

SECTION-I – Notice Inviting Tenders (NIT)

1.	Department Name	:	TRANSMISSION CORPORATION OF TELANGANA LIMITED (TGTRANSCO)
2.	Circle/ Division Name	:	Chief Engineer /P&MM
3.	Bid Notice/Specification No.	:	TGPMM11-29/2025
4.	Bid Subject	:	Supply of 400 kV Capacitor Voltage Transformers – 26Nos 220 kV Capacitor Voltage Transformers – 45No 132 kV Capacitor Voltage Transformers – 42No (HSN Code:85043100)
5.	Estimated Contract Value	:	-----
6.	Period of Contract	:	Delivery period + 18 months Warranty period
7.	Form of Contract	:	Supply of Equipment
8.	Bid Type	:	Open
9.	Bid Category	:	Goods
10.	Bid Security	:	Rs.6,16,100.00
11.	Bid Security Payable to	:	Demand Drafts in the name of “Pay Officer, TGTRANSCO” payable at Hyderabad (or) Bank Guarantee in favour of “Chief Engineer/ P&MM, TGTRANSCO, Vidyut Soudha, Hyderabad – 500 082”.
12.	Schedule Availability Date	:	From 08:00 PM on : 04.11.2025
12.1	Pre-bid meeting date & time	:	At 03:00 PM on : 12.11.2025
13.	Schedule Closing Date & Time for downloading of Bid document	:	-----
14.	Bid Submission closing Date & time	:	03:30 PM on 03.12.2025
15.	Bid Submission	:	Online
16.	P.Q / Technical Bid Opening Date (Qualification and Eligibility stage)	:	04.00 PM on: 03.12.2025
17.	Price Bid Opening Date & Time	:	Will be opened online

18. **Eligibility Criteria:**

18.1 The detailed Qualifying Requirements are indicated in Section-VI.

18.2 Responsibility for correctness of the information submitted in online 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.

19. **Officer Inviting Bids:** Chief Engineer/P&MM, TGTRANSCO.

20. **Address:** Room No.207, B-Block, Vidyut Soudha, Khairatabad, Hyderabad - 500 082

21. **Contact Details:**

Phone : 040 – 23396000Extn.3670/3583/3276/3522

Fax : 040 –23303736.

22. **Procedure for bid submission:**

22.1 The Bids should be in the prescribed form, which can be obtained from e-procurement platform from the date of electronic publication up to the time and date indicated in the bid notice. The intending bidders would be required to enrol themselves on the e-procurement market place www.tender.telangana.gov.in.

Those contractors/suppliers who register themselves in the e-procurement market place can download the Bid schedules free of cost. The bidder shall authenticate the bid with his digital certificate for submitting the bid electronically on e-procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform following the GO. Ms. No. 6, IT & C Department, dated 28/02/2005. **For enrolment and Registration TSTSL, Burgula Ramakrishna rao Building, Hyderabad is to be contacted.**

22.2 Intending bidders can contact office of the Chief Engineer/P&MM, TGTRANSCO, Vidyut Soudha, Hyderabad for any clarification/ information on any working day during working hours.

22.3 The bidders who are desirous of participating in e-procurement shall submit their technical bid, price bid etc. in the standard formats prescribed in the bid documents displayed at e-market place. The bidders should invariably upload the statement showing the list of documents uploaded in the e-market place in support of their technical bid. The bidder should upload scanned copies of all the statements, certificates, documents etc. as called for hereunder, duly signed by him, owning responsibility for their correctness/ authenticity.

22.4 Technical bid evaluation of the bidders would be done based on the certificates/ documents uploaded/furnished by the bidder against the qualification criteria.

22.5 The bidders shall invariably upload the scanned copy of Bid Security, either Demand Draft/ Bank Guarantee. **If the bid security is not uploaded, their bid will be rejected.** The successful bidder shall furnish the original of the same either personally or through courier or by post within the stipulated time specified by the purchaser.

22.6 The bidder shall invariably upload the following:

- a) Documentary evidence to establish the quantities supplied so far such as Invoices, Delivery Challans, GST documents etc. along with Purchase Orders against 40% quantity of supply and 20% quantity of satisfactory performance to meet the Qualifying Requirements.
- b) Performance reports to meet QR-Performance along with the documentary evidence in support of the same such as copies of purchase orders, invoices, Delivery Challans etc.
- c) Documents in respect of Financial Turnover of last five years etc.
- d) Type test reports as per the bid specification,
- e) Guaranteed Technical Particulars (GTP), drawings etc.
- f) Other declarations/statements/ information as per the formats of bid specification.

