

Corrigendum No-I dated 09/07/2026 for date extension, publishing of response to queries and required amendments in the Tender No: 01/SE (SCADA & ERP)/2026-27 Dated: - 15th June, 2026 titled “appointment of an agency to assist UPCL in its ERP SAP (S4-Hana) Enhancement Activities”

SN	Reference	Clarification		
1	Important dates	Date of submission: 24 th July 2026 upto 11:30 Hrs. Date of technical opening: 24 th July 2026 at 16:30 Hrs.		
2	General Clarification	The working hours shall be 1 Man-Day = 08 Hours for the purpose of calculation of Man-days in case of offshore services by the consultant.		
3	Response to queries	Response to queries received from the prospective bidders by UPCL is enclosed as Annexure.		
3	Modified Clauses	Section /clause reference	Existing Clause	Modified Clause
		SCC (SPECIAL CONDITIONS OF CONTRACT)- Clause 15 “Quantity Variation”	15. Quantity Variation The count of Onsite deployed Consultants (Functional & Technical) for ERP SAP (S4-HANA) enhancement activities may have a quantity variation to the extent of plus/minus (+/-) twenty (50%) for permanent nature activities with corresponding pro-rata variation in the cost. The offshore services procurement after the expiry of initial procured Man Days / Man Hours shall be increased on need basis as per actual requirement.	15. Quantity Variation The count of Onsite deployed Consultants (Functional & Technical) for ERP SAP (S4-HANA) enhancement activities may have a quantity variation to the extent of plus/minus (+/-) Fifty (50%) for permanent nature activities with corresponding pro-rata variation in the cost. The offshore services procurement after the expiry of initial procured Man Days / Man Hours shall be increased on need basis as per actual requirement.

SN	Reference	Clarification		
		Annexure – VIII Qualification a) Category A	a) Category A: For Monthly Activities Permanent in nature (Monthly Basis) For FICO Consultant B.Tech/B.E/B.com along with regular MBA (Finance) OR Chartered Accountant / ICWA (CMA) Cost & Works Accountant Course of Three Year For All other Type of Consultant B. Tech/MTech in Engineering OR Regular MCA OR • • Chartered Accountant ICWA (CMA) Cost & Works Accountant Course of Three Year.	a) Category A: For Monthly Activities Permanent in nature (Monthly Basis) For FICO Consultant Regular MBA (Finance) / Chartered Accountant (CA) / Cost & Management Accountant (CMA/ICWA) Course of Three Year For All other Type of Consultant B. Tech/MTech in Engineering OR Regular MCA OR • • Chartered Accountant / ICWA (CMA) Cost & Works Accountant Course of Three Year.
		Annexure – VIII Documents required for validation	Self-Attested copies of Mark Sheet/Degree required.	The documents shall be attested by HR department of the bidder.
		Annexure-VIII Additional / Soft Skills required	Use of mobile phones during duty hours apart from operation works will be strictly prohibited. If any resource is found using mobile phones for other than above mentioned works, the Agency shall be penalized or strict actions shall be taken by UPCL management.	Clause Deleted

In case any of the above date, is a holiday, the due date shall be the next working day at the same time. Any amendment/ corrigendum in the future against the above-mentioned tender shall be uploaded at <https://uktenders.gov.in> and <https://www.upcl.org> only.

SE(ERP & SCADA)

“SAVE ELECTRICITY IN THE INTEREST OF THE NATION”

