



**Energy saved is
Energy Produced**

TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: Transco.telangana.gov.in CIN No. U40102AP2014SGC094248

Tender No.SE/OMC/METRO-CENTRAL/HYD/ADE-T/AE3/F./D.No. 3211/25, Dt.28.11.2025 .

Sub: OMC/METRO-CENTRAL –Tender notice for “i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur” - Regarding.

Ref: 1. Lr.No.SE/OMC/Metro-Central/Hyd/ADE-T/AE3/F./D.No. 3074/25, Dt.17.11.2025.
2. Lr.No.SE/OMC/Metro-Central/Hyd/ADE-T/AE3/F./D.No. 3075 /25, Dt.17.11.2025.

Sealed tenders are invited for carrying out the following work from the registered contractors with TGTRANSCO, who are having Registration with TGTRANSCO so as to reach up to **15:00Hrs** on **29.12.2025**.

Sl. No.	Specification No.	Description	Amount in Rs. (Approx.)	EMD @ 2% on total value in Rs.
1	W-18/2025-26	“i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur	5,14,180/-	Rs. 10,284/-

Detailed tender specification can be downloaded from TGTRANSCO website, www.tgtransco.com from **28.11.2025**.

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) A demand draft for an amount of **Rs. 10,284/- (Rupees Ten Thousand and Two Hundred Eighty four Only)** 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 & super scribing on envelope as mentioned in specification shall be deposited in the sealed tender box provided in the O/o Superintending Engineer/OMC/Metro-Central/ 2nd floor 132KV GIS SS NIMS/Erramanzil Colony/Panjagutta/Hyderabad.

Last date for receipt of filled in sealed tender in tender box: **29.12.2025 upto 15:00Hrs.**

Date & time of opening of the tenders : **29.12.2025 at 16:00Hrs.**

For further details please contact this office (se.omc.mc@tgtransco.com) during office working period or visit website www.tgtransco.com .

Sd/-

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

Copy Submitted to:

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

Copy to: The Divisional Engineer/O&M/Erragadda
The Assistant Divisional Engineer/Maint/Erragadda SD
The Notice Board

With a request to display tender notice in the Notice board

OFFICE OF THE
SUPERINTENDING ENGINEER,
OMC, METRO-CENTRAL, TGTRANSCO
2nd FLOOR 132KV GIS SS NIMS,
ERRAMANZIL COLONY, PANJAGUTTA,
HYDERABAD – 500 082

Tender Specification No. SE/OMC/Metro-Central/Hyd/W- 18 /2025-26

Name of the Work : “i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur”

Cost of Specification : Rs.590/-

Last date of receipt of tenders : **29.12.2025** upto 15:00Hrs

Date and time of opening of Tenders : **29.12.2025** at 16:00Hrs

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

.....

.....

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

TRANSMISSION CORPORATION OF TELANGANA LIMITED
TENDER SPECIFICATION NO. SE/OMC/METRO-CENTRAL/HYD/ W-18/2025-26

1. Name of the work : “ i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur”
2. Officer to whom Tenders shall be submitted : Superintending Engineer/OMC/Metro-Central,
2nd Floor 132KV GIS SS NIMS,
Erramanzil Colony, Panjagutta,
Hyderabad-82
3. Superscription on the sealed Tender covers : (i). Name of the work
(ii) Tender Specification No.
(iii) Details of Bid Security and Tender Specification cost.
(D.D.No., Amount etc.,) enclosed
(iv) Tender opening time & date
(v) Tender is valid for 90 Days from the date of opening (Yes/No)
(Vi) GST Reg.No.
4. Last date & time of receipt of Tender : **29.12.2025 upto 15:00 Hrs.**
5. Date & Time of opening of Tender : **29.12.2025 at 16:00 Hrs.**
6. Place of opening : O/o Superintending Engineer/OMC/Metro-Central/
TGTRANSCO, Erramanzil, Hyderabad-500 082
7. Cost of Specification : **Rs.590/- (Rupees Five Hundred and Ninety only)** to be paid in the form of D.D. in favour of Superintending Engineer/OMC/Metro-Central/Hyderabad.
8. Bid Security to be paid : **Rs. 10,284/- (Rupees Ten Thousand Two Hundred Eighty four Only)** in the form of Demand Draft or Bankers cheque in favour of “Superintending Engineer/OMC/Metro-Central/ Hyderabad payable at Hyderabad.
9. Performance Security : 5% of the contract value
10. Addl. Security deposit : For tendered percentage below 10%, additional Security deposit has to be paid for the less Percentage below 10%.
11. Bid Validity period : 90 days from the date of opening.

