

Total No. of pages in tender document: 19(Nineteen) pages

TENDER FORM



P.V. NARSIMHA RAO TELANGANA VETERINARY UNIVERSITY
Administrative Office: Rajendranagar –Hyderabad – 500030

Tender Notice No. 01/PVNRTVU/2026; Date:20-06-2026

Tenders are invited under Two-Bid System (Technical Bid and Financial Bid) from approved electrical contractors empanelled with TGSPDCL for upgrading and replacing the existing HT & LT power line by dismantling existing poles and conductors at College of Veterinary Science, PVNRTVU, Rajendranagar, Hyderabad – 500030. Bidders shall submit their bids only through e-Procurement platform within the stipulated schedule.

Registrar
PVNRTVU: Rajendranagar, Hyderabad – 500030
Contact No: 9100956340
E-mail: registrar@pvnrtvu.ac.in

SUMMARY SHEET

1)	Department Name	Administrative Office, PVNRTVU, Rajendranagar, Hyderabad-500030
2)	Place of Work	College of Veterinary Science, R'Nagar Campus
3)	Tender Notice No.	Tender Notice No.01/PVNRTVU/2026, Date: 20.06.2026
4)	Description of Work	Upgrading and replacing the existing HT & LT Power line by dismantling the existing poles and conductors at CVSc., R'Nagar
5)	Bid Security (EMD) payable to	The bidder should pay Rs.1,00,000/- (Rupees one lakh only) via RTGS/NEFT to The Comptroller, PVNRTVU.
6)	Nature of Tender	Open tender in Two-part bid.
7)	Bid submission by	Through e-Procurement platform only. https://tender.telangana.gov.in
8)	Pre-bid meeting	Applicable
9)	Bid Available Date & Time	From 22.06.2026 onwards
10)	Pre-Bid meeting Date and Time	25.06.2026 at 1:30 PM
11)	Bid submission start date and time	26.06.2026 at 10:30 AM
12)	Bid submission closing date and time	10.07.2026 at 04:30 PM
13)	Pre-Qualification/ Technical Bid Opening Date (Qualification and Eligibility Stage)	14.07.2026; 11.00 AM
14)	Financial Bid Opening Date & Time	17.07.2026
15)	Bid validity	90 Days
16)	Place of opening of tender	O/o The Registrar, PVNRTVU, Admin. Office, Rajendranagar, Hyd. - 30
17)	Contact Details	+91- 9100956340 e-mail: registrar@pvnrtvu.ac.in

18)	Officer Inviting Bids	The Registrar, PVNRTVU, Rajendranagar, Hyd.30.
19)	Security Deposit	5% of the work order / contract value
20)	Tender Document Fee	Rs.1000/- obtain DD in favour of Asst.Comptroller (Claims),PVNRTVU, Rajendranagar, Hyd. in any nationalized Bank towards tender document fee (non-refundable)
21)	Site Location	College of Veterinary Science, PVNRTVU, Rajendranagar, Hyderabad

Note:

1. The bidder shall be responsible for submission of all required documents through e-Procurement platform only within the prescribed time schedule.
2. Even while executing the Purchase Order, if found that the bidder had produced false/fake documents for qualifying PQ requirements, the bidder will be blacklisted, and the Purchase Order will be cancelled/pre-closed and his Bid security will be forfeited and PO will be placed on other firm at his cost and risk.
3. PVNRTVU shall not be liable & responsible in any matter whatsoever for your failure to access & submit offer on the e-procurement platform due to loss of internet connectivity, electricity failure, virus attack, problem with PC, digital signature certificate or any other unforeseen circumstances etc.
4. Responsibility for correctness of information and documents submitted in the bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but the bidder will be BLACKLISTED.
5. University reserves the right to cancel the tender at any stage without assigning reasons and without financial liability.

