

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

\*\*\*\*

**O/o. SUPERINTENDING ENGINEER/OMC/METRO-WEST/TGTRANSKO/  
ZONAL OFFICES BUILDING/KALYAN NAGAR X ROADS,  
ERRAGADDA/HYDERABAD – 500 038.**

**TENDER NOTICE**

**Tender.No.SE/OMC/Metro-West/HYD/DE(Tr.)/AEE (T)/AET-4/D.No.2119/25, Dt.29.01.2026**

**Sub: - TGTRANSKO - OMC/METRO-WEST/HYD – Calling of tenders – Procurement and Installation of 7 Nos. 1.5Ton Air Conditioner Units for 220KV SS Miyapur in OMC/Metro-West/Circle – Reg.**

\*\*\*\*\*

<b>Sl. No.</b>	<b>Spec. No.</b>	<b>Description of Equipment</b>	<b>Nos.</b>
1.	SE/OMC/Metro-West/HYD/P-13/2025-26	Supply and Transportation of INVERTER Model Cool type split AC unit with high wall mounted Single Split 100% copper indoor and outdoor condensing unit Hermetically sealed compressor suitable for operation on 230V, 50Hz, 1Phase AC supply capable of performing Heat cool dehumidifying air circulating and filtering with cooling and condensing units with 3.0mts of copper piping, insulation kit and 4mts of 4 core copper flexible chord (Voltage range 160- 264 volts) and cordless remote control with warranty of compressor for 5 years including servicing.	
		1.5Ton 5 Star capable of delivering 18000BTU/Hr and above with operating on refrigerant R-32/R-410. Make: Daikin / Toshiba/ Carrier /Blue Star/Hitachi	7
2.		Supply of 5.0KVA Stabilizer (Make: V-guard /Real-guard/ Unit Stab/ ITL)	7
3.		Installation of split Air Conditioners	7

Detailed Tender Specification can be downloaded from TGTRANSKO website, [www.transco.telangana.gov.in](http://www.transco.telangana.gov.in) from 30.01.2026.

The following documents and DDs are to be enclosed scrupulously, along with the specification:

A demand draft for **Rs.590/- (Rupees Five Hundred and Ninety Only)** drawn on any scheduled bank in favour of **Superintending Engineer/OMC/Metro-West/TGTRANSKO/Hyderabad** payable at Hyderabad for each specification.

A demand draft for an amount of **2% Quoted Value** drawn on any scheduled bank in favour of **Superintending Engineer/OMC/Metro-West/TGTRANSKO/Hyderabad** payable at Hyderabad towards EMD.

The filled in tenders duly signed & super scribbling on envelope as mentioned in specification shall be deposited in the sealed tender box provided in the **O/o. Superintending Engineer/OMC/Metro-West/GTS Colony/ /Hyderabad**.

Last date for receipt of filled in sealed tender in tender box : **23.02.2026 upto 1:00PM**

Date & Time of opening of the tenders : **23.02.2026 at 4:00PM**

For further details please contact this office during office working period or visit website [www.transco.telangana.gov.in](http://www.transco.telangana.gov.in).

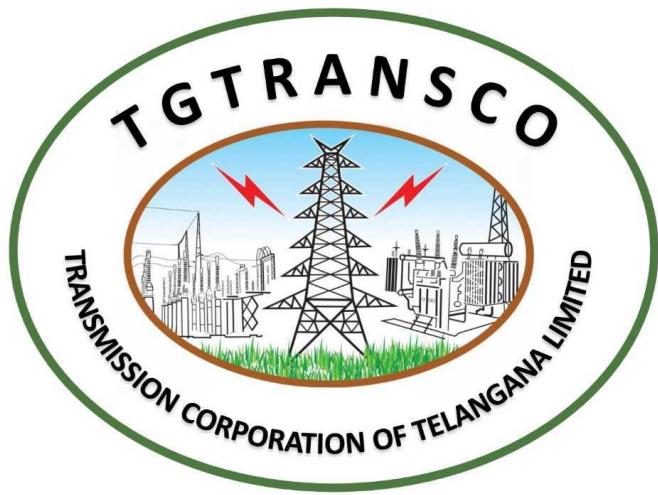
**Sd/-  
SUPERINTENDING ENGINEER,  
OMC/METRO-WEST/HYD.**

**Copy Submitted to:**

The Chief Engineer/Metro Zone/TGTRANSKO/ERG/Hyderabad.

**Copy to:**

The Divisional Engineer/O&M/Gachibowli.



**THE SUPERINTENDING ENGINEER,  
OMC/METRO-WEST/TGTRANS CO,  
ZONAL OFFICES BUILDING/KALYAN NAGAR X ROADS,  
ERRAGADDA/HYDERABAD – 500 038.**

**TENDER SPECIFICATION NO.:SE/OMC/Metro-West/HYD/P-13/2025-26**

Name of the Work : Procurement and installation of 7Nos. 1.5Ton Air Conditioner Units for 220KV SS Miyapur in OMC/Metro-West Circle.