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

TERMS AND CONDITIONS
A – GENERAL

1. **NAME OF THE WORK:** “ i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur”

2. **FILLING OF THE SCHEDULE:**

The work contract will be awarded to TGTRANSCO registered Contractors.

The tenderer has to enclose the following documents to his tender, failing which the tender is liable for rejection.

- a) A copy of Registration with TGTRANSCO.
- b) A copy of caste certificate, in case of exemption for payment of EMD.
- c) The Tender schedule should be filled properly and the rates percentage should be quoted for the complete work as shown in the schedule.
- d) Total value of the schedule (after loading the percentage rate quoted) should be filled in figures and words. Partial filling of schedules and incomplete schedules or unsigned schedules will be rejected.
- e) D.D in original towards EMD & cost of Tender Specification.

The sealed tender cover should be addressed to Superintending Engineer/OMC/Metro-Central/ TGTRANSCO/2nd Floor 132KV GIS SS NIMS/Erramanzil Colony/Panjagutta/ 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 Bid Security and Tender Specification Cost (D.D.No., Amount etc.,) or EMD exemption particulars etc.,:
- iv. Tender opening time & date:
- v. Tender is valid for 90 days from the date of opening:
- vi. Registration with TGTRANSCO.
- vii. GST Reg.No.

3. **RATES:**

The schedule of prices i.e., schedule is containing rates and amounts including all the applicable taxes and duties with total value of work in rupees.

In Schedule-B, the Tenderer has to quote his percentage less than / at par / excess over the total estimated cost [furnished in the Abstract] and the same will be uniformly applied on the estimated rates of TGTRANSCO to arrive at the cost of the individual items of the contract.

The tenderer should also indicate the total amount quoted as his offer in the space provided in Schedule-B. The ‘Percentage’ and ‘total’ shall be quoted in figures and words.

In item No. 2 of Schedule-B, it should be clearly indicated whether the percentage quoted is “Less” (Or) “at par” (Or) “excess” over the estimated rates (i.e., Abstract). Failure of indicating so will be liable for rejection and will be treated as non responsive tenders.

Bids with abnormally high prices compared to the estimates in **excess of 5 % may ordinarily be treated as non-responsive**. The competent authority will take this decision. The contract will be awarded to the lowest responsive bidder.

Every Tenderer is expected before quoting his rates, to inspect the site of the proposed work. The Transmission Corporation of Telangana Ltd., will not however pay any extra charges for any other reasons; in case the contractor is found later on to have misjudged the work/ materials to execute the work.

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 **L1** bidder, his registration will be canceled besides forfeiting his bid security.

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

4. **PERIOD OF CONTRACT:**

The period of contract is **2 (Two) Months** from the date of handing over of site. The TGTRANSCO has right to terminate the contract without assigning any reasons and no compensation will be paid for the balance period of contract.

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

EMD for an amount of **Rs. 10,284/- (Rupees Ten Thousand Two Hundred Eighty four Only)** by way of Demand Draft drawn in favour of “Superintending Engineer/OMC/Metro-Central/Hyderabad” payable at Hyderabad should be enclosed to the tender. Tenders not accompanied by such D.D towards Bid Security, are liable to be rejected. Cases where the EMD paid is less than the requisite EMD, the bid is liable to be rejected. Photocopies of D.D is not accepted and the bidder has to enclose D.D towards EMD/Cost of tender specification in original failing which, the bid will be rejected.

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.

As per T.O.O (CE/Civil), Ms.No. 511, Dt. 03-01-2020.

- (i) Exemption of EMD shall be for the works costing upto 1 Crore(ECV) for SCs/STs, Waddera and Sagara(Uppara) contract Co-operative societies and individuals, for works in TGTRANSCO.

They must enclose the attested copies of certificate of exemption by TGTRANSCO and Caste Certificate issued by Mandal Revenue Officer enclosed along with the specification, without which the tender will be rejected.

