

TRANSMISSION CORPORATION OF TELANGANA LIMITED



NOTICE INVITING TENDER ON E-PROCUREMENT PLATFORM

SPECIFICATION NO: **e-seomcknr-09/2023-24(S34/23-24)**

NAME OF THE WORK

Maintaining the plants and lawns, buildings, sweeping of roads and plucking of grass in the switch yard area
at 400KV SS Tippapur for the period from 01.04.2024 to 31.03.2025.

SUPERINTENDING ENGINEER
OMC CIRCLE, KARIMNAGAR
132 KVSS Karimnagar premises, Jagitial Road,
P.O. KARIMNAGAR - 505001
Mobile: 9440811075

Web site : www.tender.telangana.gov.in

TENDER NOTICE No.SE/OMC/KNR/DE(T)/ADE(T)-1/F.No./D.No.498/24,Dt:15.03.2024.

1.	Department Name	:	TSTRANSCO
2.	Circle/Division	:	SUPERINTENDING ENGINEER OMC: KARIMNAGAR
3.	Specification No.	:	e – seomcknr - 09/2023-24(S34/23-24)
4.	Name of the Project.	:	Maintaining the plants and lawns, buildings, sweeping of roads and plucking of grass in the switch yard area at 400KV SS Thippapur for the period from 01.04.2024 to 31.03.2025.
5.	Package No.	:	NA
6.	Estimated Contract Value	:	Rs.6,15,486/-
7.	Period of Contract	:	
8.	Form of Contract	:	LS
9.	Bid Type	:	Open Competitive Bidding
10.	Bid Category	:	Works
11.	Bid Validity	:	90 days from scheduled bid submission closing date
12.	EMD / Bid Security	:	2% of ECV, Rs. 12,400/- (Rounded of to 100/-)
13.	EMD/Bid Security Payable to	:	-----
14.	Transaction Fee	:	0.03% on ECV (Estimate Contract value) (including 18% Goods and Service Tax on transaction fees). Refer e-procurement web-site
15.	Transaction Fee Payable to	:	Payable on line to M/s Vupadhi Techno Services Pvt. Ltd., Hyderabad.
16.	Schedule download starting Date	:	15/03/2024 at 18:00 Hrs
17.	Schedule download Closing Date	:	02/04/2024 at 12:00 Hrs
18.	Bid Submission Closing Date	:	02/04/2024 at 15:00 Hrs
19.	Bid Submission	:	Online
20.	Price Bid Opening Date	:	02/04/2024 at 15:01 Hrs
21.	Place of Bid Opening	:	O/o Superintending Engineer/OMC Circle/Karimnagar.
22.	Officer Inviting Bids	:	Superintending Engineer/OMC Circle/Karimnagar
23.	Address	:	132 KV SS Karimnagar premises, Jagtial Road, P.O. KARIMNAGAR - 505001
24.	Contact Details/Telephone/Fax	:	Mobile: 9490154095
25.	Eligibility Criteria	:	(i) Registration with TSTRANSCO /TSNPDCL/TSSPDCL for electrical works. (ii) Turnover of the bidder for the year 2021-22 or 2022-23 shall not be less than the ECV. iii) The contractor shall have experience in similar nature of works as the said tender and their proofs of experiences may be furnished.
26	General Terms & Conditions	:	Refer general terms and conditions of contract of and Technical Specification. Note: Bidders are requested to go through all the clauses and contents of specification thoroughly and quote the bid. Ignorance of clauses will not be entertained by the purchaser at later date.

Sd/-

Superintending Engineer,
OMC, Karimnagar

GENERAL TERMS & CONDITIONS

Name of the work:-

Maintaining the plants and lawns, buildings, sweeping of roads and plucking of grass in the switch yard area at 400KV SS Tippapur for the period from 01.04.2024 to 31.03.2025.

1. ELIGIBILITY:

- a) Registration with TSTRANSCO /TSNPDCL/TSSPDCL for electrical works.
- b) Turnover of the bidder for the year 2021-22 or 2022-23 shall not be less than the ECV.

2. **FIRM PRICE:** Price quoted shall be firm for the contract period. Price variations are applicable only for substation structures and earth flats.

