

KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

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Office of the
Chief General Manager(Tech).,
Corporate Office, 11th Floor,
Indhana Bhavan,
Bengaluru - 560 009.

No. CGM(Tech)/DGM(PROC &APCC)/EE-PROC/AEE-1/2026-27/1368

Date: 05 JUN 2026

TENDER NOTIFICATION

(KARNATAKA PUBLIC PROCUREMENT PORTAL ONLY)

1.	Tender Enquiry No.	KPTCL/2026-27/SS/WORK_INDENT3805
2.	Name of the work	Combined Package for, Work-A: Augmentation of existing 2x20MVA, 66/11kV Power Transformers by 2x31.5MVA, 66/11kV Power Transformers at 66/11kV Pillagumpu Sub-station in Hosakote Taluk, Bengaluru Rural District. Work-B: Augmentation of existing 2x20MVA, 66/11kV Power Transformers by 2x31.5MVA, 66/11kV Power Transformers at 66/11kV Budigere Sub-station in Devanahalli Taluk & Bengaluru Rural District. Work-C: Augmentation of existing 2x20MVA, 66/11kV Power Transformers by 2x31.5MVA, 66/11kV Power Transformers at 220/66/11kV KIADB Doddaballapura Sub-station in Doddaballapura Taluk, Bengaluru Rural District, on Total Turnkey Basis , including Supply of all Materials/Equipments and Erection (including Civil Works) of all Materials/Equipments, Testing and Commissioning.
3.	Commissioning Period	18 (Eighteen) Months from the date of Letter of Intent to Award the Contract including Monsoon period.
4.	Amount put to tender (Excluding GST)	Rs.2876.54Lakhs
5.	EMD	Bids shall be accompanied by Bid Security (EMD) for Rs.28.77Lakh as follows; 1) Upto Rs.1.00 Lakh The following modes of payment will be provided as a part of e-Payment services. <ul style="list-style-type: none">• Credit Card/Debit Card• Net Banking• NEFT/RTGS• Over-the-Counter (OTC)• IMPS. For further details regarding mode of e-payment of EMD in e-procurement platform,

		<p>please contact e-procurement cell, Government of Karnataka.</p> <p>2) Balance Rs.27.77Lakhs in the form of Bank Guarantee as per Annexure-IIA(BG Format) of Section-4 of the Bid Document issued either by a Nationalized/ Scheduled Bank OR in the form of Insurance Surety Bond(ISB) issued by Insurance Company authorized by Insurance Regulatory and Development Authority of India (IRDA) as per Annexure-IIB (ISB Format) of Section-4 of the Bid Document covering 45 days after the Validity Period of the Bid including Period of Extension, if any required by the Owner.</p> <p>Also, the Bidder shall scan the Bank Guarantee/ Insurance Surety Bond towards EMD and upload the same in the prescribed format in the Karnataka Public Procurement Portal to enable the owner for verification of EMD BG/ISB at the time of opening of Techno Commercial Bid, failing which the offer will be rejected. Also, the Bidder shall ensure that the Bank Guarantee/ISB towards EMD shall be sent in original to the Chief General Manager (Tech), KPTCL, Bengaluru, so as to reach after the last date of submission of bid & on or before the date & time notified for opening of Techno Commercial Bids, in a sealed cover, failing which their bid will not be opened.</p>
6	Qualifying Requirement of Bidder	<p>2. Eligible Tenderers:</p> <p>2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.</p> <p>2.1.1 Tenderer can participate individually or in consortium. In case of individual participation, tenderer shall meet QR stipulated at 2.3, 3.2(a), 3.2(b) (i), 3.3(b) (i), 3.3(b) and 3.6.</p> <p>2.2 Tenders from Consortium (Limited to maximum of Two constituents including Prime/Lead Bidder) are also acceptable such that, members of the consortium must have the following experience:</p> <p>I) i) One Partner shall meet the Technical Qualification as at Cl. No. 3.2 (b) (i) ii) Other partner who does not meet</p>

stipulated QR at 3.2 (b) (i) shall have minimum 3 years' experience in execution of electrical works as on the date of bid submission. Such partner shall upload the work award copies and performance certificates issued by the Government authorities/ Power Utilities (end user) in support of the same.

Note:

The Lead Bidder shall possess Valid Super Grade (SGL) Electrical Contractors License issued by the Government of Karnataka OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work and Consortium Partner shall possess Valid Super Grade (SGL) Electrical Contractors License issued by the Government of Karnataka OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work OR valid Class-A/ Class-1 Electrical Contractors License issued by any State/ Central Government in India.