Cost of specification : **Rs.590/-**

Last date of receipt of tenders : **23.02.2026 upto 13:00 Hrs.**

Date and time of opening of tenders : **23.02.2026 at 16:00 Hrs**

Issued To :M/s.....  
.....  
.....  
.....

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

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**SUMMARY SHEET**

**TENDER SPECIFICATION NO.SE/OMC/METRO-WEST/HYD/P-13/2025-26**

1. Name of the work : Procurement and Installation of 7Nos. 1.5Ton Air Conditioner Units for 220KV SS Miyapur in OMC/ Metro-West Circle.

Officer to whom Tenders shall be submitted : **Superintending Engineer/OMC/Metro-West/TGTRANSCO/Hyderabad.**

3. Superscription on the sealed cover : i) Name of the work  
ii) Tender Specification No.  
iii) Details of Bid Security & Tender Specification cost (D.D. No., Amount etc.,) enclosed  
iv) Vendor Registration Number with TGTRANSCO, if any.  
v) Tender opening time & date  
vi) Validity of Tender from the date of opening (90 days validity is required).  
vii) Sample/Drawings attached YES/NO

4. Last date & time of receipt of Sealed Tender : **23.02.2026 upto 13:00 Hrs.**

5. Date & Time of opening of Sealed Tender : **23.02.2026 at 16:00 Hrs.**

6. Place of Opening : O/o. Superintending Engineer, OMC/Metro-West/TGTRANSCO, Room No.201/Zonal Offices Building, Kalyan Nagar X Roads, Erragadda/Hyderabad – 038.

7. Tender Specification Cost to be paid : **Rs.590/- (Rupees Five Hundred and Ninety only)** in the form of Demand Draft or Bankers cheques in favour of **Superintending Engineer/OMC/Metro-West/TGTRANSCO/ Hyderabad** payable at Hyd.

8. Bid Security to be paid : 2% of quoted value in the form of Demand Draft or Bankers cheques in favour of **Superintending Engineer/OMC/Metro-West/TGTRANSCO/ Hyderabad** payable at Hyd.

9. Performance Security Deposit : 10% of the purchase value.

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

**SECTION - I****GENERAL****1.1. SCOPE OF WORK:**

1.1.1 This specification covers the manufacture, testing and delivery FADS (Free at destination stores) of the material as detailed in the schedule attached to the specification.

**1.2. FILLING UP OF SCHEDULES:**

1.2.1. All the schedules should be duly filled in but not necessarily in the form Sheets attached to the specification: Unless full details required in the Schedules are furnished, tender offers will not be considered.

**1.3. CLEARING OF DOUBTS:**

1.3.1. If the tenderer has any doubt about the meaning of any portion of this specification, he should at once obtain the required clarification/information in writing from the **Superintending Engineer/OMC/Metro-West Circle** from whom he has received the specification before 15 days from the date of tender opening after which no correspondence will be entertained.

**1.4. EARNEST MONEY DEPOSIT:**

1.4.1. Each tender must pay an E.M.D for an amount of **2% of quoted value**. This amount should be paid by way of Crossed Demand Draft on the State Bank of India or any other scheduled Bank drawn in favour of the **Superintending Engineer/OMC/Metro-West/TGTRANSCO/Hyderabad** payable at Hyderabad or RTGS. The crossed D.D/ RTGS Details shall compulsorily be enclosed to the tender.

1.4.2. Submission of E.M.D. by way of cheques, cash, money order, call deposit or Bank guarantee will not be accepted and will be considered as disqualification.

1.4.3. Requests for exemption from payment of E.M.D. will not be entertained in any case even though the tenderers are registered with D.G.S. & D, S.S.I. and N.S.I.C.

1.4.4. The E.M.D. will be refunded to unsuccessful tenderers on application after intimation of the rejection of the tender. In the case of successful tenderer, the E.M.D. may be adjusted towards part security deposit.

1.4.5. The E.M.D. will be forfeited in the following cases:

- a) When the successful tenderer does not accept the order after issue of preliminary acceptance letter or the letter of intent;
- b) When the successful tenderer fails to furnish the Security Deposit within 15 days from the date of issue of preliminary acceptance letter or the letter of intent.
- c) When tender is disqualified for the reasons outlined in para 1.12.8.
- d) When a tenderer alters his price or withdraws his offer during the Validity period.

1.4.6. Tenderer has to furnish the specification/sample/drawing of the equipment along with the tender without fail.

1.4.7. **The fact of having enclosed the E.M.D., Tender Specification cost by Demand Draft, the specification/sample/drawing of the product along with the tender should be clearly super scribed on the sealed envelope.**

1.4.8. Tenders which do not contain the above superscription on the sealed envelope shall be returned to the respective tenderers unopened without any consideration whatsoever.