3. **PRICE VARIATION :** Price variation is not applicable

4. **VALIDITY OF BIDS:** The rates quoted shall be valid for 90 days from the date of opening of tender.

5. EARNEST MONEYDEPOSIT:

- i) Tender should be accompanied by an Earnest Money Deposit (EMD) equal to 2% of estimated value of the tender, i.e., Rs. 12,400/- (Rounded off to 100/-).

- ii) EMD should be in the form of a crossed demand draft drawn on the State Bank of India or any other Nationalized bank payable at Karimnagar in favour of the Superintending Engineer / OMC / TSTRANSCO /Karimnagar.
or

Online payment to SBI A/c No. 52106235959, IFSC code SBIN0020134 (Proof of payment shall be submitted while submitting the bid).

- iii) E.M.D. will be refunded to the unsuccessful bidders after finalization of tenders. For successful bidders, the EMD will be refunded after awarding the contract.

- iv) The E.M.D. will be forfeited in the following cases:

- a. When the successful bidder does not accept the order after issue of letter of intent / acceptance letter.
- b. When the successful bidder fails to furnish the security deposit within specified period after issue of letter of intent/acceptance letter.
- c. When tender is disqualified.
- d. When the bidder alters his prices or withdraws his offer during the validity period.

6. DOCUMENTS TO BE FURNISHED:

The Bidder shall enclose with the tender the copies of

- a. Registration with TSTRANSCO /TSNPDCL/TSSPDCL for electrical works.
- b. CA certificate for turnover for the year 2021-22 or 2022-23
- c. Certificates of Experience in similar nature of works.
- d. Proof of EMD paid.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

7. **SECURITY DEPOSIT:** Contractor has to pay within 15 days from the date of issue of the LOI, equal to 5% of the total value of the contract as security deposit. The security deposit shall be paid in shape of Demand Draft drawn in favour of the Superintending Engineer/OMC circle / TSTRANSCO / Karimnagar payable at State Bank of India, Main branch, Karimnagar or online payment to SBI A/C No. 52106235959, IFSC code SBIN0020134. No interest will be paid on security deposit. The security deposit will be released after completion of guarantee period upon certification by the concerned field Engineer on satisfactory performance of the works.
8. **ADDITIONAL SECURITY DEPOSIT:** If the rate quoted by the bidder is less than 10% of ECV, additional security deposit (ASD) shall be paid for an amount equal to the less percentage below 10%. E.g, if the bidder quotes 15% below the ECV, then he has to pay ASD equivalent to 5% of the ECV. The Additional Security Deposit shall be paid in the form of DD in favour of the Superintending Engineer / OMC / TSTRANSCO / Karimnagar payable at SBI, Main Branch, Karimnagar or online payment to SBI A/C No. 52106235959, IFSC code SBIN0020134. The Additional Security Deposit will be released after completion of the work upon certification by the concerned field engineer.
9. **REJECTION OF BID:**
The bid is liable for rejection
i) If proof of payment of EMD is not enclosed.
ii) If the documents mentioned at point 6 are not enclosed.
iii) The tender quoted more than 5% will be rejected.
10. **EVALUATION CRITERIA:**
a. Where there is a discrepancy between the unit price and total price, the unit price will prevail and the total price will be corrected accordingly.
b. Where there is a discrepancy between words and figures, the amount in words will prevail.
c. Evaluation will be done based on the total price with applicable GST.
d. Bidder who offers the lowest price on the estimate will be accepted.
11. **NEGOTIATIONS:** Only L1 bidder will be called for negotiations.
12. **PURCHASE ORDER/AGREEMENT:**
a. Successful bidder will be issued with contract award order after due payment of security deposit as mentioned at clause-6 and the successful bidder will then be called the service provider.
b. The service provider shall acknowledge the purchase order/agreement.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

13. PAYMENT TERMS:

- (i) 100% Payment will be made at reasonable intervals for the work executed based on the bills of the contractor after certification of work done by the officers in charge of the work and following all the rules in vogue.
- (ii) If the contractor has received any excess payment by mistake or if any amounts from the TSTRANSCO due to any other reason, when it is not possible to recover such amounts under the Contract recovering the same from any other amounts and Bank Guarantee given by the contractor due to or with the TSTRANSCO.