II) Financial requirement prescribed for Annual Turnover at Clause No. 3.2(a), Liquid Assets at Clause No. 3.3(b) & Assessed Available Tender Capacity at Clause No. 3.6 **shall be met by both the Partners of Consortium Collectively such that, each of the Partners of Consortium shall meet not less than 25% of Financial Criteria specified at Clause Nos. 3.2 (a) & 3.3(b).**

Both the signatories of the Consortium agreement shall be only those holding valid Power of Attorney. A certified copy by the Company Secretary/Authorised Signatory to the respective Members of the Consortium shall be attached as evidence for authentication.

One of the Members of the Consortium shall be nominated as lead Bidder (Prime Bidder) of the Consortium and authorization shall be evidenced by submitting a Power of Attorney signed by signatories of both the Members of Consortium.

The Lead Bidder of the Consortium shall be the only one who will be authorized to receive the instructions for and on behalf of the Consortium. The Lead Bidder of the Consortium is primarily responsible for the total execution of the contract including all contractual obligations and receipt of the payment due in accordance with the provision of the contract.

Both the Members of the Consortium shall be liable jointly and severally for the execution of the Contract in accordance with the terms and conditions of the Contract and a statement to this effect shall be included in the Consortium agreement as well as in the Contract Agreement.

There shall be no conditional offer in the Consortium Agreement with regard to the project.

The Contract Agreement between Purchaser and Consortium shall be signed by both the Members of the Consortium.

The Consortium formed for the purpose of the project shall be valid till completion of the Contract.

On specific request by the lead Bidder of the consortium i.e. lead partner/lead member, the CGM(Tech) may consider the request for arranging direct payment to consortium partner for his scope of work duly obtaining the necessary joint undertaking from the members of the consortium and to accept the general correspondences such as approval of Drawings/GTP/ Type tests, Inspection calls, Site inspections etc., made directly by their consortium partners.

A Bidder shall submit only one tender in the same tendering process. No Bidder can be a Consortium Partner in case he submits a tender individually in the same tendering process. A Consortium Partner shall not be a partner for more than one Bidder in the same Tendering process in that case both or all such offers will be rejected and also in case a Prime / Lead Bidder becomes a Consortium Partner for another Bidder in the same Tendering process then both or all such offers will be

rejected.

The consortium agreement confirming the intent of both members to form the consortium should be submitted along with the Bid. It should also distinctly show the financial participation of each member of the consortium, scope of work and responsibilities of each member with regard to planning, execution and performance of the work under the entire scope of contract between Purchaser and Consortium.

The lead Bidder of the consortium shall abide by the general terms and conditions specified by the purchaser or his authorised representatives.

2.3 i. The Tenderer/Bidder in case of **Individual participation or Lead Bidder in case of consortium** shall possess valid **Super Grade(SGL) Electrical Contractors License** issued by the Government of Karnataka **OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work** as on the date of Bid Submission and shall upload the same along with other Bidding documents failing which the offer will be rejected.

ii. The **other consortium partner** shall possess valid **Super Grade Electrical Contractors License** issued by the Government of Karnataka **OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work OR valid Class-A/Class-1 Electrical Contractor's License** issued by any State/ Central Government in India as on date of bid submission and shall upload the same along with other Bidding documents failing which the offer will be rejected.

Note: The consortium partner having Class-A/ Class-1 Electrical Contractor's License shall upload an undertaking agreeing that, in case the Lead Bidder failed to execute the contract, the consortium partner shall get

the work done by the Agency who is having valid SGL issued by GoK **OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work** and have executed similar nature of work earlier after duly obtaining approval from KPTCL.

2.4 General Requirements:

The Bidder should have the following Qualifying Requirements:

- a) Bidder shall be financially sound and shall submit **audited financial reports** for **last five years** preceding the date of Bid submission. Bidder shall have adequate knowledge of Sub-Stations Design procedures including Quality Control and shall have infrastructure and Erection facilities and capacity to execute the Works.
- b) **Litigation:** The **Tenderer/Bidder and Consortium Partners** (In case of Consortium) shall provide detailed information **on any litigation or arbitration** arising out of contracts completed or under execution by it over the **last five years** with KPTCL. A history of awards involving litigations against the Bidder or any party or JV/Consortium partner may result in rejection of bid.
- c) The **Tenderer/Bidder and Consortium Partners** (In case of Consortium) should not have been **Blacklisted/disqualified for non-performance** in any of the Government utilities in the **past five years** as on date of Bid opening. Then in such cases, the offer of the bidder will be summarily rejected.
- d) The offer of the Tenderer/Bidder or his consortium partner(In case of Consortium) **is liable for rejection** in following cases:
 - i. *Where the Chief Engineers(Zones/ Operations)/ SEE Projects/ CEE(T&P)/ CGM(Tech), KPTCL have issued notices in respect of ongoing works in the last 6 months as on date of bid submission invoking 'Risk*

& Cost' clause and where the work is not completed/charged.

