



Energy saved is  
Energy Produced

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

Website: [Transco.telangana.gov.in](http://Transco.telangana.gov.in) CIN No.U40102AP2014SGC094248

**TENDER NOTICE**

**Tender Extn No-II .SE/OMC/METRO-CENTRAL/HYD/ADE-T/AE4/F./D.No.4612/23, Dt.12.03.2024.**

Sealed tenders are invited for carrying out the following work so as to reach up to **15:00 Hrs** on 21.03.2024.

**Ref:** 1) Tender No .SE/OMC/METRO-CENTRAL/HYD/ADE-T/AE4/F./D.No. 4001/23, Dt.29.01.2024.  
2) Tender Extn No-I .SE/OMC/Metro-Central/HYD/ADE-T/AE4/F./D.No.4469/23, Dt.28.02.2024.

Sl. No.	Specification No.	Description	
1	W-10/23-24	“Providing of 5Nos. Drinking water cans/day of capacity 20 Ltrs each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Superintending Engineer/OMC/Metro-Central/Hyderabad” and “Providing of 1No. drinking water can/day of capacity 20 Ltrs, each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Executive Engineer/Construction/Metro-Central/Hyd”.	<b>EMD @ 2% on total quoted value</b>

Detailed tender specification can be downloaded from TSTRANSKO website, [www.transco.telangana.gov.in](http://www.transco.telangana.gov.in) from **29.01.2024**.

The following documents and DD’s are to be enclosed scrupulously, along with the specification:

- 1) A demand draft for **Rs.590/- (Rupees Five Hundred and Ninety Only)** drawn on any scheduled bank in favour of Superintending Engineer/OMC/Metro-Central/Hyderabad payable at Hyderabad for each specification.
- 2) An EMD @2% on the quoted value shall be paid by way of demand draft drawn on any scheduled bank in favour of Superintending Engineer/ OMC/Metro-Central/ Hyderabad payable at Hyderabad towards EMD.

The filled in tenders duly signed & superscribing on envelope as mentioned in specification shall be deposited in the sealed tender box provided in the O/o Superintending Engineer/ OMC/Metro-Central/ 2<sup>nd</sup> floor 132KV GIS SS NIMS/Erramanzil Colony/Panjagutta/ Hyderabad.

Last date for receipt of filled in sealed tender in tender box: **21.03.2024 upto 15:00Hrs.**

Date & time of opening of the tenders : **21.03.2024 at 16:00Hrs.**

For further details please contact this office (phone No.040-23431401) during office working period or visit website [www.transco.telangana.gov.in](http://www.transco.telangana.gov.in)

Sd/-

**SUPERINTENDING ENGINEER,  
OMC/METRO-CENTRAL/HYD**

**Copy Submitted to:**

The Chief Engineer/ Metro Zone/TSTRANSKO/Erragadda/Hyderabad

**Copy to:**

The Executive Engineer/Construction/Metro-Central--- With a request to display tender  
The Notice Board notice in the Notice board

E:\AE-4\Drinking water\Drinking water Tender.24-25 - Extn I.doc

**OFFICE OF THE**  
***SUPERINTENDING ENGINEER,***  
***OMC, METRO-CENTRAL, TSTRANSCO***  
***2<sup>nd</sup> FLOOR 132KV GIS SS NIMS,***  
***ERRAMANZIL COLONY,PANJAGUTTA,***  
***HYDERABAD – 500 082***  
***Ph. No. 040-23431401***

**Tender Specification No. SE/OMC/Metro-Central/Hyd/W-10/23-24.**

Name of the Work : “Providing of 5Nos. Drinking water cans/day of capacity 20 Ltrs each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Superintending Engineer/OMC/Metro-Central/Hyderabad”and  
“Providing of 1No. drinking water can/day of capacity 20 Ltrs, each for the period from 01.04.2024 to 31.03.2025 (280 working days) O/o Executive Engineer/ Construction/Metro-Central/Hyd”.

Last date of receipt of tenders : **21.03.2024 upto 15:00 Hrs.**

Date and time of opening of tenders : **21.03.2024 at 16:00 Hrs**

Address of the Tenderer :M/s.....  
.....  
.....