**REGISTRAR
PVNRTVU, ADMIN. OFFICE,
RAJENDRANAGAR, HYDERABAD – 30**

GENERAL TERMS AND CONDITIONS

1. Tenders will be accepted through online mode on e-Procurement platform, from **26.06.2026 at 10.30 AM** by the Registrar, PVNRTVU, Rajendranagar, Hyderabad for upgrading and replacing the existing HT & LT power line by dismantling the existing poles and conductors at College of Veterinary Science, Rajendranagar as indicated in **Annexure I**. Online bidders shall follow e-Procurement procedures and digital authentication requirements. Financial Bids shall be opened only for technically qualified bidders.
2. All the interested online bidders have to mandatorily log on to **e-procurement web site** through Secure mode only and submit their bids using digital certificates (signing certificate – single key pair) obtained from Telangana State Technology Services Ltd. [TSTS – Sub CA] in-compliance to Chapter III of IT Act 2000. The details and procedure for obtaining digital certificates is given at <https://tender.telangana.gov.in>.
3. Statement of deviations: The tenderers are requested to read the entire tender documents carefully. The acceptance or otherwise to the terms and conditions shall be specifically indicated by the tenderers in the statement of deviations, in the absence of which it will be construed that the tenderer accepts all terms and conditions as per the tender specifications.

ELIGIBILITY TO PARTICIPATE IN TENDERS

1. The tenderer should possess an experience certificate and other Certificates like Registration of Firm if applicable, GST, registration, Latest Income Tax Assessment order, ISI/BIS Certificate if applicable should be enclosed invariably along with the tender schedule. In case of non-submission of these certificates, the PVNRTVU Hyderabad authorities reserve the right to take any appropriate action including the cancellation of tender of the respective tenderer. **In this regard the decision of the Tender Opening Authority/The Registrar, PVNRTVU, Rajendranagar, Hyderabad. is final and binding on the tenderers without any recourse.**
2. The Registrar, PVNRTVU, Rajendranagar, Hyderabad, reserves the right to reject the tender of blacklisted companies and those of companies whose past performance with the various related field was unsatisfactory due to delayed erratic supplies and frequent product failures, etc.

PROCEDURE FOR BID SUBMISSION

1. Tenders shall be submitted under Two-Bid System consisting of Technical Bid (Part-I) and Financial Bid (Part-II) through e-Procurement platform only. All supporting documents shall accompany the Technical Bid.
2. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website <http://www.tender.telangana.gov.in>.
3. Tenders shall be submitted online only in the prescribed proforma i.e., Technical Bid (Part-I) and Financial Bid (Part-II). Scanned copies of all required documents shall be uploaded through the e-Procurement platform before the due date and time and copies of the same shall be submitted offline to the office of Registrar, PVNRTVU, Rajendranagar by the due date and time (**10.07.2026 at 05.30 PM**), failing which the tender will be summarily rejected.
4. Bidders shall authenticate the bid using valid Digital Signature Certificate (DSC).

5. Financial Bids of those Tenderers who qualify in Technical Bid will only be considered for finalization of the tender.
6. The Tenderer may please note that all the columns in the Technical Bid are to be filled in meticulously with precision, with documentary evidence wherever necessary.
7. The bidders shall upload the required documents & attach them along with Technical Bid (Part. I of the Tender) only. Eligibility for Financial Bid (Part II of the Tender) will depend on the outcome of documents uploaded / electronically attached to Technical Bid.

THE SCHEDULE FOR OPENING OF TENDERS SHALL BE AS FOLLOWS

PQ stage	Opening of Technical Bid (Part-I) (14.07.2026 at 11.00 AM)
Commercial stage	Financial bid shall be opened after finalization of the Technical bid

1. The dates scheduled for RECEIPT and OPENING of tenders are fixed and will not be changed under any circumstances. However, the Registrar, PVNRTVU, Rajendranagar, reserves the right to postpone the date of opening of Tenders or date of opening of financial bids in the event of any unforeseen reasons.
2. If for any unforeseen reasons, the last date for submission of tenders and opening of Tenders happens to be a holiday, the notified dates automatically get postponed to next working day.
3. The Registrar, PVNRTVU, Rajendranagar is “Not Responsible” for non-receipt of tenders or late uploading of tenders on online for any reason, whatsoever.
4. Failure to fill and sign the declaration and check slip shall make tender invalid.

