

NOTICE INVITING TENDERS

1. The Superintending Engineer / OMC / TGTRANSCO / Karimnagar invites sealed tenders from the valid registered contractors having registration with TGTRANSCO/ TGNPDCL/TGSPDCL for the following work.

Tender specification No.	Name of the work	Approx value of the work including GST. (Rs.)	EMD to be paid (Rs.)	Cost of specification (Rs.)
S-19/2025-26	Replacement of 33KV bus of Twin zebra with twin moose along with all jumpers at 132 KVSS Ellanthakunta in OMC, Karimnagar.	2,86,407/-	5800/-	590/-

2. The bidder can obtain tender specification from the office of the undersigned

Last date for receipt of requisition and Issue of tender specification.	:	22.12.2025 up to 12:00 PM
Last date for receipt of Tender Schedules	:	22.12.2025 up to 3:00 PM
Date of opening of Tender	:	22.12.2025 @ 4:00 PM
3. Bidder shall remit Rs.590/- if collected in person and Rs.690/- if it is to be sent through post/courier towards non-refundable cost of the tender Specification in the following manner.
 - i) Through online payment to SBI A/C No.52106235959, IFSC Code SBIN0020134. (Proof of payment shall be submitted while purchasing tender specification and EMD).
 - Or
 - ii) Demand draft preferably drawn on SBI and payable at SBI, Main branch, Karimnagar. (Demand draft should not be folded).
4. Details can be had from the concerned at O/o Superintending Engineer/ OMC/ Karimnagar on all working days during office hours.
5. The Superintending Engineer/OMC/Karimnagar reserves the right to reject any or all the tenders without assigning any reason and for selection of agency for awarding the work without assigning the procedure of selection and agency who quoted does not have any right for awarding the work based on precedents, procedures followed at other places etc.,
6. If any of the dates mentioned in the tender notification and specification happens to be holiday due to unforeseen reason, the same will be postponed to the next working day.
7. EMD @ 2% of the tender value.
8. This notice is available on TGTRANSCO website <https://www.tgtransco.com>.

Sd/-
Superintending Engineer,
OMC, Karimnagar.

To
The Notice Board
Copy submitted to
The Chief Engineer/Transmission/TGTRANSCO/VS/Hyderabad.
The Chief Engineer/Karimnagar Zone/TGTRANSCO/Karimnagar.

GENERAL TERMS & CONDITIONS

Name of the work: -

Replacement of 33KV bus of Twin zebra with twin moose along with all jumpers at 132 KVSS Ellanthakunta in OMC, Karimnagar.

1. ELIGIBILITY:

- a) Registration with TGTRANSO/TGNPDCL/TGSPDCL for electrical works.
- b) Turnover of the bidder for the financial year 2023-24 or 2024-25 shall not be less than the ECV.
- c) Certificates of Experience in similar nature of works.

2. FIRM PRICE: Price quoted shall be firm for the contract period.

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

4. EARNEST MONEYDEPOSIT:

- i) Tender should be accompanied by an Earnest Money Deposit (EMD) equal to or not less than 2% of the estimated value of the tender.
- ii) EMD should be in the form of a crossed demand draft drawn on the State Bank of India or any other Nationalised bank payable at Karimnagar in favour of the Superintending Engineer / OMC / TGTRANSCO / 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 finalisation 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.
 - e) EMD is exempted for Tenderers who belong to SC/ST Categories. A copy of Caste Certificate issued by Mandal Revenue Officer should be enclosed along with the specification, without which the tender will be rejected.

5. DOCUMENTS TO BE FURNISHED:

The Bidder shall enclose with the tender the copies of

- a. Registration with TGTRANSCO/TGNPDCL/TGSPDCL for electrical works.
- b. CA certificate for turnover for the Financial Year 2023-24 or 2024-25.
- c. Certificates of Experience in similar nature of works.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

6. **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 / TGTRANSCO / 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.

7. **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 / TGTRANSCO / 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.

8. **REJECTION OF BID:**

The bid is liable for rejection

- i) If the documents mentioned at point 5 (a) & 5(b) are not enclosed.
- ii) The tender quoted more than 5% will be rejected.

9. **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.

10. **NEGOTIATIONS:** Only L1 bidder will be called for negotiations.

11. **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.

12. **PAYMENT TERMS:**

- i) 90% payment will be made 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) Out of balance 10% amount, 5% will be released after completion of all the works and submission of Material Accounts.
- iii) Balance 5% of payment will be released after completion of guarantee period and upon certification by the concerned Engineer regarding performance of works.
- iv) If the contractor has received any excess payment by mistake or if any amounts from the TGTRANSCO 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 TGTRANSCO.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

- v) If the contractor has received any excess payment by mistake or if any amounts from the TGTRANSCO 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 TGTRANSCO.

13. The work should be completed within 2 months (60days) from the date of handing over of site. The work should be carried out as per the schedule enclosed.

14. 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.