1.4.9. Cases where the E.M.D. is super scribed on the cover but the Demand draft is not found within shall run the risk of being blacklisted by the TGTRANSCO.

**1.5. VALIDITY OF TENDER:**

1.5.1. Tender should be kept valid and open for acceptance **for a period of 90 days** counting from the date of opening of the tenders. The period of validity cannot be counted from any date other than the date of opening of the tenders. The tenderers will not be permitted to withdraw or vary their offer once made within 90 days from the date of opening of the tender and if they do so, the E.M.D. will be forfeited.

1.5.2. **The tenderer should clearly superscribe on the sealed tender envelop about the validity of tender i.e., Number of days.** Any offer giving a lesser period of validity other than 90 days is liable to be returned un-opened at the discretion of the TGTRANSCO.

**1.6. PAST PERFORMANCE:**

1.6.1. The tenderer should furnish full particulars regarding supplies of the materials in question made so far to TGTRANSCO and other Boards and Organizations in India. Past Performance is taken into consideration for evaluation of successful bidder.

**1.7. TAX CLEARANCE CERTIFICATE:**

1.7.1. Copies of Income Tax, Sales Tax and Turnover Tax certificates for the latest period from the appropriate income authority shall invariably be enclosed to the tender. In the case of proprietary or partnership firm it will be necessary to produce the certificate/certificates for the proprietor or proprietors and for each of the partners as the case may be. If the certificate has already been produced by the tenderer during the calendar Year in which the tender is made, it will be sufficient, if particulars of the previous occasion are given.

**1.8. QUANTITY TO QUOTE:**

1.8.1 Suppliers would be required to quote for total Quantities of each item in full as indicated in the Specification. Offers quoting less than the prescribed quantity are liable for rejection.

**1.9 HSN CODE & GST:**

Suppliers would be required to provide applicable HSN Code & GST against each item for taking bid into consideration

**1.10 COMPLETENESS OF TENDER:**

1.10.1 The tender should be complete with all details of materials, illustrative and descriptive literature and drawings, and information regarding the Country of manufacture and origin of materials used in the manufacture of the articles. Tenders not accompanied by this information are liable for rejection.

1.10.2 The tenderer should include all minor accessories not specifically mentioned in this specification but essential for the completeness of the equipment. The tenderer shall not be eligible for any extra charges in respect of such minor accessories, even though they are not mentioned in the tender specification.

**1.11 DEVIATIONS FROM SPECIFICATION:**

1.11.1 No deviations from the terms and conditions are allowed. All tenders should strictly confirm to the conditions notified. Any tenders not strictly in conformity with the notified conditions are liable to be rejected.

**1.12 DUE DATE AND SUBMISSION OF TENDER:**

1.12.1 Tenders in duplicate each complete with all schedules and tender forms filled in together with all accompanying tender drawings, descriptive and illustrative literature also in duplicate be sent in a sealed cover kept in an outer sealed cover both addressed to the **Superintending Engineer/OMC/Metro-West/Hyderabad** so as to reach him by the due date and time specified in the tender notification. The name of the Supplier/Tenderer should be clearly written both on the sealed cover and outer envelope.

1.12.2 The sealed cover as well as the outer envelope should be super scribed as follows:

- a) Registration No. of the Vender.
- b) Tender against specification No
- c) Due date and time for submission.
- d) Date and time for opening.
- e) Payment of E.M.D. and Tender Specification cost: Details of D.D. i.e., D.D. No., Date
- f) Whether 90 days validity offered YES / NO
- g) Whether the delivery is as per delivery schedule indicated YES / NO
- h) Whether the product specification/Sample/Drawings has been enclosed/submitted YES / NO

1.12.3 Tenders not superscribed as in clause 1.12.2 are liable to be rejected.

1.12.4 The Tenderers shall invariably complete Forms IIIA, IIIB, IIIC & IIID attached to the specification and enclosed the same to the tender without fail. Tenders without these enclosures will be rejected.

1.12.5 The time of actual receipt in the tender receiving office only will count for the acceptance of the tender and the date of tender, date stamp of post Office or date stamp of any other office will not count. The TGTRANSCO will not be responsible for any postal or any transit delays.

1.12.6 Standard printed conditions attached to the tender will not be accepted. Only those mentioned in the body of the tender will be considered. Should the tenderer wish to depart from the provision of this specification, He shall list such departures in the body of the tender and submit full particulars and reasons for such departure. Unless so specifically brought out and explained the equipment/materials offered shall be considered to comply in every respect with the terms and conditions contained in the Specification.