DOCUMENTS TO BE SUBMITTED ALONG WITH TECHNICAL BID:

1. All documents shall be arranged in chronological order and uploaded to the e-Procurement website i.e., <https://tender.telangana.gov.in>. Serial numbers and page numbers shall be indicated appropriately (*Serial Numbers and Page Numbers should be indicated on the right-side top of the corner*).
2. The documents to be submitted are:

S. No	Name of the Document
1	Bank Draft for Rs. 1000 favouring the Comptroller, PVNRTVU towards tender document fee.
2	Declaration Form (Annexure II)
3	Self-Declaration (Annexure III)

4	Registration Certificate of the Firm
5	Earnest Money Deposit
6	PAN Card & Income Tax returns (last 3 years) if applicable
7	GST returns (last 3 years)
8	Electrical Contractor License (Grade A& Grade B) and Supervisor & Wiremen permit: License, wiremen permits and Supervisor permit as per Telangana State Electrical Licensing Regulations, 2018
9	Experience Certificate (Annexure-IV)
10	Annual Turnover Assessment for the last three years certified by auditor
11	Copies of balance Sheet, Profit and loss Account for last two years i.e. (2024-25 and 2025-26) duly certified by the Auditor
12	Copy of GST registration certificate
13	Latest Non-Conviction Certificate (In Original) If applicable
14	Letter towards authorized signatory to sign and submit bid in the case of Dealers
15	MSME/Udyam Registration / NSIC Certificate (if applicable)
16	Government Ownership Certificate of the firm, If applicable
17	Approved contractor of Telangana Southern Power Distribution Company Limited (TGSPDCL)

3. The tenderers are requested to submit the following for verification on or before 10.07.2026 by 4.30 PM physically or by post to the Registrar, PVNRTVU, Rajendranagar, Hyderabad. The Registrar, PVNRTVU, R'nagar is not responsible for any postal delay.
- Check slip of all the documents submitted.
 - Attested Copies of all the documents, which were uploaded.
 - Original EMD.

Note: This is only for cross verification of the submitted documents. Any required document failed to be submitted in the prescribed mode, the bid shall become invalid, even though documents are produced physically.

5. All the enclosed documents shall be in English or Hindi or Telugu, *If Any Document is produced in any Language Other than English or Hindi or Telugu, True Translation copies of such documents in English Shall be enclosed duly attested by a Gazetted Officer.* Failure to submit English translation of such documents shall make tender invalid. All Originals are to be presented at the time of scrutiny for verification.

TRANSACTION FEE:

All participating bidders must pay a non-refundable transaction fee of **0.03% of the estimated value (plus applicable GST)** electronically to M/s TSTS, Hyderabad. This payment must be made securely via the Payment Gateway Service on the eProcurement platform.

EARNEST MONEY DEPOSIT (EMD):

1. **Amount & Payment Mode:** An EMD of ₹1,00,000/- (Rupees One Lakh Only) must be paid online via RTGS/NEFT to the **Asst. Comptroller (Claims), PVNRTVU** using the following bank details:
 - **Bank & Branch:** State Bank of India (SBI), Rajendranagar Branch
 - **Account Number:** 37217462275
 - **IFSC Code:** SBIN0020074

Note: Cheques, cash, term deposits, or fixed deposits are strictly rejected. EMDs of unsuccessful bidders will be refunded without interest after the final contract agreement is executed.