Sd/-

**SUPERINTENDING ENGINEER,  
OMC/METRO-CENTRAL/HYD.**

**TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED**

**TENDER SPECIFICATION NO: SE/OMC/METRO-CENTRAL/HYD/W-10/23-24.**

1. Name of the Work : “Providing of 5Nos. Drinking water cans/day of capacity 20 Ltrs each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Superintending Engineer/OMC/Metro-Central/Hyderabad” and “Providing of 1No. drinking water can/day of capacity 20 Ltrs., each for the period from 01.04.2024 to 31.03.2025 (280 working days) O/o Executive Engineer /Construction/Metro-Central/Hyd”.
2. Officer to whom Tenders shall be submitted : Superintending Engineer,  
2<sup>nd</sup> Floor,132KV GIS SS NIMS,  
Erramanzil Colony, Punjagutta  
Hyderabad-82.
3. Superscription on the sealed cover :
  - i) Name of the work
  - ii) Tender Specification No.
  - iii) Details of amount paid towards Cost of Tender Specification (D.D.No., Dt: Amount: )
  - iv) Whether DD towards bid security enclosed (Yes/No).
  - v) Tender opening time & date
  - vi) Tender is valid for **90 days** from the date of opening.
4. Last date & time of receipt of Tender : **21.03.2024, 15:00 Hrs.**
5. Date & Time of opening of Tender : **21.03.2024, 16:00 Hrs.**
6. Place of opening : O/o Superintending Engineer,  
2<sup>nd</sup> Floor,132KV GIS SS NIMS,  
Erramanzil Colony, Punjagutta,  
Hyderabad-82.
7. Bid Security to be paid : 2% of the total value of the work offered against the bid to be paid in the form of Demand Draft or Bankers cheque in favour of “Superintending Engineer/OMC/Metro-Central/TSTRANSCO/Hyderabad”payable at Hyderabad.
8. Performance Security : 5% of the contract value

**Sd/-  
SUPERINTENDING ENGINEER,  
OMC/METRO-CENTRAL/HYD.**

**TERMS AND CONDITIONS**

**GENERAL**

1. **NAME OF THE WORK** : “Providing of 5Nos. Drinking water cans/day of capacity 20 Ltrs each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Superintending Engineer/OMC/Metro-Central/Hyderabad” and “Providing of 1No. Drinking water can/day of capacity 20 Ltrs., each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Executive Engineer/Construction/Metro-Central/Hyd”.

2. **FILLING OF THE SCHEDULE:**

- (A) The Tender schedule should be filled properly and the rates should be quoted for the complete work as shown in the schedule.  
(B) Total value of the schedule should be filled in figures and words. Partial filling of schedules and incomplete schedules or unsigned schedules will be rejected.

The sealed tender cover should be addressed to Superintending Engineer/OMC/Metro-Central, 2<sup>nd</sup> floor 132KV GIS SS NIMS, Erramanzil Colony, Punjagutta, Hyderabad – 500 082. The envelope containing sealed tender must be with the superscription indicating.

- (i). Tender Specification No. :  
(ii). Name of the work :  
(iii). Details of Cost of Tender Specification  
(D.D. No., Dt: Amount: )  
(iv). Tender opening time and date:  
(v). Whether D.D towards Bid security enclosed(YES/No)  
(vi). Validity of the tender:

Tenders not accompanied by DD towards Cost of Tender Specification and EMD will be rejected.

3. **RATES:**

The rate quoted by the Tenderers shall be firm for complete period of work if tender withdraw his offer during validity period of the bid and he has been adjudged ***LI*** bidder, the bid security will be forfeited besides black listing the firm. **The rates quoted by the tenderers shall be inclusive of all taxes and duties and also including transportation charges.**

Tenders without signatures of the Tenderers in the space provided will be rejected.

4. **EARNEST MONEY DEPOSIT (Bid Security):**

EMD @2% of the total value of the work offered against the bid to be paid by way of Demand Draft drawn in favour of “Superintending Engineer/OMC/Metro-Central/TSTRANSCO/Hyderabad” should be enclosed to the tender. Tenders not accompanied by such D.D towards Bid Security, are liable to be rejected. The DD’s shall be in printed format.

The EMD will be refunded in the case of unsuccessful Tenderers after finalization of tenders.

The EMD will be adjusted towards Performance Security in case of successful Tenderer. No interest will be paid on Bid Security.

