

REQUEST FOR PROPOSAL (RFP)

INVITATION TO BID FOR SUPPLY OF CABLES

UTILITIES & INFRASTRUCTURE HUB

BUYER DETAILS

Organization: Uttarakhand Power Corporation Ltd (UPCL)
Location: Coimbatore, India
RFP ID: UTL-314

SINGLE ITEM RFP

CABLES REQUIRED BY BUYER:

Item 1: 132kV EHV Cable - 1C x 800 sqmm Aluminium (10 km)

KEY INFORMATION

Estimated Budget:	INR 4,60,00,000	Contact:	cables@upcl.org
Bid Due Date:	16 March 2026 at 05:30 pm	Phone:	+91-135-2710112

IMPORTANT NOTICE:

Vendors must submit quotations for ALL 1 item(s) listed above.
Partial quotations will be rejected. Please ensure compliance with all technical specifications.

SECTION 1: SCOPE OF SUPPLY

Supply of 1 type(s) of cables as detailed below:

Item	Cable Type	Voltage	Size	Cores	Conductor	Qty(km)	Standard
1	EHV Cable	132kV	800 sqmm	1C	Aluminium	10	IEC 60840

ITEM 1 SPECIFICATIONS: EHV Cable

Cable Type	EHV Cable
Voltage Rating	132kV
Conductor Material	Aluminium
Cross Section	800 sqmm
Number of Cores	1 Core
Insulation	XLPE
Armour	Armoured
Quantity	10 km
Standard	IEC 60840

Tests for Item 1: EHV Cable 132kV

Routine Tests:

1. Insulation Resistance Test (XLPE EHV) as per IS 10810

Type Tests:

1. High Voltage Test (EHV) as per IEC 60840
2. Water Immersion Test (HT/EHV) as per IEC 60502
3. Partial Discharge Test (EHV) as per IEC 60840

THIRD PARTY INSPECTION:

TPI by NABL/CPRI accredited agency mandatory before dispatch.

IMPORTANT: READ CAREFULLY BEFORE SUBMISSION

SUBMISSION MODE: PHYSICAL SUBMISSION BY COURIER

Bidders must submit sealed bid documents on company letterhead via registered post/courier.

Submission Address:

Chief Procurement Officer,
Uttarakhand Power Corporation Ltd (UPCL),
Procurement Department,
Coimbatore, India - 400001

Envelope Marking:

"BID FOR UTL-314 - DO NOT OPEN BEFORE DUE DATE"

Documents Required:

1. Covering Letter on Company Letterhead
2. Technical Bid (Envelope 1)
3. Commercial Bid (Envelope 2)
4. EMD/Bid Security (if applicable)

DEADLINE REMINDER

All bids must be received before: 16 March 2026 at 05:30 pm
Late submissions will not be accepted under any circumstances.

SECTION 4: TERMS & CONDITIONS

1. DELIVERY: Within 75 days from PO.
2. PAYMENT: 100% LC at sight
3. WARRANTY: 12 months from commissioning.
4. LD: 1.5% per week, max 15%.
5. VALIDITY: 90 days from due date.
6. DAMAGE: FOB terms; buyer responsible after loading
7. INSURANCE: Buyer arranges insurance
8. QUALITY: Must conform to IS/IEC standards.
9. INSPECTION: Buyer may inspect at any stage.
10. REJECTION: Buyer reserves right to reject any bid.
11. LC terms applicable
12. Partial shipments allowed