14. If the contractor has received any excess payment by mistake or if any amounts from the TSTRANSCO due to any other reason, when it is not possible to recover such amounts under the Contract recovering the same from any other amounts and Bank Guarantee given by the contractor due to or with the TSTRANSCO.

15. The work should be completed during the period from the date of handing over of site. The work should be carried out as per the schedule enclosed.

16. QUALITY:

Equipment/Materials supplied by you shall be of good quality. The Divisional Engineer / O&M / Karimnagar shall ensure the quality of the material before use.

17. TELANGANA GREEN FUND:

0.01% of the total value of the contract will be deducted and will be remitted to the concerned department.

18. PENALTY FOR DELAY IN SERVICE:

The time for and the dates for delivery mentioned in the contract will be deemed to be the essence of the contract. Subject to force majeure clause, if the Service Provider fails to deliver the services within the period(s) specified in the contract, the TSTRANSCO will, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week on the undelivered portion subject to a maximum of 5% of the total value of the contract. Once the maximum is reached the TSTRANSCO may consider termination of the contract.

For penalty, the number of days would be rounded off to the nearest week and penalty will be calculated accordingly. The penalty specified above will be levied and would be adjusted against subsequent pending bills.

In case the contractor fails to execute the works as per the programme, TSTRANSCO reserves its right to get the balance works executed by other agencies at the risk and cost of the successful bidder, this is addition to the right of the TSTRANSCO to recover any damage from the contractor and also blacklisting.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

19. EXTENSION OF THE COMPLETION DATE: When a work cannot be completed within the completion period indicated for reasons beyond the control of the contractor i.e., due to Force Majeure Conditions mentioned below or due to the reasons attributable to TSTRANSCO, the Contractor shall represent for the same and extension of time without levying penalty shall be granted only on the issue of an undertaking by the contractor that they will not put forth at a later date any claims, for extra payments towards increased overheads, material/equipment/works costs etc., during the extended period. It is the sole discretion of the TSTRANSCO to grant extension of completion period. However, price variation is applicable as per the price variation clause of the purchase order.

20. DEVIATION CLAUSE: “The quantities indicated in the schedules are only provisional and are likely to change at the time of awarding contract or during execution. When quantities of any item are likely to exceed beyond 25% over and above the scheduled quantity or any new items/supplemental items arises, the contractor shall bring the fact to the notice of the Superintending Engineer/OMC/Karimnagar, three weeks in advance and take orders for going ahead with the work.

All such items of works shall, however, be executed only on the written directions of the concerned Divisional Engineer. The contractor shall execute all increased/supplemental/ new items that are found essential, incidental and inevitable during execution of the contract at the rates to be worked out as below:

a) For the items covered in schedule:

For quantities increased over and above the scheduled quantities: The rates awarded in the contract are applicable for any increase in quantities of works.

b) For Supplemental / New Items:

- i) For the items where the rate can be deduced from the estimate or TSTRANSCO / DISCOMS / Common SSR, the rate applicable will be the estimated / SSR rate plus or minus (+/-) tender percentage accepted by the bidder for Schedule-B. The schedule of rates adopted for supplemental items/new items shall be from the current SSR applicable during the execution period.
- ii) For the items where the rates of new items cannot be deduced from the estimate / SSR, the rate payable will be arrived based on the prevailing market rates duly enquiring / collecting quotations and observing the reasonableness of the rates by the purchaser.”

21. GOODS AND SERVICES TAX (GST):

- a. GST No. of TSTRANSCO is 36 AAFCT0166J1Z9 and shall be quoted on their invoice.
- b. The GST Registration number of Supplier shall to be quoted on each invoice.
- c. Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

- d. Suppliers who have opted for composition scheme in GST shall not charge GST in their invoice. Supplier shall submit the Bill of supply without charging GST stating on the top of their Bill of Supply that “Composition taxable person, not eligible to collect tax on supplies”.
- e. The input tax credit claimed by registered taxable person should commensurate reduction in the price of goods and services supplied to TSTRANSCO.
- f. GST TDS @ 2% will be recovered and remitted to Government (if applicable).
- g. E-mail address shall be mentioned on the invoice to send TDS certificate.
- h. e-Invoice shall be furnished whose aggregate turnover exceeds Rs.5.00 crores in a financial year.
- i. In case turnover is less than Rs.5.00 crores, a declaration shall be furnished by the supplier / vendor regarding their turnover.
- j. A copy of GST payment challan and proof of filling GST return by the supplier / vendor shall be furnished

22. **TECHNICAL REQUIREMENTS:** The works shall be carried out in accordance with the standard practices and relevant clauses of the specification. The tools and plants required for renovation works shall be arranged by you.