- ii. Where the Chief Engineers(Zones/ Operations)/SEE Projects/ CEE(T&P)/ CGM(Tech), KPTCL have issued notices in the last 6 months as on date of bid submission invoking '**Risk & Cost**' clause and where the work is completed by KPTCL entrusting it to some other agency.
- iii. Wherein the works awarded by KPTCL to the Tenderer/Bidder has been **short closed** invoking clause 49.7 & 49.8 of Conditions of Contract (Contractors default) then the bidder shall not be eligible if such short closure has been initiated within 6 months prior to the last date of bid submission of this tender.

Note:

However, if the Tenderer/Bidder after issue of 'Risk & Cost' notice completes the works successfully and if the same is commissioned (before opening of the bid), in such cases the offer of the Bidder would be considered.

e) **Restriction on Land Border Sharing:**

Any Bidder & Consortium Partner(in case of Consortium) from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority as per the provision of Government Order No. FD455 EXP-12 2020 Bengaluru dated 01.04.2023. Such Bidder/ Vendor shall meet the eligibility clauses specified in Annexure-XVI & Annexure-XVII of the tender document under the heading Model Clause/Certificate/Undertaking. A certificate/ self-declaration/undertaking for having read the clauses specified in Annexure- XVI & Annexure-XVII are to be uploaded by the Bidder in the following format:

- a. "I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I

hereby certify that this Bidder fulfills all requirements in this regard and is eligible to be considered.” (Where applicable, evidence of valid registration by the Competent Authority shall be attached).

- b. I have read the clause regarding restrictions on procurement from a bidder/vendor having Transfer of Technology (TOT) arrangement. I certify that this bidder/vendor does not have any TOT arrangement requiring registration with the competent authority.

OR

I have read the clause regarding restrictions on procurement from a bidder / vendor having Transfer of Technology (TOT) arrangement. I certify that this bidder/vendor has valid registration to participate in this procurement.

Note:

As per the GOK, Circulars dated 10.03.2021 and 29.03.2021, regarding Registration with Competent Authority, the following are the clarifications,

- i) A Bidder is permitted to procure raw material, components, sub-assemblies etc., from the vendors from the countries which shares a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as “sub-contracting”.
- ii) However, in case a bidder has proposed to supply finished goods, procured directly /indirectly from the vendors from the countries sharing land border with India, such vendors will be required to be registered with the Competent Authority.
- iii) Procurement of spare parts and other essential service support like Annual Maintenance Contract (AMC)/ Comprehensive Maintenance Contract (CMC) including consumables for closed system, from Original Equipment Manufacturer (OEMs) or their authorized agents are exempted from the requirement of registration as mandated under Government Order No: FD 455 Exp- 12/2020 Bengaluru dated 28.08.2020.

Bidders/Tenderers are requested to upload the valid **Super Grade Electrical Contractors License** issued by the Government of Karnataka **OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work of Lead Bidder & valid Super Grade Electrical Contractors License(SGL) OR Valid Form J-1 Verification letter issued by the Chief Electrical Inspectorate, Govt. of Karnataka to other State Electrical Contractor License Holder for the highest system voltage specified in the tendered work OR valid Class-A/Class-1 Electrical Contractor's License** issued by any State/Central Government in India of Consortium Partner **in case of Consortium** and Certificates/self-declarations in respect of Clause Nos.: **2.3 and 2.4 (b), (c), (d) & (e) above** respectively of both Bidder & his Consortium Partner(in case of Consortium) along with the other documents, failing which the offer is liable for rejection.

3. Qualification of the Tenderer:

3.1 All Tenderers /Bidders shall provide the requested information accurately and in sufficient as detailed in Section-3: Qualification Information and shall upload all the documents/credentials meeting the Qualifying Requirements as below:

3.2 To qualify for award of this contract, Tenderer in its name should have the following:

- a) Achieved in atleast **two financial years in the last five years i.e. FY 2020-2021 to 2024-2025** a minimum financial turnover of **Rs.38.35Crore***.