1.12.7 Telegraphic quotations will not be entertained under any circumstances. Clarifications, amplifications, and/or any other correspondence from the tenderer subsequent to the opening of tender will not be entertained. The Tenderers are advised to ensure that their tenders are sent in complete shape at the first instance itself.

1.12.8 Post tender rebates, revisions or deviations in quoted prices and/or conditions or any such offers which will give a benefit to the tenderer over others will not only be rejected outright but the original tender itself will get disqualified on this account and the tenderer's E.M.D. will be forfeited. Conditional discounts are not acceptable.

### **1.13 TENDER OPENING DATE:**

1.13.1 Tenders will be opened at the office of the **Superintending Engineer/OMC/Metro-West/ Hyderabad** as indicated in the Tender Notice on the date and time as specified therein in the presence of such of those tenderers or their authorized representatives as may desire to be present.

1.13.2 In the event of the specified date of the tender opening being declared a holiday for the purchaser, the tender shall be opened at the appointed time and location on the next working day or any other day as notified on the notice board at the office of **Superintending Engineer/OMC/Metro-West/Hyderabad**.

### **1.14 ACCEPTANCE:**

1.14.1 It is not binding on the TGTRANSCO to accept the lowest or any tender. The TGTRANSCO reserves the right to place orders for individual items with different tenderers and to revise the quantities at the time of placing the order and to order extra materials up to the extent of the offered quantities within the validity of the tender. The orders for the items may be split up between different tenderers to facilitate quick delivery of the materials required. The TGTRANSCO also reserves the right to accept or reject any particular tender without assigning any reasons therefore. Quality as well as price is both taken into consideration for placing P.O.

1.14.2 The TGTRANSCO reserves the right to vary the ordered quantity during the execution of the order.

**1.15 POST TENDER OFFERS:**

1.15.1 Under no circumstances shall a tenderer alter his price or price variation formula during the validity period after tenders are opened. Any tenderer who does so resulting in recalling of tenders by TGTRANSCO shall not only lose his E.M.D. but also run the risk of being blacklisted by the TGTRANSCO which reserves the right under the law to recover damages resulting there from.

**1.16 INTERCHANGEABILITY:**

1.16.1 All similar materials and removable parts of similar equipment shall be interchangeable with each other. A specific confirmation of this should be furnished in the tender.

**1.17 PLACE OF LOCATION:**

1.17.1 Particulars of site location and nearest rail heads to which the equipments/Material have to be supplied will be given to successful tenders.

**1.18 DELIVERY:**

1.18.1.1 Delivery period of **4Weeks** shall be reckoned from the date of receipt of the purchase order. The delivery quoted shall be firm, definite, unconditional and on the basis of receipt of material at destination in good condition without any bearing on the procurement of raw materials or any similar Pre-requisites. The commencement date and date of completion of deliveries shall be indicated. The preferred delivery time which is the essence of this specification is indicated. in the schedule. Final deliveries are however, subject to confirmation at the time of placing the letter of intent. Delay in delivery of materials FADS – (Free at Destination Store) due to non-availability of railway booking, non-allotment of wagons and any such reasons will not be considered. It is the responsibility of the supplier to make alternative arrangements for transporting the material by road or rail so as to see the material reaches the destination within the stipulated period. Board reserves its right to defer the delivery date at any time after orders are placed giving not less than 2 months notice without any change in the other conditions of supply. The delivery period shall be reckoned from the date of receipt of Purchase Order shall be guaranteed under penalty as in clause 2.11.

**1.19 TEST CERTIFICATES:**

1.19.1 The latest test certificates containing the result of the tests as per the relevant ISS or other specification stipulated must be submitted to the SE/OMC/ME/ Hyderabad for approval before delivery of the material.

1.19.2 The tenderer should specifically mention about furnishing the manufacturer's test certificates and a specimen form of test certificate should be furnished along with the tender.

**1.20 PACKING:**

1.20.1 The packing may be in accordance with the manufacturer's standard practice unless otherwise specified. The supplier should however, ensure that the packing is such that equipments reach the destination without damages after transport by Air, Sea, Rail and/or Road.

1.20.2 The supplier, whenever dispatches material to a destination should prepare the following information in the form of packing slip in quadruplicate and send the same to the consignee and obtain his acknowledgement on the same. The consignee will return to supplier one copy of packing slip with his remarks. The proforma of packing slip shall be as follows:

### **PACKING SLIP**

1. Purchase Order No. & Date.
2. Quantity allotted to the stores and rate applicable.
3. Quantity so far supplied to the stores and the rate applied
4. Quantity now supplied and the rate applied
5. Total quantity supplied under the purchase order with rates applied.
6. Programme for supplying the balance quantity to the stores.

1.20.3 The supplier shall invariably send to the purchasing officer a copy of Delivery challan whenever materials are dispatched.