22.7 The bidder shall furnish original of all documents/ certificates/ statements uploaded by him whenever sought by the Purchaser. The successful bidder shall furnish their company brochures, technical write-ups and printed materials if any.

22.8 **The bidder shall furnish the declaration that:**

- a) They have not been blacklisted/ debarred by any department due to any reasons, as per the format enclosed.
- b) They will agree to get disqualified themselves for any wrong declaration in respect of the above and get their Bid summarily rejected.
- c) The soft copies uploaded by them are genuine.
Any incorrectness/ deviations noticed will be viewed seriously and apart from cancelling the contract, duly forfeiting the Bid security, criminal action will be initiated including suspension of business and/ or black listing.

23. **General Terms & Conditions:**

Bids are invited on the e-procurement platform for the above-mentioned procurement from the firms eligible.

23.1 Bid security shall be paid in the shape of crossed Demand Draft drawn in favour of the **‘Pay Officer, TGTRANSCO’**, payable at **Hyderabad** (or) Bank Guarantee issued from any Scheduled Bank to be valid for a period of 60 days over and above the validity of Bid i.e. 150 days from the date of bid opening. Scanned copy of Demand Draft or Bank Guarantee towards Bid security shall be uploaded along with the Bids. Originals must be submitted by successful bidder to the purchaser through registered post/ courier/ in person before placing of the order.

23.2 Exemption for payment of Bid security is not allowed in any case. The permanent Bid Security Bank Guarantee accepted earlier is deemed to have been withdrawn. Permanent Bid Security Bank Guarantee is not accepted. Bid security extensions accorded earlier are deemed to have been withdrawn.

- 23.3 Bid schedules: Bid schedule can be downloaded free of cost from the web site www.tender.telangana.gov.in
- 23.4 The bidder is subject to be disqualified, if he is found to have mislead or furnished false information in the forms/ Statements/ Certificates submitted in proof of qualification requirements and any record of abandoning supplies, not fulfilling contractual obligations in earlier contracts, inordinate delays in completion of supplies, litigation history, Financial failures or participating in the previous Bidding for the same supply and quoting unreasonably high price.
- Even while execution of the contract, if it is found that the bidder had produced false/fake certificates of experience, he will be black listed and the contract will be terminated and his Bid security will be forfeited and contract will be carried through other agency at his cost and risk.
- 23.5 a) **Transaction fee:** The participating bidders have to pay transaction fee of 0.03% on Estimated Contract Value (ECV) with a cap of Rs 10,000/- (Rupees ten thousands only) for all tenders with ECV up to Rs.50.00 crore plus applicable GST and Rs.25,000/- (Rupees Twenty Five thousand only) plus applicable GST for tenders with Estimated Contract Value (ECV) above Rs.50.00 crore through online payment gateway with any master/visa credit card issued by any Bank and through net Banking facility (direct debit) with AXIS/ICICI or HDFC Banks at the time of bid submission. Submission is mandatory as per G.O. Ms.No.13. Payment of transaction fee through DD will not be accepted".
- b) **Corpus Fund :** The successful bidder shall pay an amount equivalent to 0.04% of ECV (estimated contract value) with a cap of Rs.10,000/- (Rupees Ten Thousand only) for all tenders with ECV up to Rs.50.00 Crore and Rs.25,000/- (Rupees Twenty Five Thousand only) for tenders with ECV above Rs.50.00 crore on e-Procurement platform, before entering into agreement/issue of purchase orders towards e-Procurement fund in favour of **Managing Director, TGTSL, Hyderabad**, through online only.
- 23.6 In case of discrepancy with Bid conditions in the Bid document and NIT, the condition in the Bid document prevails.
- 23.7 **Note:**
- a) Any other condition regarding receipt of Bids in conventional method appearing in the Bid documents may please be treated as not applicable.
 - b) The bidders are to upload the information preferably in Zip format.
 - c) The bidders should upload the documents duly signing each and every paper.
 - d) 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.