In case of public holiday on the above dates, submission/opening will be on next working day at the same time.

Sr. No.	Description	Tender NO.	Earnest Money (Rs.)	Schedule date & time of submission	Schedule date & time of opening	Cost of Tender Document including 18% GST (Rs)
01.	Work of Repairing of mulsifire water tank cage fencing and replacement of damage PVC roof sheet and other associated work at 220kv S/S Meetai, Under ETD Hathras	T-058/ETC(M)/21-22	<b>Rs. 2000.00 (Rs. Two Thousand Only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716	02.02.2022 13:00 Hrs.	03.02.2022 15:00 Hrs.	<b>Rs. 590.00 (Rs. Five Hundred Ninety only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716

Tender documents can be downloaded from e-procurement website [etender.up.nic.in](http://etender.up.nic.in) and tenderer will be required to pay a non-refundable fee of **Rs. 590.00 (Cost Rs. 500.00 + GST Rs. 90.00 @18%)**, To be directly credited in Divisional Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**. Tenders can be submitted only on e-procurement website [www.etender.up.nic.in](http://www.etender.up.nic.in) up to schedule date and time. Tenderers are requested to get themselves registered with U.P. Electronics Corporation, Lucknow so as to obtain digital signature for participation.

Documentary Evidence of RTGS/NEFT of Tender Cost & Earnest Money (Having Details of UTR No. Date, Bank Account No., Amount, Firm's Name etc.) should be uploaded with Part-I of Tender Bid on E-Tender Website [etender.up.nic.in](http://etender.up.nic.in). The Tender cost and Earnest Money should be transferred from the account of the firm only.

The bid of the firm without uploading of Documentary Evidence of RTGS/NEFT of Tender Cost & Earnest Money (Having Details of UTR No. Date, Bank Account No., Amount, Firm's Name etc.) shall not be accepted and their Part-II shall not be opened. Date of opening of part-II shall be intimated to qualifying bidders later.

Undersigned reserves the right to accept or reject any offer without assigning any reason. Please visit website [www.etender.up.nic.in](http://www.etender.up.nic.in) regularly for any corrections /amendments /modification / extension till the date of submission of tenders.

The offer shall be received at the following address:-

**Office Of the  
 Superintending Engineer  
 Electricity Transmission Circle, Mathura  
 132 KV Sub-Station Aurangabad, Near Veterinary College  
 Agra Road, Mathura  
 e-tender website:- [www.etender.up.nic.in](http://www.etender.up.nic.in)  
 "SAVE ELECTRICITY IN THE INTEREST OF NATION"**

**U.P. POWER TRANSMISSION CORPORATION LIMITED**  
**TENDER NOTICE AGAINST E-TENDER NO. T-059/ETC(M) / 2021-22 THROUGH E-TENDERING**

**WORK:- Work of Providing and Fixing of Flood type LED Light Fitting at 220KV sub-station Meetai under ETD Hathras.**

**II-NEW INVITATION OF TENDER**

E-Tenders in two parts, Part-I & Part-II, are invited for **Work of Providing and Fixing of Flood type LED Light Fitting at 220KV sub-station Meetai under ETD Hathras** (*Tenderer must be registered in GST Act, 2017 and should have experience of similar work*) as per details given in the following table against tender Specification No. T-059/ETC(M)/2021-22. Part-I of the bid shall contain Earnest Money for amount **Rs. 2000.00 (Rs. Two Thousand Only)**, To be directly credited in Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**, along with Documentary Evidences in support of Pre-qualifying Conditions, Technical and Commercial Terms and Conditions etc. Part-II shall contain price bid only. Tender shall be received on E-Tender Website [etender.up.nic.in](http://etender.up.nic.in) up to 13:00 hrs on dated 02.02.2022 and will be opened at 15:30 hrs on dated 03.02.2022. In case of public holiday on the above dates, submission/opening will be on next working day at the same time.