EMD is exempted for Tenderers who belongs to SC/ST Categories. A Copy of Caste Certificate issued by Mandal Revenue Officer enclosed along with specification without which the tender will be rejected.

Tenders with EMD less than 2% than the total value of the work for the given period will be rejected. Further, original DD towards cost of Tender spec & EMD shall be enclosed to the Bid. Photo copy of DD’s will not be accepted and the Bid will be rejected.

5. **SECURITY DEPOSIT (Performance Security):**

The successful Tenderer has to pay Security Deposit @ an amount equivalent to 5% of the value of the work. The Performance Security will be released along with the final bill.

6. **VALIDITY:** The quotation shall be valid for 90 days.

7. **AGREEMENT:**

The successful Tenderer will be required to furnish performance security of 5% of the value of the contract for proper execution of the contract. If the bidder fails to furnish the performance security as specified within fifteen days of the award of contract is liable for cancellation of the contract and forfeiture of the Bid Security. A formal agreement will be entered into with TSTRANSCO within 30 days of acceptance of the performance security. If the contractor does not sign the agreement within 30 days of acceptance, the contract awarded will be cancelled.

8. **PAYMENT:**

a) 100% payment for the work done will be made at reasonable intervals for the work executed. However extra claims for any delay in payments due to unforeseen circumstances will not be entertained. Payments will be subject to deductions towards Income Tax as per the Income Tax Department where ever applicable.

Paying Officer is Senior Accounts Officer O/o. Superintending Engineer/OMC/Metro-Central/ Hyderabad.

b) The Contractor should prepare his own bills in triplicate (in standard TSTRANSCO Forms) accompanied by copies of T Notes if any, for “Providing of 5Nos. Drinking water cans/day of capacity 20 Ltrs each for the period from 01.04.2023 to 31.03.2024 (280 working days) for the O/o Superintending Engineer/OMC/Metro-Central/Hyderabad” and submit to O/o.SE/OMC/Metro-Central and bills in triplicate towards “Providing of 1No. Drinking water can/day of capacity 20 Ltrs., each for the period from 01.04.2023 to 31.03.2024 (280 working days) for the O/o Executive Engineer/Construction/ Metro-Central/ Hyd” shall be submitted to the O/o.EE/Const/Metro-Central for arranging payment.

The Taxes applicable will be deducted at source from the bills submitted for payment as per the relevant acts, Rules and Regulations there under at the rates prevailing at that time.

c) All statutory deductions towards Income Tax, etc., and if any taxes as applicable will be deducted in the 100% bills. The Transmission Corporation of T.S. Ltd, will not however pay any extra charges for any other reasons, in case the tenderer is found later on to have misjudged the work/material to execute the work.

d) Whenever it is found that the Tenderer has received any excess payment by mistake or if any amounts are due to TSTRANSCO due to any reason and when it is not possible to recover such amounts, TSTRANSCO reserves the right to collect the same from any other amounts and Bank Guarantee/Bid Security/performance Security given by the tenderer due to or with the TSTRANSCO.

9. **STATUTORY RULES, ACT & REGULATIONS:**

The Tenderer shall indemnify TSTRANSCO Ltd., against all claims which may be made under the Workmen’s Compensation Act or any statutory modification thereof or rules there under or otherwise for in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen engaged in the performance of the business relating to this work contract. In all cases of personal injury to workmen employed by a Tenderer on the work for which the Tenderer is liable to pay compensation under the ‘Workmen’s Compensation Act’, the Tenderers shall pay the prescribed medical fee to Medical officer for issue of ‘C’ – ‘D’ forms as prescribed.

10. The Tenderer shall indemnify TSTRANSCO against all claims which may be made under the Minimum Wages Act and Child Labour Act or any statutory modification thereof on rules there under or otherwise for in respect of any damage or compensation arising in consequence of any dispute under these Acts.