2. **Upload & Verification Requirement:** For online submission, bidders shall upload proof of EMD payment and submit a physical printout of the same along with their hard-copy documents for verification.
3. EMD exemption is granted only to Small Scale Industrial units registered with the Government of Telangana State or National Small Industries Corporation, New Delhi or the firms with specific exemption orders issued by competent authority of Government of Telangana State or Government of India. The order should be uploaded in the e-procurement platform in place of transaction receipt in case of any such claim.
4. The items permitted by S.S.I. Registration Authority will only be considered for manufacturing aspect only. IF ANY FIRM QUOTES ITEMS OTHER THAN THOSE COVERED UNDER S.S.I. REGISTRATION, E.M.D. SHALL ACCOMPANY THE TENDER. Failure to enclose E.M.D. shall make such of those items not covered under S.S.I. Certificate invalid for consideration.
5. Earnest Money Deposit of other tenders deposited with this University during any period of time shall not be considered for this tender.

SECURITY DEPOSIT:

1. The successful Tenders(s) shall within 7 days, after the Registrar, PVNRTVU Rajendranagar, written notice of acceptance of the Tender has been posted to him or them, deposit with the Comptroller, PVNRTVU, Rajendranagar a sum of rupees @ 5% of the contract value inclusive of all taxes (or the authority may fix the amount according to the value of the supply electrical items) as a security for the fulfilment of the contract. Performance bond guarantee can also be considered, as security deposit in addition to the EMD. The Earnest Money Deposit/Security Deposit shall carry no interest. The Security Deposit to be deposited will be in addition to the Earnest Money deposit. The performance security validity period would be **90 days** beyond the contract period. The EMD and security deposits will be released only after successful completion of the work in all respects.
2. The Registrar, PVNRTVU, Rajendranagar reserves the right to forfeit and confiscate Earnest Money Deposit, if the successful Tenderer (s) fail to pay the Security Deposit which is required under the Terms and conditions of this Tender.

FORFEITURE / REFUND OF THE EARNEST MONEY DEPOSIT / SECURITY DEPOSIT:

1. In case the selected Tender(s) does not carried out works at the quoted rates within the period of contract and commits any breach of any one or more of these terms and conditions, the Earnest Money deposited by Tenderer(s) will be forfeited by The Registrar, PVNRTVU Rajendranagar.
2. Earnest Money of the unsuccessful Tenderer (s) shall be refunded after signing the agreement with the successful tenderers by the Registrar, PVNRTVU, Rajendranagar. No interest is payable by The Registrar, PVNRTVU, Rajendranagar on such deposits.
3. The Earnest Money Deposit (EMD) and Security Deposited by the successful tenderer (s) shall be retained by The Registrar, PVNRTVU, Rajendranagar and shall be released only after satisfactory completion of the work and fulfilment of all contractual obligations.
4. The Earnest Money Deposit (EMD) and Security Deposit furnished by the successful contractor (s) shall be refunded, without any interest, after satisfactory completion of the work in all respects and upon receipt of a written request from the contractor(s).

GST REGISTRATION:

The firm should have valid GST registration number. Attested copy to this extent must be submitted along with the technical bid.

Tender Terms and Conditions:

1. The tenderer expressly agrees and accepts that, upon submission of the tender to the University, the decision of the University regarding acceptance or rejection of any tender, and the methodology adopted by the University for evaluation, shortlisting, selection of contractors, procurement of materials, or award of work, shall be final and binding. The contractor for the work/materials etc., shall not become a cause of action or ground to initiate any legal action before any Court or Courts of Law for obtaining any order, Injunction, Direction etc., from the Hon'ble court or Courts to stall the proceedings in the University.
2. The GST payable where liable and intended to be claimed from the Registrar, PVNRTVU, Rajendranagar, Hyderabad should be distinctly shown along with the price quoted. Since the rate quoted is exclusive of GST payable no claim for GST payable will be admitted at a later stage and on any ground whatsoever, irrespective of the supplier mentioning and recording anything contrary to the above in the Quotation.
3. After the implementation of GST and even after any changes contemplated in the tax structure and the rate of taxes to be levied by the State Government, the rates Quoted to University should be constant and it should be applicable to all supply orders placed by University.
4. **SUB-CONTRACTING:**The contract/work awarded should be executed by the successful Tenderer/quotation only and sub-contract of work is not permitted.
5. **INDEMNITY:** The tenderer shall always indemnify the University, against all claims, which may arise in respect of supply of low quality of commodities/material/intersect., not conforming to the specifications.