6. **A) 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 after **Twelve months** after satisfactory completion of work entrusted which will not carry any interest. The Performance Security will be forfeited, if the contractor do not fulfill the terms and conditions of works contract.

B) ADDITIONAL SECURITY DEPOSIT:

The Successful tenderer has to pay additional security deposit as follows:

For tendered percentage below 10% additional security deposit has to be collected for the less percentage below 10%. Ex: if the bidder quotes 20% below ECV, then he has to pay ASD (Additional Security Deposit) of 10% of Estimated Contract Value on receipt of detailed order, along with performance security with in prescribed time, failing which the order will be cancelled and Bid Security will be forfeited. The Additional Security Deposit will be released after completion of work in full shape.

7. **DECLARATION OF RELATIONSHIP:**

The Tenderer shall declare their relationship, if any, with the Officers/ Directors of TGTRANSCO along with the bids/tenders. The bids not accompanying the above certificate will be rejected. The declaration must be furnished in the format given in Annexure-II. Any false information furnished in the declaration/disclosure, if found later the contract is liable for termination as well as recovery of damages. The list of relatives is mentioned in Annexure-III.

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

9. **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, the contract is liable for cancellation besides forfeiture of the Bid Security. A formal agreement will be entered into with TGTRANSCO within 30

days from the date of award of contract. If the contractor does not sign the agreement within 30 days from the date of award of contract, the contract awarded will be cancelled.

10. PAYMENT:

a) 95% payment of the work done will be made at reasonable intervals for the work executed. No claims are entertained for any delay in payments due to unforeseen circumstances. Payments will be subject to deductions towards Income Tax as per the Income Tax Department rules in vogue and also standard deduction of 5% of value of work towards retention amount which will be released along with the Performance Security after **12 Months** of completion of the work.

Paying Officer is Senior Accounts Officer, O/o.SE/OMC/Metro-Central.

c) The Contractor should prepare his own bills in triplicate (in standard TGTRANSCO Forms) accompanied by copies of T Notes if any, duly acknowledged by the officer incharge and send the same to the Assistant Engineer and Assistant Divisional Engineer concerned for check and thus for payment to the paying authority. Rates quoted shall be inclusive of all taxes. The Income tax and Sales Tax will be deducted at sources from the bills submitted for payment as per the relevant acts, Rules and Regulations there under at the rates prevailing at that time.

d) All statutory deductions towards Income Tax and any other taxes., will be deducted in the 95% bills at source from the bills submitted for payments as per the relevant acts, Rules and Regulations there under at the rates prevailing at the time. The Transmission Corporation of T.G. 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.

e) Whenever it is found that the Tenderer has received any excess payment by mistake or if any amounts are due to TGTRANSCO due to any reason and when it is not possible to recover such amounts, TGTRANSCO 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 TGTRANSCO.

11. PENALTY:

The completion period committed shall be deemed to be the essence of the contract. In case of delay in completion of work, whatever be the reasons, the TGTRANSCO may at its option demand and recover from the Tenderer an amount equivalent to ½% of the value of the works not completed within the prescribed time limit for every week of delay or part thereof, subject to a maximum of 5% of the total value of the contract. Once the maximum is reached, TGTRANSCO may consider termination of the contract. The right of the TGTRANSCO to levy penalty shall be without prejudice to its rights under the law including the right to get the balance works executed by other agencies at the risk and cost of the successful bidder. This is in addition to the right of the TGTRANSCO to recover any damages from the contractor and also blacklisting

12. STATUTORY RULES, ACT & REGULATIONS:

The Tenderer shall indemnify TGTRANSCO 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.