### **1.21 GUARANTEE:**

1.21.1 The successful tender shall guarantee among other things the following:

- a) Quantity and quality of material used
- b) Safe electrical and mechanical stresses on all parts of the equipment, under specified condition of operation.
- c) The material shall be guaranteed for satisfactory operation for a period of atleast one year (12 months) from the date of commissioning or putting the material into use or eighteen months (18 months) from the date of receipt of stores in good conditions whichever is earlier.

1.21.2 If during the period of guarantee, any of the materials, equipments or plant are found defective and/or fail in test or operation, such materials, equipment or plant shall be repaired or replaced by the tenderer free of cost to the TGTRANSCO irrespective of the reimbursements from the insurance company within reasonable time which shall in no circumstances be more than 15 days or such other reasonable time as the TGTRANSCO may deem proper to afford failing which the cost of the failed units will be deducted from the subsequent bills/Bank Guarantee.

### **1.22 INSTRUCTION BOOKLETS/OPERATION AND MAINTENANCE MANUALS :**

1.22.1 Manuals shall be supplied along with equipment in 6 sets. One set of reproducible drawings shall also be supplied.

### **1.23 JURISDICTION:**

1.23.1 All and any disputes or differences arising out of or touching the order against this specification shall be decided only by the Courts or Tribunals situated in Hyderabad/ Secunderabad Cities. No suit or other legal proceedings shall be instituted elsewhere.

Sd/-

**SUPERINTENDING ENGINEER,  
OMC/METRO WEST/HYD.**

## **SECTION - II** **FINANCIAL**

### **2.1 PRICES:**

Firm Prices: Where prices are quoted on firm basis the quotations should be FADS price inclusive of E.D and other legally permissible duties and levies wherever applicable, handling charges and insurance to cover the transport by road from destination railway station to site/stores and Storage at site/stores for 30days thereafter but Exclusive of GST.

- 2.1.1 Even though composite Firm price is quoted, the break-up for all the duties Taxes, freight, insurance etc. shall be furnished.
- 2.1.2 It is the responsibility of the tenderer to inform himself of the correct rates of duties and taxes leviable on the materials at the time of tendering.
- 2.1.3 If the rates of statutory levies assumed by the tenderer are less than the correct rates prevailing at the time of tendering the TGTRANSCO will not be responsible for such errors. If the rates of statutory levies assumed by the tenderer are later proved to be higher than the actual/correct rates prevailing at the time of tendering, the difference shall be passed on to the credit of the TGTRANSCO. If the rates of statutory levels assumed by the tenderer increases due to increase in turnover, the increase shall be borne by the tenderer.
- 2.1.4 In case the tenderer is exempted from paying excise duty or sales tax such tenderer shall invariably enclose a copy of the excise duty/sales tax exemption certificate. Otherwise excise duty gate pass has to be invariably furnished along with each bill if order is placed.
- 2.1.5 The proforma credit available to the supplier on the purchase of inputs (raw materials) consequent to the introduction of "MODVAT" Scheme may be taken into account while quoting the prices. The duties and taxes. If any, payable extra may be stated.

### **2.2 VARIABLE PRICES & PRICE VARIATION BASIS:**

- 2.2.1 Wherever prices quoted are not firm, prices for FADS, ED, S.T. insurance and other legally permissible duties and levies shall be given separately.
- 2.2.2 The break up for all the duties, taxes, freight, insurance etc. shall be furnished. Quotations shall be with prices subject to adjustment up or down as per specific variation formula with reference to the base prices of major raw materials/components involved which shall be detailed in the tender along with the respective percentage costs in the composite price for the finished goods.
- 2.2.3 The quoted prices shall be on FADS basis inclusive of transit cum 30 days storage insurance, but exclusive of all taxes and duties. The actual rates at which the transit insurance and levies of respective taxes and duties are chargeable at the time of tendering shall be expressly stated.

### **2.3 STATUTORY VARIATION:**

- 2.3.1 Any variation up or down in statutory levy or new levy introduced after opening of the tender/after placing of the order under this specification shall be to the account of the Board provided that in cases where delivery schedule is not adhered to by the tenderer and there is upward variation/revision after the agreed delivery date, the tenderer/supplier shall bear the impact of such levies and if there is downward variation/revision the TGTRANSCO shall be given credit to that extent.

### **2.4 INSURANCE:**

- 2.4.1 Insurance shall be responsibility of the tenderer as FADS rates are called for. The insurance should include the transport by Road from destination Railway station to the site/stores and storage for 30 days thereafter. Where a policy is taken it should contain a provision for extension to cover further storage and erection at TGTRANSCO's cost and insurance charges shall be indicated separately. The TGTRANSCO shall have the option either to arrange for insurance or ask the tenderer to insure goods.