Sr. No.	Description	Tender NO.	Earnest Money (Rs.)	Schedule date & time of submission	Schedule date & time of opening	Cost of Tender Document including 18% GST (Rs)
01.	Work of Providing and Fixing of Flood type LED Light Fitting at 220KV sub-station Meetai under ETD Hathras	T-059/ETC(M)/21-22	<b>Rs. 2000.00 (Rs. Two Thousand Only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716	02.02.2022 13:00 Hrs.	03.02.2022 15:30 Hrs.	<b>Rs. 590.00 (Rs. Five Hundred Ninety only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716

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**U.P. POWER TRANSMISSION CORPORATION LIMITED**  
**TENDER NOTICE AGAINST E-TENDER NO. T-060/ETC(M) / 2021-22 THROUGH E-TENDERING**

**WORK:- Work of Overhauling and Servicing of Compressor of various 220 KV C.B. installed at 220 KV S/S Meetai under ETD Hathras.**

**II-NEW INVITATION OF TENDER**

E-Tenders in two parts, Part-I & Part-II, are invited for **Work of Overhauling and Servicing of Compressor of various 220 KV C.B. installed at 220 KV S/S Meetai under ETD Hathras** (*Tenderer must be registered in GST Act. 2017 and should have experience of similar work*) as per details given in the following table against tender Specification No. **T-059/ETC(M)/2021-22**. Part-I of the bid shall contain Earnest Money for amount **Rs. 2000.00 (Rs. Two Thousand Only)**, To be directly credited in Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**, along with Documentary Evidences in support of Pre-qualifying Conditions, Technical and Commercial Terms and Conditions etc. Part-II shall contain price bid only. Tender shall be received on E-Tender Website **etender.up.nic.in** up to 13:00 hrs on dated 02.02.2022 and will be opened at 16:00 hrs on dated 03.02.2022. In case of public holiday on the above dates, submission/opening will be on next working day at the same time.

Sr. No.	Description	Tender NO.	Earnest Money (Rs.)	Schedule date & time of submission	Schedule date & time of opening	Cost of Tender Document including 18% GST (Rs)
01.	Work of Overhauling and Servicing of Compressor of various 220 KV C.B. installed at 220 KV S/S Meetai under ETD Hathras	T-060/ETC(M)/21-22	<b>Rs. 2000.00 (Rs. Two Thousand Only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716	02.02.2022 13:00 Hrs.	03.02.2022 16:00 Hrs.	<b>Rs. 590.00 (Rs. Five Hundred Ninety only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716

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**U.P. POWER TRANSMISSION CORPORATION LIMITED**  
**TENDER NOTICE AGAINST E-TENDER NO. T-061/ETC(M) / 2021-22 THROUGH E-TENDERING**

**WORK:- Work of Repairing of 2x400 watt High Mast Lamp and other related work at 220 KV S/S Meetai under ETD Hathras.**

**II-NEW INVITATION OF TENDER**

E-Tenders in two parts, Part-I & Part-II, are invited for **Work of Repairing of 2x400 watt High Mast Lamp and other related work at 220 KV S/S Meetai under ETD Hathras** (*Tenderer must be registered in GST Act. 2017 and should have experience of similar work*) as per details given in the following table against tender Specification No. T-061/ETC(M)/2021-22. Part-I of the bid shall contain Earnest Money for amount **Rs. 2000.00 (Rs. Two Thousand Only)**, To be directly credited in Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**, along with Documentary Evidences in support of Pre-qualifying Conditions, Technical and Commercial Terms and Conditions etc. Part-II shall contain price bid only. Tender shall be received on E-Tender Website [etender.up.nic.in](http://etender.up.nic.in) up to 13:00 hrs on dated 02.02.2022 and will be opened at 16:30 hrs on dated 03.02.2022. In case of public holiday on the above dates, submission/opening will be on next working day at the same time.

Sr. No.	Description	Tender NO.	Earnest Money (Rs.)	Schedule date & time of submission	Schedule date & time of opening	Cost of Tender Document including 18% GST (Rs)
01.	Work of Repairing of 2x400 watt High Mast Lamp and other related work at 220 KV S/S Meetai under ETD Hathras	T-061/ETC(M)/21-22	<b>Rs. 2000.00 (Rs. Two Thousand Only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716	02.02.2022 13:00 Hrs.	03.02.2022 16:30 Hrs.	<b>Rs. 590.00 (Rs. Five Hundred Ninety only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716

Tender documents can be downloaded from e-procurement website [etender.up.nic.in](http://etender.up.nic.in) and tenderer will be required to pay a non-refundable fee of **Rs. 590.00 (Cost Rs. 500.00 + GST Rs. 90.00 @18%)**, To be directly credited in Divisional Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**. Tenders can be submitted only on e-procurement website [www.etender.up.nic.in](http://www.etender.up.nic.in) up to schedule date and time. Tenderers are requested to get themselves registered with U.P. Electronics Corporation, Lucknow so as to obtain digital signature for participation.