23. Applicable labour cess @1% will be deducted from the bills.

24. **STATUTORY VARIATION:** Any variation in taxes up or down will be to the account of TSTRANSCO.

25. **GUARANTEE:** The contractor should stand guarantee for the workmanship for a period of 12 months from the date of completion of work i.e from the date of check measurement.

26. If any accident occurs to the contractor or to his labour during the course of work or outside, the Contractor only will be held responsible and for any compensation to be paid, the contractor has to pay. The TSTRANSCO is not responsible and if the contractor does not pay such Compensation as settled by the courts or labour departments, the TSTRANSCO will recover such amount from any of the bills of the contracts held with TSTRANSCO.

27. The contractor should provide all statutory requirement and facilities to the workers engaged at his own cost.

28. The work under execution shall be done under the supervision of Contractor's supervisor, as per the instructions of TSTRANSCO Engineer in charge.

29. The contractor should arrange accommodation and boarding to the workers engaged by him for the work, at his own cost nearer to the work spot.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

30. For any reason if the work is delayed, stopped, interrupted or trying to postpone the work without any reasonable cause to the satisfaction of TSTRANSCO Engineers, the loss sustained by the TSTRANSCO due to above inconvenience shall be paid by the contractor.
31. Every care should be taken by the Contractor for his labour while doing the work so as to not to damage the TSTRANSCO equipment, properties, T&P, etc. In case of any damage, the contractor is responsible and shall pay the damages sustained.
32. The contractor shall comply with all state and central laws, statutory rules, regulations etc., such as payment of wages act, minimum wages act, workmen compensation act, employees liabilities act, industrial disputes act etc., and EPF scheme and other acts as directed by Government during the tenure of contract period.
33. What so ever may be reason, no extra payment will be made by TSTRANSCO other than the agreed rates at a later date.
34. Medical facilities for the labour engaged by the contractor should be arranged at his own cost.
35. The contractor's personnel should follow all the rules in vogue at site.
36. In case, the work carried out is not satisfactory to the Engineer of TSTRANSCO, the Superintending Engineer / OMC / TSTRANSCO / Karimnagar reserves the right to terminate the contract with 7 days notice and get the balance work done by other agencies and recover the cost if any from the amounts of the bidder available with TSTRANSCO.
37. No part of the contract shall be sublet without written permission of Superintending Engineer / OMC / TSTRANSCO / Karimnagar nor shall be transferred power of attorney / authorizing others to receive payments on contractor's behalf.
38. TSTRANSCO has right to cancel the work at any stage without assigning any reason.

39. Termination for Default:

TSTRANSCO, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:

- i. If the Service Provider fails to commence the AMC within the period(s) specified in the Contract, or within any extension thereof granted by the TSTRANSCO.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

- ii. If the Service Provider fails to perform any other obligation(s) under the Contract.
- iii. If the Service Provider, in the judgment of the TSTRANSCO has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- iv. If the service provider is proved to have resorted to abnormal prices such as quoting excess prices to the spares not covered under AMC etc.

In the event TSTRANSCO terminates the Contract in whole or in part, TSTRANSCO may arrange alternate services upon such terms and in such manner, as it deems appropriate, Materials or services similar to those undelivered, and the Service Provider will be liable to the TSTRANSCO for any excess costs for such similar or Services. However, the Service Provider will continue to perform the Contract to the extent not terminated.

40. Termination for Insolvency:

TSTRANSCO may at any time terminate the Contract by giving written notice to the Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or not affect any right of action or remedy, which has accrued or will accrue thereafter to the TSTRANSCO.