6. If the tenderer, in the opinion of PVNRTVU Hyderabad, fails or neglects to be complied with any of the terms and conditions of the contract or with any order issued there under then, in such a case, the College shall without prejudice to any other right or remedies under this contract as a right and be entitled to cancel the contract by giving a notice in writing to the contractor without being liable to pay any compensation for such cancellation.
7. Tenders, which are not in accordance with the stipulations mentioned, are liable for rejection. Offer with insufficient information and offer, which do not strictly comply with the stipulations given above, are liable to be rejected. Any tenderer not accepting the conditions mentioned herewith or providing wrong information will be summarily rejected.
8. The contractor who applies for this tender has to furnish the declaration that they have not been blacklisted in any of the organizations. Any wrong declaration in this regard which comes to the notice at a later date will disqualify them from tendering in future in the University and the tenders so received shall be automatically rejected.
9. No contractor shall be allowed at any time on any ground whatsoever to claim revision or modification in the rates quoted by him. Conditions such as Subject to Availability material will be made as and when supplies are received, etc, will not be considered under any circumstances.
10. In the event of any dispute arising out of the tenders, such dispute would be subject to the jurisdiction of the civil courts at Hyderabad, Telangana only.
11. The impermissible variation with reference to specification on Lab testing or physical verification will be viewed seriously and will lead to **BLACKLISTING**.
12. Payment shall be made only upon satisfactory completion of the assigned work in all respects. The payment shall be released through Cheque or Demand Draft (DD) drawn in favour of the firm.
13. **DEFECT LIABILITY PERIOD:** The Defect Liability Period (DLP) for the entire workmanship, pole erections, and cabling shall be **12 months** from the date of final commissioning. For the 100 KVA Transformer and 150 KVAR APFC Panel, the structural warranty shall be **24 months**. Any performance drops, component failures, or defects discovered during this window must be replaced/rectified by the contractor at their own cost within 7 days of written notice.
14. **Liquidated Damages / Delay Penalties:** A penalty of 0.5% of the total contract value per week of delay will be levied, up to a maximum cap of 10%.

15. SAFETY, HEALTH & ENVIRONMENT (SHE) REQUIREMENTS

The contractor shall execute and comply with all applicable safety rules, statutory regulations, TGSPDCL safety procedures. Factory Rules, Indian Electricity Rules, CEA Regulations, Labour Laws, and relevant provisions of the Factories Act during execution of the work.

1. General Safety Obligations

- a) The Contractor shall execute all works in a safe manner without causing danger to personnel, plant, or environment.