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**TENDER NOTICE AGAINST E-TENDER NO. T-062/ETC(M) / 2021-22 THROUGH E-TENDERING**

**WORK:- Work of Providing and fixing of Wiremesh Fencing with concertina wire around the 200MVA T/F-II at 220KV S/S Meetai, Under ETD Hathras.**

**II-NEW INVITATION OF TENDER**

E-Tenders in two parts, Part-I & Part-II, are invited for **Work of Providing and fixing of Wiremesh Fencing with concertina wire around the 200MVA T/F-II at 220KV S/S Meetai, Under ETD Hathras** (*Tenderer must be registered in GST Act. 2017 and should have experience of similar work*) as per details given in the following table against tender Specification No. **T-062/ETC(M)/2021-22**. Part-I of the bid shall contain Earnest Money for amount **Rs. 2000.00 (Rs. Two Thousand Only)**, To be directly credited in Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**, along with Documentary Evidences in support of Pre-qualifying Conditions, Technical and Commercial Terms and Conditions etc. Part-II shall contain price bid only. Tender shall be received on E-Tender Website **[etender.up.nic.in](http://etender.up.nic.in)** up to 13:00 hrs on dated 03.02.2022 and will be opened at 15:00 hrs on dated 04.02.2022. In case of public holiday on the above dates, submission/opening will be on next working day at the same time.

Sr. No.	Description	Tender NO.	Earnest Money (Rs.)	Schedule date & time of submission	Schedule date & time of opening	Cost of Tender Document including 18% GST (Rs)
01.	Work of Providing and fixing of Wiremesh Fencing with concertina wire around the 200MVA T/F-II at 220KV S/S Meetai, Under ETD Hathras	T-062/ETC(M)/21-22	<b>Rs. 2000.00 (Rs. Two Thousand Only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716	03.02.2022 13:00 Hrs.	04.02.2022 15:00 Hrs.	<b>Rs. 590.00 (Rs. Five Hundred Ninety only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716

Tender documents can be downloaded from e-procurement website **[etender.up.nic.in](http://etender.up.nic.in)** and tenderer will be required to pay a non-refundable fee of **Rs. 590.00 (Cost Rs. 500.00 + GST Rs. 90.00 @18%)**, To be directly credited in Divisional Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**. Tenders can be submitted only on e-procurement website **[www.etender.up.nic.in](http://www.etender.up.nic.in)** up to schedule date and time. Tenderers are requested to get themselves registered with U.P. Electronics Corporation, Lucknow so as to obtain digital signature for participation.

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**U.P. POWER TRANSMISSION CORPORATION LIMITED**  
**TENDER NOTICE AGAINST E-TENDER NO. T-063/ETC(M) / 2021-22 THROUGH E-TENDERING**

**WORK:- Work of Annual Maintenance and Operation of 132 KV Sasni under ETD Hathras.**

**II-NEW INVITATION OF TENDER**

E-Tenders in two parts, Part-I & Part-II, are invited for **Annual Maintenance and Operation of 132 KV Sasni under ETD Hathras** (*Tenderer must be registered in GST Act. 2017 and should have experience of similar work*) as per details given in the following table against tender Specification No. **T-063/ETC(M)/2021-22**. Part-I of the bid shall contain Earnest Money for amount **Rs. 12,000.00 (Rs. Twelve Thousand Only)**, To be directly credited in Account of **Executive Engineer, Electricity Transmission Division, Mathura through RTGS/NEFT**, along with Documentary Evidences in support of Pre-qualifying Conditions, Technical and Commercial Terms and Conditions etc. Part-II shall contain price bid only. Tender shall be received on E-Tender Website **[etender.up.nic.in](http://etender.up.nic.in)** up to 13:00 hrs on dated 03.02.2022 and will be opened at 15:30 hrs on dated 04.02.2022. In case of public holiday on the above dates, submission/opening will be on next working day at the same time.

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01.	Annual Maintenance and Operation of 132 KV Sasni under ETD Hathras	T-063/ETC(M)/21-22	<b>Rs. 12,000.00 (Rs. Twelve Thousand Only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716	03.02.2022 13:00 Hrs.	04.02.2022 15:30 Hrs.	<b>Rs. 1770.00 (Rs. One Thousand Seven Hundred Seventy only)</b> To be directly credited in Account of Executive Engineer, ETD, Mathura through RTGS/NEFT only. A/C No.- 10766919371 Bank- SBI, Cantt. Branch, Mathura IFSC- SBIN0005716

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