41. No part of the contract shall be sublet without written permission of Superintending Engineer / OMC / TSTRANSCO / Karimnagar nor shall be transferred power of attorney / authorizing others to receive payments on contractor's behalf.

42. FORCE MAJEURE:

- a. The contractor will not be liable for penalty for delay in work or termination for default if and to the extent that its delay is the result of an event of Force Majeure.
- b. For purpose of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions, fires, floods, epidemics, quarantine restrictions, lockdowns and freight embargoes.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

- c. If a Force Majeure situation arises, within 15 days from the date of eventuality, the contractor shall notify TSTRANSCO in writing of such condition and the cause thereof. Unless otherwise directed by the TSTRANSCO in writing, the contractor shall continue to perform their obligations under the contract as far as it is reasonably practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

43. **JURISDICTION:** All and any disputes or differences arising out of or touching this contract will be decided by the Courts situated at Karimnagar in Telangana State.

44. **GENERAL:**

- i) Bidder shall sign on all the pages of the specification as a token of acceptance of all the terms and conditions of the specification.
- ii) Bidders shall furnish the declaration in the prescribed format (enclosed) regarding relationship with Transco employees. If false information is furnished in the declaration regarding “Relationship with Transco employees”, it will render the contract liable for termination as well as recovery of damages.
- iii) In case of ambiguity, discrepancy with respect to tender conditions and situations which are not covered in tender specification, SE/OMC/Karimnagar is the final authority for taking decision and no correspondence will be entertained in this matter and the decision taken cannot be questioned.
- iv) The Superintending Engineer/OMC/Karimnagar reserves the right to reject any or all the tenders without assigning any reason.
- v) The Superintending Engineer/OMC/Karimnagar reserves the right to cancel the tender process at any stage if required and bidders shall not have right to ask for reasons.

45. Any further information regarding tender, specification and schedule can be had from the Office of Superintending Engineer / OMC / TSTRANSCO / Karimnagar.

Contact person: ADE (Tech): **9490154095**

Sd/-
Superintending Engineer
OMC, Karimnagar.

To
The Notice Board.

Copy submitted to
The Chief Engineer / Karimnagar Zone / TSTRANSCO / Karimnagar

<u>ABSTRACT ESTIMATE</u>						
Name of the work : Maintaining the plants and lawns, buildings, sweeping of roads and plucking of grass in the switch yard area at 400KV SS Thippapur in Karimnagar dist, for the period 01.04.2024 to 31.03.2025 (12 months)						
Sl. No.	Qty	Unit	Description	Rate (Rs)	Per/ Unit	Total (Rs)
1	100817.60	Sqm	Nurturing and maintaining the plants, Hedges, creeps and lawns by watering, removal of weeds, spraying of pesticides and manure forming bases around the plants ,erecting supports to the plants, cutting of the grass with lawn mover, pruning of the plants and hedges to the shape and design etc., as directed by the Engineer in charge at site including supply of hose pipes for watering the plants ,hire charges of scissors for pruning ,sprayer for pesticides (Pesticides, fertilizers supplied by Dept free of the cost)(Once in every week at each plant area)	0.990	1Sqm	99809.42
2	195948.00	Sqm	Sweeping of roads to keep and tidy at 400KV SS Thippapur in Karimnagar District Including labour charges incidental charges with all leads and lifts etc., complete as directed by Engineer in charge.(Twice in a month)	0.490	1Sqm	96014.52
3	262756.62	Sqm	Maintenance of control room building, ACDB, DCDB, PLCC including sweeping & cleaning of floors, Doors & windows, window glasses with cotton waste, detergent powder & flooring cleaning liquid et., including cost of materials complete as directed by Engineer in charge on all working days.	0.990	1Sqm	260129.05
4	17460.96	Sqm	Maintenance of store room, DG&FF & Bay Kiosks, etc. including sweeping & cleaning of floors, Doors & windows, window glasses with cotton waste, detergent powder & flooring cleaning liquid et., including cost of materials complete as directed by Engineer in charge..(Twice in a month)	0.990	1Sqm	17286.35
5	48401.74	Sqm	Daily maintenance of the toilets in control room house and office shed building including cleaning of urinals, washbasin and flooring to keep the toilets clean and odour less using brooms ,bleaching powder, acid and phenyle etc., complete as directed by Engineer in charge.	0.990	1Sqm	47917.72
			Sub Total		Rs.	5,21,157.07
			Corpus fund @ 0.1%			521.16
			Goods & Services Tax @ 18% on total value of above civil work items including Labour Cess			93808.27
					Total	615486.50
					Say	615486.00