## **2.5 FOREIGN EXCHANGE & IMPORT LICENSE:**

2.5.1 No foreign exchange is available or expected for this purchase. Offers which do not require release of F.E. or procurement of import license by this TGTRANSCO only will be considered. Where some of the components are to be imported, the manufacturers will have to make their own arrangements for import license etc. and should not look for any assistance from the TGTRANSCO. They should invariably furnish the CIF value of imported components with if the import involves from different countries breakup of CIF values should be exchange rates and customs duties adopted shall also be indicated in the tender.

## **2.6 PERFORMANCE SECURITY DEPOSIT:**

2.6.1 The successful tenders shall furnish within 15 days from the date of issue of the letter of intent or purchase order Security Deposit **equal to 10% of the total accepted tender value** for proper fulfillment of the contract, which will include the guarantee period failing which the E.M.D. will be forfeited. This will not be waived in any case under any circumstance. The name(s) and Officer(s) in whose favour the deposit is to be made out will be intimated at the time of placing orders. The amount shall be forfeited, if the successful tenderer fails to fulfill the terms of contract/order.

2.6.2 Security Deposit may be paid by crossed Demand Draft on any scheduled bank in the Head-quarters of the officer in whose favour it is to be made

## **2.7 TERMS OF PAYMENT:**

2.7.1 100% payment will be made **within 45 days** of the date of receipt of goods in good condition duly certified by the consignee or after commissioning of ACs, whichever is later. No interest will be payable in case the payment is delayed for whatever reason. 10% will be released after successful completion of performance guarantee.

2.7.2 The 100% payment mentioned in clause 2.8.1 is subject to the condition that the successful tender furnishes in advance an approved Bank guarantee to the extent of 10% of the contract price covering a period of 6 months over and above the period of performance guarantee against defective supplies or 10% of the contract price by way of Demand draft drawn on any bank.

2.7.3 The supplier should invariably submit product specifications as soon as dispatch is made so that it can be checked up and approved well before it becomes due for payment.

2.7.4 The performance guarantee to be executed in accordance with the specification shall be furnished on a Stamp Paper of value of Rs.100/. The Bank guarantee shall be extended suitably in case the equipment/material is found defective within the guarantee period. The defective portion or those of the equipment/material so replaced or renewed should give satisfactory performance till the expiry of 6 months from the date of such replacement/ renewed or until the end of guarantee period whichever is later.

2.7.5 Payment for the material supplied will be made by cheques/ RTGS on any Schedule bank.

2.7.6 If the contractor has received any over payments by mistake or if any amounts are due to the TGTRANSCO due to any other reason, when it is not possible to recover such amounts under the contract resulting out of this specification, the TGTRANSCO reserves the right to collect the same from any other amounts and/or Bank Guarantees given by the company due to or with the TGTRANSCO.

2.7.7 When the supplier does not at any time, fulfill his obligations in replacing/ rectifying etc. of the damaged/defective materials in part or whole promptly to the satisfaction of the TGTRANSCO's Officers, The TGTRANSCO reserves the right not to accept the bills against subsequent dispatches made by the supplier and only the supplier will be responsible for any demurrages, wharfages or damages occurring to consignment so dispatched.

2.7.8 Exchange commission for issue of bank draft will be to the account of supplier.

2.7.9 i. Mandatory issue of e-invoice whose aggregate turnover exceeds 5 crores in a financial year.

ii. A declaration may be obtained from the supplier/vendor for their turnover in case of non-applicability of e-invoice compliances.

iii. A copy of the GST payment Challan and proof of filing of GST return by the vendor / supplier (the latest bill copies or previous bill copies) may be obtained. The same may be insisted for submission along with the bills/invoices raised by vendors/suppliers.

2.8 **CURRENCY OF PAYMENT:**

2.8.1 All payments will be made in Indian Rupees.

2.9 **RESPONSIBILITY OF THE TENDERER FOR LOSS/DAMAGE:**

2.9.1 The tenderer is responsible for the safe delivery of the goods in good condition at the destination. He should acquaint himself of the conditions obtaining for handling and transport of the goods to destination and shall include and provide for security and protective packing of the goods so as to avoid damage in transit.

2.9.2 External damages or shortages that are *prima-facie* the results of rough handling in transit or due to defective packing will be within a fortnight of the receipt of the materials. Internal defects, damages or shortages of any integral parts which cannot ordinarily be detected on a superficial visual examination though due to bad handling in transit or defective packing will be intimated within 2 months from the date of receipt of the materials in either case the defective or damaged materials should be replaced by the supplier free of cost to the TGTRANSCO. If no steps are taken within 15 days of receipt of intimation of defects or such other reasonable time as the TGTRANSCO may deem proper to afford, the TGTRANSCO may without prejudice to its other rights and remedies causing to be repaired or rectified the defective material or replace the same and recover the expenditure incurred therefore from the deposit such as Earnest Money, Security and performance or other monies available with TGTRANSCO or by resorting to legal action.