Note:

- i. **Updated to the FY 2025-26. Financial Turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the FY 2025-26.*
- ii. *Audited Financial statements i.e., Balance sheets, P&L statements, Turnover certificates duly certified by a*

Chartered Accountant as documentary evidence shall be uploaded, of both Bidder & his Consortium Partner(in case of Consortium).

iii. Bidders shall furnish Certificate from Chartered Accountants for split details of financial Turnover and GST in the prescribed format (Annexure-XX) of both Bidder & his Consortium Partner(in case of Consortium).

b) **Qualifying Requirements (Technical):**

i) The Bidder should have carried out erection of atleast **01 (One) No. of 33kV or above voltage class Sub-Station/Augmentation of transformer/ Replacement of Transformer/Additional Transformer works on Total or Partial Turnkey Basis in the last 10 years** preceding the date of bid submission and shall be completed and commissioned prior to the date of submission of the Bid.

OR

Bidder should have carried out **erection of not less than Two (02) No. of 33kV or above voltage class Transformer Replacement Work/Additional Transformer Work on Labour Contract Basis in the last 10 years** preceding the date of Bid submission and shall be completed and commissioned prior to the date of submission of the Bid.

OR

Bidder who has executed **Augmentation/ Replacement of Transformer/Additional Transformer works of private firms under the direct supervision of ESCOM/KPTCL officers are eligible to participate.** Such Bidder should have carried out erection of **not less than Two (02) No. of 33kV or above voltage class Transformer Replacement Work/Additional Transformer Work** on Total or Partial Turnkey Basis in the last **10 years** preceding the date of bid submission and shall be completed and commissioned prior to the date of submission of the Bid.

ii) **For Transmission Line: VOID.**

Note applicable to 3.2 (b) above:

The documentary proof of fulfilling the qualifying requirements in support of 3.2(b) shall be uploaded along with the bid. The Bidder shall upload the P.O, LOI/LOA, DWA, Work done Certificates, Performance Certificates issued by the end users not below the rank of Executive/Divisional Engineer along with the bid.

c) **Void.**

d) **Void.**

3.3 Tenderer should further demonstrate:

a) **Equipment Capabilities – Deleted.**

b) **Liquid Assets and /or availability of credit facilities** of not less than **Rs.7.19Crores** (Credit lines/ letter of credit/ certificates from banks) for meeting the fund requirement etc.

3.4 Deleted.

3.5 Deleted.

3.6 Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, **if their available tender capacity is more than the total tender value**. The available tender capacity will be calculated as under:

Assessed available tender capacity = (A*N*1.5 - B)

Where,

A = *Maximum value of works executed (KPTCL & Non-KPTCL) in any one year during the last five years (updated to FY 2025-2026 price level) taking into account the completed as well as works in progress.*

N = *Number of years prescribed for completion of the works for which tenders are invited.*

B = *Value, at FY 2025-2026 price level, of existing commitments (KPTCL & Non-KPTCL) and on-going works (KPTCL & Non-KPTCL) to be completed during the next 1.5 Year.*

Note:

i. The statements showing the value of existing commitments and on-going

works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, **not below the rank of an Executive Engineer or equivalent.**

OR

The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be verified and **certified by Chartered Accountant /Cost Auditor.** However, the Bidder has to upload the PO/Work Award copies for existing commitments and on-going works.

- ii. A **self-declaration** is to be uploaded by the Tenderer/Bidder of both **Lead Bidder & Consortium Partner**(in case of Consortium) stating that "*the information with regard to assessed available tender capacity (Works on Hand) furnished are correct*".
- iii. Bidders shall furnish Certificate from Chartered Accountants for split details of Ex-works values and GST of Contract values of the works in the prescribed format as at Clause No. 1.5 of Section-3: Qualification Information of both **Lead Bidder & Consortium Partner**(in case of Consortium).

3.7 Even though the Tenderers meet the above criteria, **they are subject to be disqualified** if they have:

- made **misleading or false representations** in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- record of **poor performance** such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
- participated in the previous Tender for the same work and had quoted **unreasonably high Tender prices** and could not furnish rational justification.

3.8 PUBLIC SECTOR COMPANIES:

3.8.1 Public Owned Enterprises domiciled in the Owner / Lessee Country may be eligible to qualify if, in addition to meeting all the above requirements, and also:

- i. Are Commercially oriented Legal Entities distinct from the Owner/Lessee, and are not a Government Department.
- ii. Are financially autonomous, as demonstrated by requirements in their constitutions to provide separate audited accounts and return on Capital, powers to raise loans and obtain Revenues through the sale of Goods or services and
- iii. Are Managerially autonomous.

3.8.2 PSU's shall note that No preference / advantage of whatever nature will be given in evaluation / comparison of Bids and in Award of Contract.