13. The Tenderer shall indemnify TGTRANSCO 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.

14. The contractor shall indemnify the TGTRANSCO against all claims which may be made in respect of any person employed by the Tenderer on these works towards insurance charges or claims what so ever.
15. The form of contract will be lumpsum.
16. 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.
17. **The Tenderer has to enclose following documents along with tender:**
 - a) Attested copy of valid Solvency Certificate issued by Bank/Revenue authority or Sales
 - b) Tax Clearance Certificate.
 - c) If the tenderer is a partnership concern, an attested copy of partnership deed and Form “C” certificate or certified copy of Form “A” showing all the names of partners obtained from the Registrar of Firms;
 - d) Attested copies of Credentials of similar nature of work undertaken previously in TGTRANSCO or any other Departments like PGCIL or State Electricity Board etc.
 - e) Latest Postal Addresses and Telephone numbers. The name/s postal address shall exactly match with the name of address as mentioned in the License Certificate and Registration Certificate.
18. The Tenderer is responsible for any accidents caused to the personnel/labour and damage to the TGTRANSCO property during the period of contract. The tenderer is responsible for the loss sustained by TGTRANSCO due to damage to the equipment/lines / towers or personnel or any other agency in TGTRANSCO premises arising out of carelessness/ negligence on part of tenderer or his representative.
19. The Tenderer should follow all Statutory Rules, Acts and Regulations that are relevant and necessary for carrying out the work.
20. The contract will be liable for termination if the work is not being carried out satisfactorily in accordance with the specified work or if the terms and conditions of the agreement are breached.
21. The Tenderer shall note that in case of carrying out the work in the vicinity of equipments/live parts in service; care must be taken to avoid any accidents. If any work is to be done on any of the equipment/line/tower, the Tenderer/his representative shall ensure that such works will be carried out only after obtaining proper line clear /shut down. It may clearly be noted that in no case the TGTRANSCO Ltd., will be responsible for any accidents that may occur and for any compensation to be paid arising out of the accidents. The Contractor shall take care of providing insurance to the labour deployed by him.
22. No child labour should be employed.
23. The tenderers shall be responsible for recruiting employees at his choice. Under no circumstances the employees of the Tenderer shall be regarded as TGTRANSCO employees.
24. The tenderer may engage persons, who are skilled and capable as required by him for the said work and they may be instructed to exclusively attend the work specified.

25. TGTRANSCO has got full powers to decide the tenders and is not bound to accept the lowest tender. TGTRANSCO 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.
26. Any other terms and conditions as per TGTRANSCO Rules and Regulations, not covered herein will be binding on the tendered.
27. The labour engaged by the Tenderer shall be courteous, obedient and sincere to the TGTRANSCO Engineers while discharging the duties entrusted to them. In case of any misbehavior by any of the labour engaged, the tenderer shall take full responsibility in replacing the concerned with a suitable trained person.
28. The tenderer must enclose the certificate duly signed by him accepting the Terms and Conditions of this specification as per the Annexure.
29. All disputes arising out of this contract should be decided in the Courts situated in the geographical boundaries of OMC/Metro-Central.
30. **Deviation of Quantities:** The quoted rates i.e., quoted percentage on schedule shall remain same irrespective of (i) increase/decrease in quantity (ii) execution of contract beyond the scheduled completion period for whatever reasons. (iii) Increase in rates of material or labour or both during execution with and beyond the completion period.
31. **Insurance:** Insurance is to be paid for the persons engaged for the above work. It is solely the contractor responsibility if any accident occurs to any of the labour engaged upto the completion of work. TGTRANSCO is no way responsible for any such incidents.
32. **Supplemental/New Items:** The Contractor is bound to execute all the supplemental/new items that are found essential, incidental and inevitable during execution of main work. For the items in related to schedule(Labour portion) where the rates can be deduced from the estimate or TGTRANSCO/DISCOMs/Common SSR, the rate applicable will be the estimated SSR rate +/- tender percentage quoted/accepted by the bidder for the schedule. The schedule of rates adopted for supplemental items/new items shall be the current SSR applicable during the execution period.

For the items relating to the Schedule (Labour Portion) where the rates of new items cannot be deducted from the estimate/SSR, the rate payable will be arrived upon based on the prevailing market rates duly enquiring/collecting quotations and observing the reasonableness of the rates by the purchaser. Tender percentage is not applicable for these items.

The Schedule time required to complete the new/supplemental items including the balance will be indicated in the approval letter issued for new/supplemental items.

33. **GST@18%** is provided in the schedule which is tentative and is changeable as per the applicable GST rates at the time of concluding the agreement.
34. **Labour Cess:** As per the instructions of the commissioner of Labour Government of Telangana 1% towards Labour cess shall be deducted from the contractor work bills and remitted to concerned Department of Government of Telangana” authorities.
35. **VARIATION IN TAXES AND DUTIES:**
The bidder will be entirely responsible for quoting the correct taxes & duties, other local taxes or levies if any, license fee etc., he has to incur until completion of the contract.