2.9.3 For the purpose of any legal construction, the materials shall be deemed to be passed on to TGTRANSCO's ownership only at the final destination where they are delivered and accepted.

2.10 **PENALTY FOR LATE DELIVERY:**

2.10.1 i) General: - The time for and the dates for delivery mentioned in the purchase order shall be deemed to be the essence of the contract. In case of delay in delivery of materials at destination, whatever be the reason, the Board may at its option, demand and recover from you an amount **equivalent to half percent of the value of the materials not delivered within the prescribed time limit for every week of delay or part thereof**, subject to a max. of 5% of the total value of the contract. This right of the TGTRANSCO shall be without prejudice to its rights under the law including the right to cancel the contract, forfeit the deposit and/or recover damages for breach of contract.

ii) The date of receipt of materials at the destination stores in good condition (Form-13) will be taken as the date of delivery.

2.10.2 For penalty, the number of days of delay would be rounded off to the nearest week and interest calculated accordingly.

2.10.3 Materials/ equipment which are not acceptable quality or are not confirming to specification would be deemed to be not delivered.

2.10.4 The penalty specified in Clause 2.11.1 shall be levied and would be adjusted against subsequent pending bills.

2.10.5 In cases where new vendors fail to meet the requirement of the order, there would be no penalty to such vendors but they will be excluded from the next tender for the particular item of the material.

2.10.6 Any failure on the part of new vendors for a second time would cause them to be removed from the list of registered vendors.

**2.11 FORCE MAJEURE:**

2.11.1 The supplier will not be liable for delay or for failing to supply the material/equipment for reasons of 'Force Majeure' such as of God, acts of public enemy, acts of Govt. fires, floods, strikes, lockouts etc. and strikes in works manufacturers of proprietary items as specified by the TGTRANSCO.

2.11.2 The supplier shall within 10 days from the beginning of such delay notify to the TGTRANSCO in writing the cause of delay. The TGTRANSCO shall verify the facts and grant such extension of time as facts justify.

2.11.3 No price variation shall be allowed during the period of force majeure and penalty would not be levied for this period.

**2.12 RISK PURCHASE AND BLACK LISTING:**

2.12.1 In case of supplier who has not adhered to the delivery schedule, the TGTRANSCO reserves the right to purchase the balance quantity from the open market floating another Tender and recover the extra expenditure thus incurred from the supplier. TGTRANSCO reserves the right to black List the supplier who has not adhered to the delivery schedule. This is in addition to the rights of the TGTRANSCO mentioned in the specification.

**3. TELANGANA HARITHA NIDHI:**

As per the G.O.Ms.No.17, (Finance (TFR) Dept.), Dt:18.02.2022 of Government of Telangana, the Telangana Haritha Nidhi (Telangana Green Fund) @ 0.01% of the total value of the contract will be deducted from the work contract bills and remitted to the Telangana Haritha Nidhi.

**4. BANK DETAILS: R.T.G.S particulars. (PROOF)**

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

**FORM – III – A**  
**(TO BE FILLED BY THE TENDERER)**

1. Enquiry No : .....
2. Specification No. : .....
3. Name of the Material : .....
4. Vendor Registration No. for this item : .....
5. Quantity on Enquiry : .....
6. Last date and time for submission of tender : .....
7. Date and time for opening of tender : .....
8. Whether E.M.D. is enclosed. : .....
9. Whether the quotation is in single Part/two part. : .....
10. Whether the specified minimum quantity is quoted. : .....
11. Whether prepared to furnish D.D towards performance security @ 10% of order value if order is placed. : .....
12. Cost of Specification whether remitted. : .....
13. Whether delivery schedule is indicated : .....
14. Prices whether variable : .....
15. Whether Excise duty is included or excluded. : .....
16. Whether GST is included or excluded. : .....
17. Whether TGTRANSCO terms of Payment are accepted. : .....
18. Quantity offered for supply : .....

19. Whether 90 days validity offered :

20. Whether sample is enclosed :

21. Whether the material/equipment offered conforms to the relevant TGTRANSCO's/ ISS specifications and Drawings. :

22. Whether executed orders of the TGTRANSCO previously for the items tendered now please give full details. :

23. Similar details in respect of supplies made to other S.E.Bs./Power Utilities :

24. Whether income Tax clearance certificate enclosed. :

25. Whether the product bears ISI mark :

26. Whether TGTRANSCO Delivery clause accepted. :

27. Whether TGTRANSCO Guarantee Clause accepted. :

28. GST Registration No. :

29. **Name of the Contact Person**

30. **Mobile Number**

31. **E-Mail ID**

**SIGNATURE OF THE TENDERER**

15  
FORM - III B

SCHEDULE OF QUANTITY AND PRICES

SPECIFICATION No. SE/OMC/Metro-West/Hyd./P-13/2025 - 26

Procurement and installation of 7Nos. 1.5Ton Air Conditioner Units for 220KV SS Miyapur in OMC/ Metro-West/Circle.