Enquiry Particulars	
Department Name	TGTRANSCO - WORKS
Circle/Division	TL&SS CIRCLE KARIMNAGAR-T
Tender ID	511416
Enquiry/IFB/Tender Notice Number	e-seomcknr-09/23-24
Name of Project	Annual Maintenance of Lawns,roads ,control room.etc at 400KV SS Thippapur in OMC Circle,Karimnagar
Name of Work	Maintaining the plants and lawns, buildings, sweeping of roads and plucking of grass in the switch yard area at 400KV SS Thippapur for the period from 01.04.2024 to 31.03.2025.
Package number	N/A
Period of Completion/ Delivery Period (In Months)	12
Bidding Type	OPEN - NCB
Bid Call (Numbers)	1
Tender Category	WORKS
Type of Work	Annual maintenance works
Currency Type	(INR)
Default Currency	Indian Rupee - INR
Estimated Contract Value	615486.00
Evaluation Type	Percentage
Evaluation Criteria	Based on Price
Form Of Contract	L.S
Consortium / Joint Venture	Not Applicable

Pre Bid Meeting	
Pre Bid Meeting	Not Applicable

Tender Dates	
Bid Submission Start Date & Time	15/03/2024 06:10 PM
Bid Submission Closing Date & Time	02/04/2024 03:00 PM
Bid Validity Period (In Days)	90

Tender Inviting Authority Particulars	
Officer Inviting Bids	Superintending Engineer
Bid Opening Authority	Superintending Engineer
Address	2nd Floor, Zonal office building,TSTRANSCO,Karimnagar.
Contact Details	9440811075
Email	se.omc.knr@tstransco.in

Sanction Particulars	
Scheme	Plan
Source of Funding	Organization

Administrative Sanctions	
Particulars (Ref.No)	WE 29 23-24 Dno 1710
Sanction Authority	Chief Engineer/Zone/Karimnagar

Sanction Date	12/03/2024
Amount	615486.00

Technical Sanction Details	
Technical Sanction Number	WE 29 23-24 Dno 1710
Technical Sanction Authority	CE OFFICE Chief Engineer Karimnagar Zone
Sanction Date	12/03/2024
Amount	615486.00
Year of SSR	2023-24

Transaction Fee Details	
Transaction Fee Payable to 'TSTS ' payable at Hyderabad (As per G.O.Ms No 4,Dtd 17.02.2015 IT&C Dept)	218(INR)

Schedule of Items	
Subwork ID	Subwork Name
493976	Annual Maintenance of Lawns, roads, control room etc at 400KV SS Thippapur in OMC circle,Karimnagar

Bid Security Details			
Bid Security(INR)	Bid Security In Favour Of	Mode of Payment	EMD Applicable
Rs.12400.00	Superintending Engineer/OMC / TSTRANSCO/Karimnagar.	Exempted,Online Payment,Challan Generation	Applicable

Process Fee Details	
Process Fee	Process Fee Payable To
Not Applicable	

Decrypter List						
Department User Name	Department Name	Phone Number	Email	Designation	Certificate serial No	Certificate Expiry
ARVAPALLI BALA PRASAD	TGTRANSCO - WORKS	7382572087	setlnssk nr@gmail.com	DE	57c83ded58	29/12/2025 10:45 AM
SRINIVAS NAGULA	TGTRANSCO - WORKS	9440811075	setlnssk nr@gmail.com	SE	57129d3350	29/12/2025 10:59 AM

Tender Documents				
S.No	File Name	File Description	File Size (in Bytes)	Uploaded Date
1	e09 Tender specification.pdf	Tender notice, terms & conditions and Schedule of rates are enclosed	926799	15/03/2024 05:49 PM