11. The form of contract will be lumpsum.

12. The rates and prices quoted by the Tenderer while submitting the tender shall be firm till the work is completed. The quoted rates shall be binding on the tenderer even for the award of part work.
13. The Tenderer is responsible for any accidents caused to the personnel/labour and damage to the TSTRANSCO property during the period of contract.
14. The Tenderer should follow all Statutory Rules, Acts and Regulations that are relevant and necessary for carrying out the work.
15. The contract will be liable for termination if the work is not being carried satisfactorily in accordance with the specified work or if the terms and conditions of the agreement are breached.
16. No child labour should be employed.
17. The number of drinking water cans to be supplied to the O/o.SE/OMC/Metro-Central and O/o.EE/Const/Metro-Central is liable to be increased/decreased during the agreement period. Even in such case the rate quoted shall be binding on the tenderer.
18. TSTRANSCO has got full powers to decide the tenders and is not bound to accept the lowest tender.
19. TSTRANSCO also reserves the right to cancel or reject all or any Tender(s) without assigning any reason and without being liable to refund the cost of Tender document there upon.
20. Any other terms and conditions as per TSTRANSCO Rules and Regulations, not covered herein will be binding on the tenderer.
21. The tender must enclose the certificate duly signed by him accepting the Terms and Conditions of this specification as per the Annexure.
22. All disputes arising out of this contract should be decided in the Courts situated in the geographical boundaries of OMC/Metro-Central only.
20. Latest test certificate of packaged drinking water issued by any Govt. recognized Laboratory in the name of the bidder agency shall be enclosed to the Bid.

**All Terms and Conditions Accepted**

**SIGNATURE OF THE TENDERER**

**NAME**

**(IN BLOCK LETTERS)**

**SEAL:**

**DATE:**

**ANNEXURE – I**  
**TENDER SPECIFICATION NO. SE/OMC/METRO-CENTRAL/HYD/W-10 /23-24**

**CERTIFICATE**

I/We have gone through all the Terms and Conditions of the Specification mentioned above and submit our tender herewith duly accepting all the Terms and Conditions laid down therein.

**SIGNATURE OF THE TENDERER**

**NAME**

**(IN BLOCK LETTERS)**

**SEAL:**

**DATE:**

**ENCLOSURES TO THE SCHEDULE:**

- |      |  |        |
|------|--|--------|
| i.   | Terms & Conditions(General) duly signed by the Tenderer:   | YES/NO |
| ii.  | In case of partnership firm, whether attested copy of Partnership deed and Form “C” showing all the names of Partners obtained from the Registrar of firm is enclosed. | YES/NO |
| iii. | Whether latest postal address and telephone Nos. furnished.  | YES/NO |
| iv.  | Details of Bid Security remitted   | YES/NO |
| v.   | Latest test certificate of packaged drinking water issued by any Govt. recognized Laboratory.  | YES/NO |

**SIGNATURE OF THE TENDERER**

**NAME**

**(IN BLOCK LETTERS)**

**SEAL:**

**DATE:**

**SCHEDULE -A**

**Name of the Work :-** Providing of 5Nos. drinking water cans/day of Capacity 20Ltrs. each for the period from 01.04.2024 to 31.03.2025 (280 Working Days) for the O/o. SE/OMC/Metro-Central.

SI.No	Description of work	Qty	Rate(Rs.) per each can (to be quoted)	Amount(Rs.) for the period from 01.04.2024 to 31.03.2025 (280 Working Days)
1	“Providing of 5Nos. Drinking water cans/day of capacity 20 Ltrs each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Superintending Engineer/OMC/Metro-Central/Hyderabad”.	5 cans per day Total= 1400 cans.		
	<b>Total(including all taxes &amp; transportation Charges)</b>			
	<b>Total for 1400 cans:</b>			

Amount in Words (.....)

**SCHEDULE -B**

**Name of the Work :-** Providing of 1No. drinking water cans/day of Capacity 20Ltrs. each for the period from 01.04.2024 to 31.03.2025 (280 Working Days) for the O/o. EE/Construction/Metro-Central.

SI.No	Description of work	Qty	Rate (Rs.) per each can (to be quoted)	Amount (Rs.) for the period from 01.04.2024 to 31.03.2025 (280 Working Days)
1	“Providing of 1No. Drinking water can/day of capacity 20 Ltrs. each for the period from 01.04.2024 to 31.03.2025 (280 working days) for O/o Executive Engineer/Construction/ Metro-Central/Hyd.	1 can per day Total= 280 cans.		
	<b>Total(including all taxes &amp; transportation Charges)</b>			
	<b>Total for 280 cans:</b>			

Amount in Words(.....)

SIGNATURE OF THE BIDDER  
WITH DATE & SEAL

Sd/-  
SUPERINTENDING ENGINEER,  
OMC/METRO-CENTRAL/HYD