Response to queries received from the prospective bidders				
SN	Clause No.	Clause as per Bid Document	Submission / Query	UPCL Response
1	Notice inviting etender	Estimated Cost (including GST): INR 79.46 Lakhs	Based on our assessment of the scope, resource requirements, and prevailing market benchmarks for similar engagements, we request that the estimated project budget be suitably revised. A budget range of approximately INR 1.5 Crore to 2 Crore would be more realistic to ensure adequate participation from qualified bidders and to enable delivery of high-quality services in line with UPCL's expectations.	As per RFP
2	Notice inviting etender	Last Date and Time of submission of bid: 10th July 2026 at 11:30 Hrs	We are very keen to participate in this tender. We request at least 2 weeks time from issuance of clarifications, to get the necessary documents and approvals in place	Pls refer corrigendum-I
3	Eligibility Criteria	c) Bidder should have provided services for minimum two (2) ERP SAP (S4 - HANA) that required at least 15 number ERP SAP Experienced team of consultants (Functional/Technical). The bidder should submit PF Records & Resumes of ERP SAP resources deployed by bidder for execution of such services or any other proof of relevant record in this regard.	We request to Employment Letters with Self-declaration of Employees as proof of working on such assignments.	As per RFP
4	Evaluation Methodology	b) The proposal with the lowest quoted total price amongst the qualified bidders shall be the successful L1 bidder	We humbly propose to adopt a QCBS based evaluation. Given the importance of ERP system for utility operations, we believe that relevant experience and credentials of bidders in the area should be given weightage in evaluation.	As per RFP
5	Scope of Work/ Services	Successful Bidder shall be required to execute NonDisclosure Agreement with UPCL. UPCL will share the format for the same with the successful bidder.	We request to provide a copy of the NDA, to help us get necessary internal clearances.	Will be shared with the successful bidder.
6	Eligibility Criteria	Minimum turnover: ₹1.6 crore in each of FY 2022-23, FY 2023-24 and FY 2024-25.	We request the authority to consider revising the minimum average annual financial turnover requirement to a higher threshold to ensure participation from bidders with stronger financial capacity and proven operational scale, which may be critical for successful execution of the project	As per RFP
7	Pg no. 33	Successful bidder shall work in close coordination with the existing O&M Service Provider.	The scope mentions Enhancement activities, Issue analysis, Resolution, Root cause analysis, Month-end/year-end support, Technical support activities. However the distinction between Existing O&M vendor/UPCL responsibility and new Partner responsibility is not clearly defined. Please help in clarifying responsibilities between the existing O&M vendor and the selected enhancement agency.	As per RFP
8	Pg. no. 34	BASIS Consultant shall assist UPCL in transformation planning from On-Premise Solution to SAP RISE Cloud Model.	A RISE migration assessment should be a standalone consulting engagement as this is a speacialisised study. Please clarify whether only advisory support is expected or whether detailed migration assessment, planning, sizing, effort estimation and migration execution are also in scope.	Only advisory support is expected

Response to queries received from the prospective bidders

SN	Clause No.	Clause as per Bid Document	Submission / Query	UPCL Response
9	SCC (SPECIAL CONDITIONS OF CONTRACT)	12. The agency is required to get ESI card (if required as per norms) made for each Consultant deployed on work with UPCL within 1(one) month of the joining. In case ESI card is not made and there is any medical emergency, expenditure incurred by the deployed resource shall be deducted from the payment to be made to the agency. 22. The selected agency shall be responsible for payment of wages/salaries and statutory dues and to provide all the benefits viz PF, ESI, Bonus etc, to the resources engaged by the agency to cater the scope of work. 28(c) ... It is again reiterated that the selected agency shall release monthly remuneration to the deployed Consultant by 7th of the month without waiting for UPCL to release the payments so as to avoid imposition of penalty defined above in clause 24(c). The bidder will have to disclose the methodology adopted while recruiting any resources in its company and the bidder will have to undertake that the proposed consultant will be in the pay scale of the company. The deployed agency must conduct comprehensive background checks—including employment history and dual-employment status—for all consultants assigned to this project prior to deployment. Proof of such verifications shall be made available to the UPCL upon request. 14. All the statutory guidelines of Govt. of Uttarakhand for payment of wages, leave, medical, PF, ESI etc shall be adhered to by the appointed agency strictly as per terms of the applicable legislations. Payments wherever needed to be deposited to the applicable statutory authorities shall be ensured by the agency. 19. All the monthly pay bills payable to its assigned resources for the work along with the contribution to PF, ESI etc shall be made by the Service Provider(agency) to the concerned authorities with the proof of the same to be submitted to UPCL <u>Minimum Remuneration to be ensured to Consultant:</u>	The language of some provisions inclines towards Loan Staffing or Contract Labour arrangement. We propose that instead of such an arrangement, Consultant may be appointed on retainership basis, wherein Consultant provides to Client, the experts (meeting qualification requirements) for execution of specified scope of work. A retainership model will allow much more flexibility to UPCL such as increase/ decrease resources without the worries of insurance, renumeration, HR related aspects. Retainership/ PMA/ PMU model is the most widely accepted model used by power utilities in the sector. Under retainership, the Consultant is bound by the contract to provide requisite resources and get the work completed at its own cost and responsibility. Employees of Consulting Firms are already covered under their respective firm's HR policies. Hence we request that the provisions listed here, may be removed from the tender document.	As per RFP
10	SCC (SPECIAL CONDITIONS OF CONTRACT)	15. Quantity Variation The count of Onsite deployed Consultants (Functional & Technical) for ERP SAP (S4-HANA) enhancement activities may have a quantity variation to the extent of plus/minus (+/-) twenty (50%) for permanent nature activities with corresponding pro-rata variation in the cost. The offshore services procurement after the expiry of initial procured Man Days / Man Hours shall be increased on need basis as per actual requirement.	We humbly submit that there is discrepancy in quantity variation allowed, mentioned in figures and text. Request to please confirm the same.	Pls refer corrigendum-I
11	Scope of Work/ Services	All Consultants pertaining to Category-A have to be deployed on a full-time ONSITE basis during UPCL working hours	We humbly request to limit full time deployment of resources at UPCL office, to 2 experts. Remaining employees can work from their respective base locations, and report to UPCL office as and when required. This will allow us to provide our best and most senior experts for the job. Deploying entire team on full time basis at UPCL office, may unnecessarily increase the price bids.	As per RFP