- b) The contractor shall ensure deployment of: trained, competent, medically fit manpower only for execution of the works.
 - c) The contractor shall provide all required Personal Protective Equipment (PPE) to their employees at their own cost, including but not limited to: safety helmet, safety shoes, hand gloves, goggles, face shields, dust masks/respirators, ear plugs, reflective jackets, safety belts/full body harness. Wearing of PPE shall be mandatory inside the premises.
- 2. Work Permit System**
- a) The contractor shall carry out the work under valid: Permit To Work (PTW), Line Clearance (LC), Electrical Isolation, Lock Out Tag Out (LOTO), procedures issued by TGSPDCL.
 - b) The contractor shall ensure strict compliance with isolation procedures before commencement of work.
 - c) No work shall be carried out on energized equipment.
- 3. Safety Supervision:** The contractor shall deploy adequate qualified Safety Supervisor/Safety Officer depending on manpower deployment.
- 4. High-Risk Activities:** The contractor shall take special precautions during: HT/LT electrical work, confined space entry, hot works/welding, working at height, ash slurry line maintenance, conveyor maintenance, crane/hoist operations, heavy lifting activities. Necessary safety permits and supervision shall be ensured.
- 5. Accident Reporting**
- a) Any accident, near miss, fire incident, unsafe occurrence, or equipment damage shall be immediately reported to the Registrar, PVNRTVU, Rajendranagar.
 - b) The contractor shall submit accident investigation reports for all reportable incidents.
 - c) All statutory obligations arising out of accidents to contractor employees shall be the sole responsibility of the contractor.
- 6. SAFETY CONDITIONS**
- a) The contractor should not allow his workmen to wear loose garments like lungies, dhotis etc., and smoke cigarettes, cigar, beedi etc., while at work. The contractor shall ensure that his workmen wear either full pant or half pant while at work inside the premises.
 - b) All relevant personnel protective equipment including safety helmets (for all works) should be worn by the contractor and his workmen while at work.
 - c) All the appropriate and relevant safety measures stipulated under the Factories Act. 1948 made there under should be scrupulously complied with by the contractor and his workmen without any compromise.

I / We read and accept the above terms and conditions.

Place:

Date:

Signature of the Tenderer with Seal

ANNEXURE-I

**ADMINISTRATIVE OFFICE, PVNRTVU
RAJENDRANAGAR, HYDERABAD - 500030.**

TECHNICAL BID

Name of the Firm	:
Postal Address of the Firm	:
Mobile No.	:
Phone No.	:
GSTIN	:

TECHNICAL BID(PART – 1)			
Sl. No	Item Description	Qty	Unit
1	Poles & Supports		
1.1	Supply of PSCC Poles 11 m length	10	EACH
1.2	Supply of PSCC Poles 9.1 m length	40	EACH
1.3	Supply of PSCC Poles 8 m length	25	EACH
1.4	LT 3 HP 5 Wire Cross Arms	65	EACH
1.5	MS Back Clamps	75	EACH
1.6	HT 11KV Wire Cross Arms	10	EACH
2	Line Materials & Insulators		
2.1	LT Shackles	75	EACH
2.2	LT Metal Parts	75	EACH

2.3	LT GI Pins	75	EACH
2.4	LT Pin Insulators	250	EACH
2.5	LT AB Cable 70 SQMM	250	METERS
2.6	AAA Conductor 55 SQMM	300	KG
2.7	AAA Conductor 34 SQMM	2000	KG
2.8	Stay Set complete	5	SETS
2.9	MS / GI Bolts & Nuts	90	KG
2.10	Spacers	40	EACH
2.11	Lugs & Tapes (Lump Sum/Lot)	1	EACH
2.12	500A power distribution panel box 3 Phase (with 250A MCCBs No.2, 100A MCCBs No.2 panel)	1	EACH
2.13	150 Sqmm.4 core Aluminium Cable	40	METERS
2.14	70 W LED streetlights, IP65	40	EACH
3	Switchgear & transformers		
3.1	AB Switch 11 KV – Single Pole Type	1	EACH
3.2	AB Switch 11 KV – Two Pole Type	1	EACH
3.3	150 KVAR Automatic Power Factor Control (APFC) Panel	1	NUMBER
3.4	100 KVA Transformer (3 Phase) [IS 1180 (Energy Efficiency standards) and IS 2026 (general transformer design)]	1	NUMBER
4	Earthing & Consumables		
4.1	Transformer Earth Pits (8 to 10 feet)	9	NUMBER
4.2	Earth Pit Patti's (GI)	15	NUMBER
4.3	Silver Paint (For structures/cross-arms)	2	LITERS
4.4	Transformer Paint	4	LITERS