Sl. No.	Description of Material	Quantity required Nos.	TGTRANS CO Delivery schedule.	Whether the prices firm or variable.	Ex-works price per unit including packing.	Freight and Insurance.	GST	Total Value per unit.	Discount if any	Remarks (Make/Type of model of the offered material shall be mentioned)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	<p>Supply and Transportation of INVERTER Model Cool type split AC unit with high wall mounted Single Split 100% copper indoor and outdoor condensing unit Hermetically sealed compressor suitable for operation on 230V, 50Hz, 1Phase AC supply capable of performing Heat cool dehumidifying air circulating and filtering with cooling and condensing units with 3.0 mts of copper piping, insulation kit and 4 mts of 4 core copper flexible chord (Voltage range 160- 264 volts) and cordless remote control with warranty of compressor for 5 years including servicing &amp; installation.</p> <p>1.5 TR 5 Star capable of delivering 18000BTU/hr and above with operating on refrigerant R-32 / R-410.</p> <p><b>Make:</b> - Daikin / Toshiba / Carrier / Blue Star /Hitachi Split AC 2.0 /1.8 TR (5 Star).</p>	7	4 Weeks							
2.	5.0KVA stabilizer (Make: V-guard /Real-guard/unit Stab/ ITL)	7	4 Weeks							
3.	Installation of split Air Conditioners.	7								

Signature of the Tenderer

Sd/-  
SUPERINTENDING ENGINEER,  
OMC/METRO-WEST/HYD.

**FORM-III C****PAST PERFORMANCE DETAILS**

**(For a Period of last five years, year wise prior to date of tender opening, Item wise with subtotals year wise)**

**Material: -**

**Year: -**

Sl. No.	Order Placed by (Name and full address of purchaser)	Order No. & Date	Description and quantity	Value of Order	Date of Completion of Order		Whether the Performance Certificate from Purchase attached (Yes/No)
					As Per Order	Actual	

**Note:** - It is responsibility of the Tenderer to prove the qualifying requirements by furnishing copies of P.O.s and by enclosing the performance certificates issued by the purchasers, with actual utilization particulars of the material/equipment. Offers without these details are liable for rejection.

**Date**

**Signature of Tenderer with Seal and**

**FORM-III D****DETAILS TO BE FURNISHED IN CASE OF A MANUFACTURER**

1. Name and address of firm :
2. Location of manufacturing works/ Factory/factories owned :
3. Details of additional plant and machinery erected :
4. Details of stores or class of stores which the factory, as equipped is capable of production (Specifying each item separately) :
5. Production capacity of each item, with the existing plant and machinery. :
6. Details of arrangements of quality control of products such as Laboratory etc. :
7. Whether there is scope for expansion : and to what extent.
8. Whether samples were tested to any standard specification, if so, copies of original test certificates should be submitted in triplicate. :

**SIGNATURE AND DESIGNATION****PLACE:****DATE:**

**SECTION-IV**  
**SCHEDULE 'A'**

**DEPARTURE FROM SPECIFICATION**

<b>Reference to clause No. of this specification</b>	<b>Departures</b>
.....	.....
.....	.....
.....	.....

**SCHEDULE 'B'**

**MANUFACTURERS AND PLACES OF MANUFACTURE TESTING & INSPECTION**

<b>Sl. No.</b>	<b>Description</b>	<b>Manufacturer</b>	<b>Place of Manufacture</b>	<b>Place of testing and inspection</b>
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

**SCHEDULE 'C'**

**LIST OF SUPPLIES MADE SO FAR WITH FULL DETAILS OF GOODS SUPPLIED AND TO  
WHOM SUPPLIED**

.....
.....
.....
.....

**SCHEDULE 'D'**  
**WEIGHT AND DIMENSIONS OF PACKAGES OF DESPATCH**

<b>Sl. No.</b>	<b>Equipment</b>	<b>Contents of individual packages</b>	<b>Weight Kg</b>	<b>Dimensions</b>
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

.....
.....
.....
.....

**SCHEDULE 'E'**  
**DESCRIPTIVE LITERATURE AND FULL PARTICULARS OF THE EQUIPMENT OFFERED**

Sl. No.	Item No.	Description
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

**SCHEDULE 'F'**  
**SCHEDULE OF TESTS PERFORMED**

Sl. No.	Description of material tested not	Description of tests	Place of Test performed	Test results	Whether standard certificates enclosed or
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....

All tests in accordance with the latest issue of ISS shall be performed on all the equipment.  
 Detailed lists of all the tests performed shall be indicated in this Schedule