Response to queries received from the prospective bidders				
SN	Clause No.	Clause as per Bid Document	Submission / Query	UPCL Response
12	Pg. no. 43	Annexure – VIII a) Category A: For Monthly Activities Permanent in nature (Monthly Basis) For FICO Consultant B.Tech/B.E/B.com along with regular MBA (Finance) OR Chartered Accountant / ICWA (CMA) Cost & Works Accountant Course of Three Year For All other Type of Consultant B. Tech/MTech in Engineering OR Regular MCA OR • • Chartered Accountant ICWA (CMA) Cost & Works Accountant Course of Three Year.	We would like to request your kind consideration for revising the educational qualification criteria specified in the tender document to include equivalent and relevant academic qualifications. The proposed eligibility criteria are as follows: For FICO Consultant B.Tech/B.E/B.com/M.com/relevant degree Or MBA (Finance) OR Chartered Accountant / ICWA (CMA) Cost & Works Accountant Course of Three Year For All other Type of Consultant B.Tech/MTech/BA/B.com/BCA/relevant Degree OR Regular MCA	Pls refer corrigendum-I
13	Annexure – VIII	a) Category A: For Monthly Activities Permanent in nature (Monthly Basis) For FICO Consultant B.Tech/B.E/B.com along with regular MBA (Finance) OR Chartered Accountant / ICWA (CMA) Cost & Works Accountant Course of Three Year For All other Type of Consultant B. Tech/MTech in Engineering OR Regular MCA OR • • Chartered Accountant ICWA (CMA) Cost & Works Accountant Course of Three Year.	Qualification should be full time and from Universities/Institutions recognized and approved in INDIA by AICTE/UGC/appropriate statutory authority with minimum 65 % marks Attested by bidder's HR Department.	Pls refer corrigendum-I
14	Annexure – VIII	Experience · Minimum 3 (three) years of relevant SAP S4 HANA Module Experience as on 31.03.2026	~ Experienced SAP professionals with strong exposure in S/4 Hana relevant module & its integration with other SAP modules or third-party integrations using SAP PI/PO. ~ Successfully completed minimum 2 (two) end-to-end SAP implementation projects. ~ SAP Certification in respective module from SAP OEM only.	As per RFP
15	Annexure – VIII Age	Maximum 45 Years (Age shall be seen as on 31.03.2026)	Self-Attested Copy of 10 th School Certificate as a proof of Date of Birth	Pls refer corrigendum-I
16	Annexure – VIII Age	Maximum 48 Years (Age shall be seen as on 31.03.2026)	Self-Attested Copy of 10 th School Certificate as a proof of Date of Birth	Pls refer corrigendum-I