TECHNICAL BID(PART – 2)			
Sl.No.	Description of Work	Qty.	Unit
1	Civil & Pole Erection Works		
1.1	Excavation of pits in all types of soils for poles/stays (min. 4 feet)	55	EACH
1.2	Dismantling of damaged/existing 9.1 m poles safely, including clearing of concrete muffing	40	EACH
1.3	Erection of new 9.1 m PSCC Poles	40	EACH
1.4	Erection of 11 m PSCC Poles	10	EACH
1.5	Erection of 8 m PSCC Poles	25	EACH
1.6	Cement Pole alignment with existing line adjustments	15	EACH
1.7	Concreting / Pole Muffing supporting cement work	25	EACH
1.8	Erection of Stay Sets	5	SETS
1.9	Excavation and installation of deep Transformer Earth Pits (Depth: 8 to 10 feet), including driving the pipe/rod electrode, alternate layering of charcoal/salt or earth-enhancement compound, and constructing a brick masonry enclosure chamber with a heavy-duty cover plate	9	NUMBER
1.10	Transformer Bed	1	NUMBER
2	Stringing & Cable Works		
2.1	Stringing of AAA 55 SQMM Conductor	1200	METERS
2.2	Stringing of AAA 34 SQMM Conductor	15000	METERS
2.3	Stringing of LT AB Cable	250	METERS
2.4	De-stringing of old damaged wire & Re-stringing works	1700	METERS
3	Site Clearing & Logistics		
3.1	Tree trimming/cutting for line clearance	1	EACH
3.2	Loading, transport, and unloading of materials within Twin Cities (Hyderabad & Secunderabad)	1	JOB
3.3	Safe handling, loading & unloading of dismantled MS or ACSR scrap	1	JOB
3.4	Hydra Charges	1	JOB

EMD particulars :

E.M.D. amount of Rs. : _____ UTR No. _____, Date: ___

Name and branch of the Bank: _____.

ANNEXURE – II
“DECLARATION FORM”

Name of the Tenderer	
Address of the Tenderer (To be filled in by the Tenderer)	

I/ We hereby agree to abide all the terms and conditions of the contract. I/ We do hereby agree that I / We shall keep my / Our offer open for a period of _____ from the date of opening of the tender or from the date of negotiations whichever is later or for the extended period as desired by University in addition to the period of ____ days mentioned above in the event of my / our offer being accepted. I / We shall abide by and give my / our acceptance to the above terms and conditions which are in this supply contract governing and shall execute an agreement in the prescribed form, in the event of my / our offer being accepted by University.

**Signature of the tenderer
with full address**
(To be signed by an authorized signatory
With full address of the tenderer)

ANNEXURE – III**Self-Declaration Letter**

To
The Registrar,
PVNRTVU, Rajendranagar.

I/We hereby declare that the information and certificates/documents furnished by me/us in support of this tender are true and correct to the best of my/our knowledge and belief. In the event that any information or certificate/document is found to be false, fabricated, or misleading at any stage, the University shall have the right to forfeit the Earnest Money Deposit (EMD), cancel the tender/work order, and blacklist the firm from participating in future tender of the University, without prejudice to any other action deemed fir under the applicable rules.

I/we also declare that, my/our firm has not been blacklisted by any of the organisations in the last three years.

Signature of the tenderer
(To be signed by an authorized signatory)

ANNEXURE – IV**Experience Certificate**

(Please list the invoices of last 10 transactions and upload all copies)

<i>Sl. No.</i>	<i>To whom supply made</i>	<i>Invoice & date</i>	<i>Quantity</i>	<i>Financial Year</i>
Total:				

Note: The bidders should upload soft copies of the above invoices as evidence, without which Technical Evaluation will not be done.

SIGNATURE OF THE SUPPLIER

ANNEXURE - V**FINANCIAL BID (Not to be included with the technical bid online)**

I/We quote the rates For, Registrar, PVNRTVU, Rajendranagar inclusive of all taxes, duties, transportation, insurance etc., as below.