If the rates of the statutory levies assumed by the bidder are less than the actual rates prevailing at the time of bidding, the TGTRANSCO will not be responsible for such errors. If the rates of the statutory levies assumed by the bidder are later proved to be higher than the actual rates prevailing at the time of bidding, the difference will be passed on to the credit of the TGTRANSCO.

36. STATUTORY VARIATIONS:

Any variation up or down in statutory levy or new levies introduced after signing of the contract under this specification will be to the account of TGTRANSCO provided that in cases where schedule of programme of works is not adhered to by the bidder and if there are upward variation/revision after the agreed schedule of programme of works, the bidder will bear such impact of levies and if there is downward variation/ revision the TGTRANSCO will be given credit to that extent.

37. As per the circular No.11 of 2021, Dtd:21.06.2021 issued by CBDT the contractor has to submit the proofs of Income Tax Return (ITR) of two relevant previous years when the total tax deducted & Tax Collected is of Rs.50,000/-(Rupees Fifty Thousand) or more in each of these two previous years for each deductee and shall also submit proof of PAN linked to Aadhar of the contractor along with declaration for filing the Income Tax Returns for previous two years (proforma enclosed) duly signed stamped on the letter head along with work bills which is mandatory.

38. AS per T.O.O. (CE/Civil) Ms.No.1381, Dt.07.05.2022 for all TGTRANSCO work contracts, 0.01% of total value of the contract shall be deducted from the work contract bills & will be remitted to the Telangana Haritha Nidhi.

39. As per the circular vide Lr.No.ED(Fin)./Dy. CCA(A,S&E)/SAO(A,GST&OT) /AAO(GST) /D.No.292/23, Dt:02.11.2023 w.e.f 01.08.2023 e-invoicing (IRN) is mandatory for business whose aggregate turnover exceeds 5 Crores in a financial year. A declaration shall be furnished for the turnover/non applicability of e-invoice compliances by the successful bidder.

40. A copy of the GST payment challan and proof of filing of GST return (the latest bill copies or previous bill copies) shall be furnished by the successful bidder. The same shall be submitted along with the bills/invoices raised

**SIGNATURE OF THE TENDERER
NAME
(IN BLOCK LETTERS)**

SEAL:

DATE:

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

PROFORMA

ON THE LETTER HEAD OF THE VENDOR PAYEE

Date:

Subject : Declaration for filling of Income Tax Return for previous two years.

Reference : Section 206AB/206CCA of the Income – tax Act, 1961 (The Act).

In term of the provisions of section 206AB/206CCA of the Act, we confirm that we have held income tax returns which have become due for the immediately preceding two financial years whatever applicable.

We hereby attach a copy acknowledgement of income tax returns filed for previous two financial years as proof of ITR filing.

We shall indemnify you in case the above disclosure results in false declaration/undertaking.

Should you require any further clarifications/details. We will be glad to furnish the same.

Thanking you.

Yours faithfully,

<<Signature>>

ANNEXURE – I
TENDER SPECIFICATION No. SE/OMC/METRO-CENTRAL/HYD/W-18/2025-26.

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 & Technical) duly signed by the Tenderer: | : | YES/NO |
| ii. | Whether solvency certificate issued by Bank/Revenue authority or Sales Tax Clearance Certificate is enclosed | : | YES/NO |
| iii. | 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 |
| iv. | Whether credentials of similar nature of works preferably EHT Line/SS works with period of contract undertaken previously are enclosed. | : | YES/NO |
| v. | Whether latest postal address and telephone Nos. furnished. | : | YES/NO |
| vi. | Details of (Bid Security) remitted | : | YES/NO |

(PEMD Holders should enclose attested copy of TGTRANSCO proceedings)

SIGNATURE OF THE TENDERER

NAME:

(IN BLOCK LETTERS)

SEAL:

DATE:

ANNEXURE – II

Undertaking to be given by the Company/Partnership Firm/Contractor along with the Tender

I, _____ representing the
Company/Partnership Firm/Contractor responding to the bid invitation by the TGTRANSCO vide
Specification No. _____ hereby sincerely and solemnly affirm and state as follows:

(Strike out which is not applicable)

- (a). That myself or any of the representative of my Company/Firm do not have any relatives as
defined in appended Annexure-III in the TGTRANSCO/DISCOMS

OR

- (b). That the following officers/Employees of the TGTRANSCO/DISCOMS are related to me and
to my representatives of my Company/Firm and their status in the TGTRANSCO/DISCOMS is as under:

Sl No.	Name of the Officer/Employee	Designation and Place of working	TGTRANSCO/ DISCOMS	Relationship

It is certified that the information furnished above is true to the best of my knowledge and belief. It is
hereby undertaken that in the event of any of the above information found to be false or incorrect at a later
date, the TGTRANSCO/DISCOMS is entitled to terminate the contract/agreement entered into besides
recovering damages as may be found necessary, with due notice.