3.9 General:

3.9.1 A Bidder shall submit **only one tender** in the same tendering process. No Bidder can be a Consortium Partner in case he submits a tender individually in the same tendering process. A Consortium Partner shall not be a partner for more than one Bidder in the same Tendering process in that case both or all such offers will be rejected and also in case a Prime / Lead Bidder becomes a Consortium Partner for another Bidder in the same Tendering process then both or all such offers will be rejected.

3.9.2 Notwithstanding the above, if it is found that the performance vis-a-vis works awarded to the Bidder by KPTCL is either behind schedule or not satisfactory, KPTCL will be at liberty to **disqualify the Bidder** and reject its Bid at the time of techno-commercial evaluation.

3.9.3 If the information furnished by the Bidder / Bidders found **to be false at any stage of tendering / execution**, then the KPTCL, at its discretion may take action against such Bidder / Bidders. If false information is found at the Tendering stage KPTCL may forfeit the EMD paid, disqualify the offer of such Bidder, Black list the Firm etc., and if

		<p>false information is found at execution stage then KPTCL may cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black list the Firm, besides initiating action for recovery of excess money paid by KPTCL, if any, after getting the works executed from other contractors, levy liquidated damages etc.</p> <p>3.9.4 If part or full price sheets or prices are exposed in the Techno-Commercial Sheets or Techno-Commercial Bid by the Bidder, then the offer of the Bidder will be rejected.</p> <p>3.9.5 Notwithstanding anything stated above or elsewhere in the Tender specifications, KPTCL reserves right to assess the Capability / suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of KPTCL.</p> <p>3.9.6 KPTCL reserves the right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.</p> <p>3.9.7 Bidder to source the supply of equipment/material from KPTCL approved Vendors only as per the revised QR for Vendor registration, available in the KPTCL website i.e., https://kptcl.karnataka.gov.in Link Tendering & Procurement application for Vendor registration. Further, a certificate is to be submitted /uploaded by the Bidder agreeing to source the equipment/ material for the work from the Vendors who meet the eligibility clauses regarding restrictions on procurement from a country which shares a land border with India as specified in Annexure - XVII of the tender document.</p>
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7.0	Bid Documents	<p>Bid documents in the following format will be available on the website on or after 05.06.2026.</p> <p>Section-1: Invitation For Tenders (IFT) Section-2: Instructions To Tenderers (ITT) Section-3: Qualification Information Section-4: Format of Annexures Section-5: Conditions of Contract (CC), Erection Conditions of Contract (ECC) & Special Conditions of Contract (SCC) Section-6: Contract Data Section-7: Technical Specifications Section-8: Drawings Section-9: Bill of Quantities. Section-10: Format of Bank Guarantee For BID SECURITY (EMD) & SECURITY DEPOSIT (Contract Performance Guarantee). Section-11: Bid Proposal Sheets a) Techno-Commercial Sheets b) Financial Bid</p>
8.0	Calendar of Events:	
8.1	Commencement of Registration and issue of Electronic Bid Sheets.	05.06.2026
8.2	Last date & time for seeking clarifications.	12.06.2026 @ 17:00Hrs.
8.3	Pre-Bid Meeting	12.06.2026 @ 12:00Hrs. Venue: 11 th Floor, KPTCL, Indhana Bhavan, Bengaluru.
8.4	Last Date & time for receipt of Bids through Electronic Mode only.	07.07.2026 @ 15:00Hrs.
8.5	Date & time of opening of Electronic Bids.	Techno-Commercial Bids 08.07.2026 @ 16:00Hrs.

The prospective Bidders can download tender documents from e-procurement portal free of cost either by logging on to <https://kptcl.karnataka.gov.in> with hyperlink 'E Procurement KPTCL' or to <https://kppp.karnataka.gov.in>. However, for participation in the bidding process, they need to pay the tender processing fee as prescribed by the e-procurement portal.

The tender must be submitted on or before the date & time notified through online in Karnataka Public Procurement Portal as per KPP Portal guidelines.

Any clarifications regarding the scope of work and technical features of the project can be had from the undersigned during office hours.

Bidders are requested to refer the uploaded Techno-commercial sheet for 'detailed description', 'Break-up of quantities' for Materials/Equipments and the 'note' mentioned at the bottom of the sheets while quoting **percentage rate** in the "Bid Financial Offer" provisioned in KPP Portal.

The Amount put to tender/Estimated Cost value is excluding GST as per Finance Department Circular No: FD 417 EXP-12/2024 Dated 09-08-2024 and Bidders are required to submit their financial quotes excluding GST.


**Chief General Manager(Tech),
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