Sl. No	PART – 1 Item Description	Qty	Each Unit Price	GST %	Total Amount
1	Poles & supports				
1.1	Supply of PSCC Poles 11 m length	10			
1.2	Supply of PSCC Poles 9.1 m length	40			
1.3	Supply of PSCC Poles 8 m length	25			
1.4	LT 3 HP 5 Wire Cross Arms	65			
1.5	MS Back Clamps	75			
1.6	HT 11KV Wire Cross Arms	10			
2	Line Materials & Insulators				
2.1	LT Shackles	75			
2.2	LT Metal Parts	75			
2.3	LT GI Pins	75			
2.4	LT Pin Insulators	250			
2.5	LT AB Cable 70 SQMM	250			
2.6	AAA Conductor 55 SQMM	300			
2.7	AA Conductor 34 SQMM	2000			
2.8	Stay Set complete	5			
2.9	MS / GI Bolts & Nuts	90			
2.10	Spacers	40			
2.11	Lugs & Tapes (Lump Sum/Lot)	1			
2.12	500A power distribution panel box 3 Phase (with 250A MCCBs No.2, 100A MCCBs No.2 panel)				

2.13	150 Sqmm.4 core Aluminium Cable – 40 meter				
2.14	70 Watts Street lights No. 40, IP65				
3	Switchgear & Transformers				
3.1	AB Switch 11 KV – Single Pole Type	1			
3.2	AB Switch 11 KV – Two Pole Type	1			
3.3	150 KVAR Automatic Power Factor Control (APFC) Panel	1			
3.4	100 KVA Transformer (3 Phase) [IS 1180 (Energy Efficiency standards) and IS 2026 (general transformer design)]	1			
4	Earthing & Consumables				
4.1	Transformer Earth Pits (8 to 10 feet)	9			
4.2	Earth Pit Patti's (GI)	15			
4.3	Silver Paint (For structures/cross-arms)	2			
4.4	Transformer Paint	4			

Sl. No	PART – 2 Item Description	Qty	Each Unit Price	GST %	Total Amount
1	Civil & Pole Erection Works				
1.1	Excavation of pits in all types of soils for poles/stays (Min. 4 feet)	55			
1.2	Dismantling of damaged/existing 9.1 m poles safely, including clearing of concrete muffing	40			
1.3	Erection of new 9.1 m PSCC Poles	40			
1.4	Erection of 11 m PSCC Poles	10			
1.5	Erection of 8 m PSCC Poles	25			
1.6	Cement Pole alignment with existing line adjustments	15			
1.7	Concreting / Pole Muffing supporting cement work	25			
1.8	Erection of Stay Sets	5			
1.9	Excavation and installation of deep Transformer Earth Pits (Depth: 8 to 10 feet),	9			

	including driving the pipe/rod electrode, alternate layering of charcoal/salt or earth-enhancement compound, and constructing a brick masonry enclosure chamber with a heavy-duty cover plate				
1.10	Transformer Bed	1			
2	Stringing & Cable Works				
2.1	Stringing of AAA 55 SQMM Conductor	1200			
2.2	Stringing of AAA 34 SQMM Conductor	15000			
2.3	Stringing of LT AB Cable	250			
2.4	De-stringing of old damaged wire & Re-stringing works	1700			
3	Site Clearing & Logistics				
3.1	Tree trimming/cutting for line clearance	1			
3.2	Loading, transport, and unloading of materials within Twin Cities (Hyderabad & Secunderabad)	1			
3.3	Safe handling, loading & unloading of dismantled MS or ACSR scrap	1			
3.4	Hydra Charges	1			

(Signature and stamp of the Tenderer state legal status whether prop. Partner, Registered firm, Company etc.)

EMD – amount of Rs:_____ UTR No. _____, Dt:_____

Name of the Bank & Branch :_____

Note: 1. Attach additional sheets giving full particulars such as name and address of the proprietor or list of partners and their addresses or particulars of registered firm or of the company.

// The End //