SIGNATURE OF THE TENDERER

NAME
(IN BLOCK LETTERS)

SEAL:

DATE:

ANNEXURE - III

LIST OF RELATIVES

- | | | | |
|-----|------------------------------------|-----|---|
| 1. | Father | 14. | Daughter's Husband |
| 2. | Mother (including Step mother) | 15. | Daughter's Son |
| 3. | Son (including Step Son) | 16. | Daughter's Sons's Wife |
| 4. | Son's Wife | 17. | Daughter's Daughter |
| 5. | Daughter (including Step Daughter) | 18. | Daughter's Daughter's Husband |
| 6. | Father's Father | 19. | Brother (including Step Brother) |
| 7. | Father's Mother | 20. | Brother's Wife |
| 8. | Mother's Mother | 21. | Sister (including Step Sister) |
| 9. | Mother's Father | 22. | Sister's Husband |
| 10. | Son's Son | 23. | Son's Wife's Father} (and their
} siblings) |
| 11. | Son's Son's Wife | 24. | Son's Wife's Mother} |
| 12. | Son's Daughter | 25. | Daughter's Husband's} (and their
Father } siblings) |
| 13. | Son's Daughter's Husband | 26. | Daughter's Husband's}
Mother |

SCHEDULE – B

SUMMARY OF PRICES

SPECIFICATION No.:W- 18 /2025-26

NAME OF THE WORK: “ “ i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur”

Sl.No.	Item	Total Price
1.	Total value of scheduled items (Quantities and Prices are as per the Schedule – A appended to the specification)	Rs.5,14,180/- (Rupees Five Lakhs Fourteen Thousand One Hundred and Eighty Only) (Total Estimated Value)
2.	Percentage Rate quoted below / at par / excess over the total value vide item 1 above	
	i) In figures	%
	ii) In words	
3.	Total value of schedule after loading the percentage rate quoted against S.No.2 above	
	i) In figures	Rs.
	ii) In words	(Rupees only)

NOTE: 1) Percentage is to be rounded off upto two decimals
2) Amounts are to be rounded off to nearest rupee
3) The total estimated value under item 1 and total value offered by the bidder Under item 3 are inclusive of all taxes., as per Technical specification etc., General and Financial conditions of specification.

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

SIGNATURE OF THE BIDDER
WITH DATE & SEAL

Abstract

SL.No/Schedule	Name of the Work	Amount (Rs.)
I	(i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills”	2,44,184
II	(ii)“Providing of water pipe line to earth pits available at 132kV SS Madhapur”	2,69,996
Total		5,14,180/-

(Rupees Five Lakhs Fourteen Thousand One Hundred And Eighty Only).

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

::12::

DETAILED ESTIMATE

Name of the work: “i) Providing of water pipe line to earth pits available at 132kV SS Jubileehills” and
ii) “Providing of water pipe line to earth pits available at 132kV SS Madhapur”

Specification No. : W-18/2025-26

Scope of Supply / Work : Providing water pipeline to earthpits available at 132kv jubilee hills ss

Schedule of Service Quantities and Prices (PR No.1200008492)
(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	Corpus Fund	Total Tax Portion	Total Amount
1	1		Name of the work: Providing of water pip											
1/1	1	SM00787	Supplying and fixing 28.6 mm OD CPVC pipes of SDR 13.50 of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.	995429	370	RMT	476.39	1	176,264.30	18%	31,727.57	176.26	31,903.83	208,168.13
1/2	1	SM00786	Supplying and fixing 22.2 mm OD CPVC pipes of SDR 13.50of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.	995429	20	RMT	388.29	1	7,765.80	18%	1,397.84	7.77	1,405.61	9,171.41
1/3	1	SM01407	Supply, installation, testing and commissioning of 25mm dia Ball valve Makes : Zoloto / Leader / Honeywell complete as per the directions of the Engineer in charge for the finished item of work.	995429	20	NO	562.32	1	11,246.40	18%	2,024.35	11.25	2,035.60	13,282.00