Required Tender Documents Details			
S.No	Documents Required from Contractor	Stage	Optional
1	Registration with TSTRANSCO /TSNPDCL/TSSPDCL for electrical works.	COMMON	Mandatory
2	CA certificate for turnover for the year 2021-22 or2022-23	COMMON	Mandatory

3	Certificates of Experience in similar nature of works.	COMMON	Optional
4	Proof of EMD paid.	COMMON	Mandatory

Geographical Particulars					
Sno	State	District	Mandal	Assembly	Parliament
1	TELANGANA	RAJANNA SIRICILLA	Illanthakunta	Manakondur	KARIMN AGAR

General Terms and Conditions / Eligibility
General Terms and Conditions / Eligibility
As per Tender specification enclosed

General Technical Terms and Conditions (Procedure)
General Technical Terms and Conditions (Procedure)
As per Tender specification enclosed

Legal Terms & Conditions
Legal Terms & Conditions
As per Tender specification enclosed

Procedure for Bid Submission
Procedure for Bid Submission

The bidder shall submit his response through Bid submission to the tender on eProcurement platform at www.eprocurement.telangana.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place <https://tender.telangana.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.

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The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

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The system would only authenticate the Encryption certificate uploaded into the Eprocurement system at the time of User Registration or updated through User profile. The bidder has to ensure that the uploaded certificate in the eprocurement system is used for the Bid submission and no other certificate though valid will not be recognized by the eprocurement system.

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Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK.

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<https://tender.telangana.gov.in>

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Digital Certificate authentication:

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The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

For obtaining Digital Signature Certificate, you may please Contact:

Address for submission of Application for Digital Certificate:

TSTS Office, 2nd floor, HACA Bhavan, Opp Public Gardens, Saifabad, Hyderabad - 500004
Contact Helpdesk : 9177769764

(OR)

You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link <https://tender.telangana.gov.in/digital-signature.html#>

3. Hard copies:

i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of Proof of online Payment (Remittance)/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith.

ii) All the bidders shall invariably upload the scanned copies of Proof of online Payment (Remittance)/BG in eProcurement system and this will be the primary requirement to consider the bid responsive.

iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders.

iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Proof of online Payment (Remittance)/BG towards EMD prior to entering into agreement.

v) The successful bidder shall invariably furnish the original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents of the uploaded scan copies to the

Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the Proof of online Payment (Remittance)/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008

Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

5. Payment of EMD:

It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank and/or INDUS IND Bank and/or Kotak Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms.No. 14 Dated: 18-09-2017. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the EProcurement application, Bidders can automatically continue with their Bid Submission online.

IMPORTANT NOTE REGARDING EMD PAYMENT:

1. Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.

2. Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling "Continuation of Bid Submission" from the time the Pool Account receives credit of the EMD from the Bidder's Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.

3. Bidders are advised to pay EMD Online atleast T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.

Un Successful Bidder EMD Refund process: -

The bid is declared unsuccessful, under the following circumstances.

Bid submitted by the bidder is not the lowest bid.

Upon Finalization of the L1 Bid.

Technical Disqualification of the Bid in case of 2 cover system.

EMD paid but bid not submitted

EMD refund will be initiated by the Tender Inviting Authority directly and through Online only and

through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund), within 30 days from the date of publishing the Decision / Result. However, Vupadhi /GoTS will not be held responsible for the delays occurring due to banking channels/procedures/processes of the respective vendor.

IMPORTANT NOTE REGARDING EMD REFUNDS:

Bidders are requested to use discretion in their choice of payment channel for remittance of EMD.

Time taken for Refunds under Ideal conditions:

1. Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.

2. Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.

6. Payment of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. TSTS , the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank, INDUS IND Bank and/or Kotak Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable.

7. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 Crores, and Rs. 25,000/- (Rupees twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, TSTS . There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs

8. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9. Bid Submission Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of TS are not responsible for incomplete bid submission by users.

Location Details

Longitude

Latitude

Not Applicable

Stages

S.No

Stage Name

Evaluation Opening date

Dependent Stage Name

1	Commercial Stage	02/04/2024 03:01 PM	
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Previous Approval Comments

Approver Name	Designation	Previous Approval Comments	Comments On
ARVAPALLI BALA PRASAD	DE	Submitted tender for publishing	15/03/2024 05:52 PM