15. TELANGANA GREEN FUND:

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

16. 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 TGTRANSCO 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 TGTRANSCO 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, TGTRANSCO 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 TGTRANSCO to recover any damage from the contractor and also blacklisting.

17. 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 TGTRANSCO, 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 TGTRANSCO to grant extension of completion period. However, price variation is applicable as per the price variation clause of the purchase order.

18. 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 fact shall be brought to the notice of the Superintending Engineer/OMC/Karimnagar, in advance and orders for going ahead with the work shall be obtained.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

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 TGTRANSCO/ 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.”

19. GOODS AND SERVICES TAX (GST):

- a. GST No. of TGTRANSCO 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.
- 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 TGTRANSCO.
- 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.

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

21. STATUTORY VARIATION: Any variation in taxes up or down will be to the account of TGTRANSCO.

22. 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.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

23. 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 TGTRANSCO is not responsible and if the contractor does not pay such Compensation as settled by the courts or labour departments, the TGTRANSCO will recover such amount from any of the bills of the contracts held with TGTRANSCO.
24. The contractor should provide all statutory requirement and facilities to the workers engaged at his own cost.
25. The work under execution shall be done under the supervision of Contractor's supervisor, as per the instructions of TGTRANSCO Engineer in charge.
26. 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.
27. For any reason if the work is delayed, stopped, interrupted or trying to postpone the work without any reasonable cause to the satisfaction of TGTRANSCO Engineers, the loss sustained by the TGTRANSCO due to above inconvenience shall be paid by the contractor.
28. Every care should be taken by the Contractor for his labour while doing the work so as to not to damage the TGTRANSCO equipment, properties, T&P, etc. In case of any damage, the contractor is responsible and shall pay the damages sustained.
29. 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.
30. What so ever may be reason, no extra payment will be made by TGTRANSCO other than the agreed rates at a later date.
31. Medical facilities for the labour engaged by the contractor should be arranged at his own cost.
32. The contractor's personnel should follow all the rules in vogue at site.
33. In case, the work carried out is not satisfactory to the Engineer of TGTRANSCO, the Superintending Engineer / OMC / TGTRANSCO / 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 TGTRANSCO.
34. No part of the contract shall be sublet without written permission of Superintending Engineer / OMC / TGTRANSCO / Karimnagar nor shall be transferred power of attorney / authorizing others to receive payments on contractor's behalf.
35. TGTRANSCO has right to cancel the work at any stage without assigning any reason.
36. **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.

Contractor

Sd/-
Superintending Engineer,
OMC, Karimnagar.

- 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.
- c. If a Force Majeure situation arises, within 15 days from the date of eventuality, the contractor shall notify TGTRANSCO in writing of such condition and the cause thereof. Unless otherwise directed by the TGTRANSCO 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.

37. **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.

38. **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.

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

Contact person: ADE (Tech): **8712463565**

Sd/-
Superintending Engineer,
OMC, Karimnagar.

To
The Notice Board.

Copy Submitted to
The Chief Engineer / Karimnagar Zone / TGTRANSCO / Karimnagar.

Specification No. : S19/25-26 of SE/OMC/Karimnagar

Scope of Supply / Work : Replacement of 33 KV Bus of twin zebra with twin moose alongwith all jumpers at 132 KVSS Ellanthakunta

Schedule of Material Quantities and Prices (PR No.1200008482)

(All Financial Figures in Rs.)

ERP Item No.	Schd. No.	Material Code	Material Description	HSN Code	Qty.	Unit	Total price/Unit	GST Rate(%)	GST/ Unit	Total Landed Cost /Unit	Total Amount Excl. GST	Total Amount Incl. GST
2		3000002593	3 BOLTED TENSION HARDWARE FOR TWIN MOOSE WITH 150MM SPACING FOR 33KV BUS	9954	12	NO	3,502.00	18%	630.36	4,132.36	42,024.00	49,588.32
3		3000000277	3 BOLTED PG CLAMP FOR ACSR MOOSE	9954	102	NO	557.23	18%	100.30	657.53	56,837.46	67,068.06
4		3000005196	PAD CLAMP FOR TWIN MOOSE ACSR CONDUCTOR((Po:No:4800009096))	9954	7	NO	301.00	18%	54.18	355.18	2,107.00	2,486.26
5		4000002833	PAD CLAMP FOR MOOSE 100X100X15MM((PO.No:4200002515))	9954	35	NO	700.00	18%	126.00	826.00	24,500.00	28,910.00
6		4000000479	150MM MOOSE TO MOOSE SPACER CLAMP((Po.NO:4800008931))	9954	30	NO	714.11	18%	128.54	842.65	21,423.30	25,279.50
7		40000463	GI BOLTS & NUTS, SPRING & PACK WASHERS	9954	0.06	TO	79,351.20	18%	14,283.22	93,634.42	4,761.07	5,618.07

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices

Total 151,652.83 178,950.21

Schedule of Service Quantities and Prices (PR No.1200008482)

(All Financial Figures in Rs.)

ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Total Tax Portion	Total Amount
1			REPLACEMENT OF 33KV BUS AT ELLANTHAKUNTA										
1 / 1		CS6-6	Hoisting of Insulators and hardware, stretching the Conductor and stringing of 33 kV bus comprising of three phases with Single Zebra/Moose Conductor to a tension of 450kgs.(the maximum length or up to a length of bus section of 20m). 220 and 132kV (Dismamtlng of 33 kv Bus sections @ 75%) B)Works under SD	9954	2	BUS	5,708.25	1	11,416.50	18%	2,054.97	2,054.97	13,471.47
1 / 2		CS7-7	Hoisting of Insulators and hardware, stretching the Conductor and stringing of 33 kv bus comprising of three phases with	9954	2	BUS	12,687.00	1	25,374.00	18%	4,567.32	4,567.32	29,941.32



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Total Tax Portion	Total Amount
			twin Zebra/Moose Conductor to a tension of 900kgs including Fixing of spacer clamps.(the maximum length or up to a length of bus section of 20m). 220 and 132kV (The Maximum Length Or Up To A Length of Bus section of 20m) B)Works under SD										
1 /3		CS13-13	Connection of equipment to bus and or another equipment with single Zebra/Moose/panther Conductor including measuring, cutting,clamping and Hoisting of suspension insulator assembly to support the Conductor wherever necessary. 220 and 132kV (Dismantling single zebra jumpers@ 75%) B)Works under SD	9954	30	EA	398.25	1	11,947.50	18%	2,150.55	2,150.55	14,098.05
1 /4		CS13-13	Connection of equipment to bus and or another equipment with single Zebra/Moose/panther Conductor including measuring, cutting,clamping and Hoisting of suspension insulator assembly to support the Conductor wherever necessary. 220 and 132kV (connecting single moose jumpers) B)Works under SD	9954	30	EA	531.00	1	15,930.00	18%	2,867.40	2,867.40	18,797.40
1 /5		CS14-14	Connection of equipment to bus and or another equipment with Twin Zebra/Moose/panther Conductor including measuring, cutting,clamping and Hoisting of suspension insulator assembly to support the Conductor wherever necessary. 220 and 132kV. (Connecting twin moose jumpers) B)Works under SD	9954	6	EA	823.50	1	4,941.00	18%	889.38	889.38	5,830.38
1 /6		SSE0000550	TRANSPORTATION OF MATERIAL/ EQUIPMENT (Ttanspurtation of material from THE STORES Eragadda TO 132 KV SSLANTHAKUNTA)	9954	1	LDK	13,235.00	1	13,235.00	18%	2,382.30	2,382.30	15,617.30



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Total Tax Portion	Total Amount
1 /7		ST7:C	LOADING / UNLOADING OF MOOSE ACSR 220 & 132KV (Loading and Unloading one number ACSR Moose conductor drum)	9954	0.55	EA	679.56	1	373.76	18%	67.28	67.28	441.04
1 /8		CS51-22.23	Erection of the following equipment with Crane / Derrick at site including handling the material / equipment carefully at site including labour charges for all incidental and operational items of work. (excluding cost of transport charges from dept. stores to the site). 33 kv Isolators including solid core insulators Erection, alignment in full shape for smooth operation. B)Works under SD	9954	1	EA	3,561.00	1	3,561.00	18%	640.98	640.98	4,201.98
1 /10		ST56-22	Loading / Unloading of Loading / Unloading of 220 and 132kV vibration dampers, mid span compression joints, repair sleeves, clamps and connectors etc	9954	1.74	LS	320.74	1	558.09	18%	100.46	100.46	658.55
1 /11		ST55-21	Loading / Unloading of Loading / Unloading of 220 and 132kV 33kV solid core insulators	9954	9	NO	9.10	1	81.90	18%	14.74	14.74	96.64
1 /12		ST55-21	Loading / Unloading of Loading / Unloading of 220 and 132kV 33kV solid core insulators (60Kgs and UOM each bag of 50Kgs)	9954	1.2	NO	14.80	1	17.76	18%	3.20	3.20	20.96
1 /13		ST46-12	Loading / Unloading of loading / Unloading of 220 and 132kV 132kV Hardware single	9954	12	SET	22.64	1	271.68	18%	48.90	48.90	320.58
1 /14		ST18-V-A	Loading /Unloading of 70KN Normal disc insulator 220 and 132kV	9954	36	EA	2.54	1	91.44	18%	16.46	16.46	107.90



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Total Tax Portion	Total Amount
1 /15		ST54-20	Loading / Unloading of Loading / Unloading of 220 and 132kV 33 kV Isolators (without soild core insulators)	9954	1	EA	320.74	1	320.74	18%	57.73	57.73	378.47
1 /16		SSE0000769	Project Insurance @ 0.5% (on cost of equipment + erection charges)	9954	1	RS	2,944.36	1	2,944.36	18%	529.98	529.98	3,474.34

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices

Total 91,064.73 107,456.38

Grand Total: 286,406.59

Amount in words : Two Lakh Eighty Six Thousand Four Hundred Six Rupees Fifty Nine Paise



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