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	Corpus Fund	Total Tax Portion	Total Amount
1 / 4	1	SM01123	Supplying & fixing single phase 0.5HP motor , 2880 RPM 50Hz ISI MONO BLOCK CI motor pump (Crompton Greaves/textmo make) of approved type, as directed by Engineer in charge, including cost & conveyance of all materials, labour charges, and fitted with DOL starter (Seimens/crompton/L&T) fitted with related fittings such as Ammeter , volt meter,capacitors and including nuts & bolts and GI sheet box for panel board complete as per the directions of the Engineer in charge for the finished item of work. (Supplying & fixing single phase 1HP motor , 2880 RPM 50Hz ISI MONO BLOCKmotor pump(Crompton Greaves/textmo make) of approved type, as directedEngineer in charge,including cost & conveyance of all materials,bour charges, and fitted with DOLstarter (Seimens/crompton/L&T)ted with related fittings such as Ammeter , voltmeter,capacitors andcluding nuts & bolts and GI sheet box for panel board complete aspere directions of the Engineer in charge for the finished item ofrk.(as per CSSR 24-25 ,S.No:1175))	995429	1	NO	11,483.95	1	11,483.95	18%	2,067.11	11.48	2,078.59	13,562.54
Sub-Total of Schd. No.1:													244,184.08	

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

Total 206,760.45

244,184.08

Amount in words : Two Lakh Forty Four Thousand One Hundred Eighty Four Rupees Eight Paise



This document is generated from TGTRANSCO's ERP system



Specification No. : W-18/2025-26

Scope of Supply / Work : Providing water pipeline to earthpits available at 132KV Madhapur SS

Schedule of Service Quantities and Prices (PR No.1200008465)
(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	Corpus Fund	Total Tax Portion	Total Amount
1			Water pipelineto earth pits@Madhapur											
1 /1		SM00787	Supplying and fixing 28.6 mm OD CPVC pipes of SDR 13.50 of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.	995429	400	RMT	476.39	1	190,556.00	18%	34,300.08	190.56	34,490.64	225,046.64
1 /2		SM00786	Supplying and fixing 22.2 mm OD CPVC pipes of SDR 13.50of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.	995429	25	RMT	388.29	1	9,707.25	18%	1,747.31	9.71	1,757.02	11,464.27
1 /3		SM01407	Supply, installation, testing and commissioning of 25mm dia Ball valve Makes : Zoloto / Leader / Honeywell complete as per the directions of the Engineer in charge for the finished item of work.	995429	30	NO	562.32	1	16,869.60	18%	3,036.53	16.87	3,053.40	19,923.00

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	Corpus Fund	Total Tax Portion	Total Amount
1 /4		SM01123	Supplying & fixing single phase 0.5HP motor , 2880 RPM 50Hz ISI MONO BLOCK CI motor pump (Crompton Greaves/textmo make) of approved type, as directed by Engineer in charge, including cost & conveyance of all materials, labour charges, and fitted with DOL starter (Seimens/crompton/L&T) fitted with related fittings such as Ammeter , volt meter,capacitors and including nuts & bolts and GI sheet box for panel board complete as per the directions of the Engineer in charge for the finished item of work. (Supplying & fixing single phase 1HP motor , 2880 RPM 50Hz ISI MONO BLOCKmotor pump(Crompton Greaves/textmo make) of approved type, as directedEngineer in charge,including cost & conveyance of all materials,bour charges, and fitted with DOLstarter (Seimens/crompton/L&T)ned with related fittings such as Ammeter , voltmeter,capacitors andchuding nuts & bolts and GI sheet box for panel board complete as per directions of the Engineer in charge for the finished item ofk.(as per CSSR 24-25 ,S.No:1175))	995429	1	NO	11,483.95	1	11,483.95	18%	2,067.11	11.48	2,078.59	13,562.54

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

Total 228,616.80

269,996.45

Amount in words : Two Lakh Sixty Nine Thousand Nine Hundred Ninety Six Rupees Forty Five Paise



This document is generated from TGTRANSCO's ERP system

Page 2 of 2 PR No.1200008465

Signature of the Contractor

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