



# TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: [tgtransco.com](http://tgtransco.com) CIN No: U40102TG2014SGC094248

Office of the  
Chief Engineer/ Rural Zone,  
TGTRANSCO Zonal Office Building,  
Room No. 110, 1<sup>st</sup> Floor,  
Kalyan Nagar X Roads,  
Hyderabad –500 045.

## **TENDER NOTIFICATION/CE/RURAL/P- /2025-26/HYD/ADE(G) D.No. 3335 /25, Dt.25 .02.2026**

Sir,

**Sub:-** RZ/Hyderabad- Supply of **Printed Stationery** for various circles in Rural Zone  
For the financial Year **2025-26** – tenders called for-Reg.

**Ref:-** Tender Specification No. CE/RZ/O&M/P-36/2025-26.

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Sealed Tenders are invited from the eligible bidders for supply of Printed Stationery for various circles in Rural Zone against the tender specification vide under reference cited above.

S.No.	Spec.No.	Description of work	Qty	E.M.D.
1	P-36/25-26	Supply of <b>Printed Stationery</b> required for various Offices/EHT Substations in Rural Zone, Hyderabad for the Financial Year <b>2025-26</b> .	As per schedule	Rs.4000/- (Rupees Four Thousand Only)

Detailed tender schedules can be obtained from the TGTransco web site [www.tgtransco.com](http://www.tgtransco.com). The sealed tenders duly filled in along with specification cost of **Rs. 590/-** and EMD of **Rs.4000/-** by way of DD drawn in favour of “ Superintending Engineer/OMC/Sangareddy” and payable at Hyderabad should be deposited in the Tender box provided at the office of Chief Engineer/ Rural Zone/ TGTRANSCO/ Room No. 110, 1<sup>st</sup> Floor /Kalyan Nagar X Roads/Erragadda/ Hyderabad.

Last date for receipt of the filled in tenders is 13:00 on **Dt :25.03.2026**.

The tenders will be opened in the presence of Tenderers or their representatives at the office of Chief Engineer/Rural Zone/ TGTRANSCO/ Room No. 110, 1<sup>st</sup> Floor /Kalyan Nagar X Roads/Erragadda/ Hyderabad at **15.00 Hrs (3:00 PM)** on **Dt:25 .03.2026**.

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**CHIEF ENGINEER  
RURAL ZONE/ HYDERABAD.**

### **Copy to**

The Superintending Engineers/OMC/ Sangareddy, Nalgonda, Siddipet, Suryapet, Wanaparty, Mahabubnagar.

The Superintending Engineer/400KV/Construction/Rural/Hyderabad.

The Superintending Engineer/Civil/Rural/Hyderabad.

The Superintending Engineer/Telecom/Rural/Hyderabad.

The Superintending Engineer/LIS/Rural/Hyderabad

**Copy to:**SAO O/o.CE/Rural Zone/Erg/Hyd.

### **Copy communicated to:**

The Chief Engineer/Transmission/VS/Hyderabad. All Chief Engineer/ Metro, Warangal, Karimnagar Zones of TG Transco. - With a request to arrange to display in Notice Board

} With a request to  
arrange to display  
In Notice Board

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# TRANSMISSION CORPORATION OF TELANGANA LIMITED

## SUMMARY SHEET

### TENDER SPECIFICATION No. CE/RZ/Hyd/O&M/P-36 /2025 – 2026.

1. Name of the work : Supply of Printing Stationery for various circles in Rural Zone Hyderabad for the Year **2025-26.**
2. Officer to whom the tenders shall be submitted : Chief Engineer/Rural Zone/TGTRANSCO/  
Room No. 110, 1<sup>st</sup> Floor /Kalyan Nagar X Roads/Erragadda Hyderabad.
3. Superscription on the sealed cover Tender covers : (i) Name of the work  
(ii) **Tender Specn.No.CE/RZ/O&M/P- 36/2025-26.**  
(iii) Tender opening date & Time  
(iv) Details of EMD paid i.e., DD No. Date & Amount, Spec. cost details i.e., DD No., Date & amount.
4. Last date & Time of receipt of tenders: **13.00 Hrs. on 25 .03.2026**
5. Date & Time of opening of tenders : **15.00 Hrs. on 25 .03.2026**
6. Place of opening : O/o. Chief Engineer/Rural Zone/  
TGTRANSCO/Kalyan Nagar X-roads,  
Hyderabad – 500 045.
7. EMD to be paid along with : **Rs.4000/-** to be paid by way of Demand Draft in favour of “Superintending Engineer/OMC/Sangareddy” on any Schedule Bank payable at Hyderabad
8. Security Deposit : **5% of the purchase value**
9. Approx Value of Work : Rs. 2 Lakhs.

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**CHIEF ENGINEER,  
RURAL ZONE/ HYDERABAD.**

## SECTION-1

### **GENERAL**

**1. Scope of Work:**

This specification covers the supply of materials, delivery FADS, (Free at Destination Stores /circles) as detailed in the schedule attached to the specification.

**2. Filling up of Schedules:**

All the schedules should be duly filled in but not necessary in the form sheets attached to the specification. Unless full details required in the schedules are furnished. Tender offers will not be considered.

**3. Clearing of doubts:**

If the Tenderer has any doubt about the meaning of any portion of this specification, he should at once obtain the required clarifications information in writing from the Chief Engineer/Rural Zone TGTRANSCO, Room No. 110, 1<sup>st</sup> Floor /Kalyan Nagar X Roads/Erragadda/Hyd – 500 045 from whom he has received the specification, before 15 days from the date of tender opening after which no correspondence will be entertained.

**4. Earnest money deposit:**

- 4.1 Each Tenderer must pay an E.M.D to a value of two percent (2%) of the total value of the materials offered. 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/Sangareddy payable at Hyderabad. The crossed DD shall compulsorily be enclosed to the tender.
- 4.2 Submission of EMD by way of cheque cash money order, call deposit or Bank guarantee will not be accepted.
- 4.3 Requests for exemption from payment of EMD will not be entertained in any case even though the Tenders are registered with GEM and NSIC.
- 4.4 Payment of EMD will be waived at the discretion of the TGTRANSCO in the case of cent per cent Government undertakings of the Central or State Government. Such undertakings should immediately apply and obtain exemption before submitting their Tenders Exemptions accorded by any organization other than TGTRANSCO will not be considered.
- 4.5 The EMD will be refunded to unsuccessful Tender on application after intimation of the rejection of the Tender. In case of successful Tenderer of Tenders, the EMD may be adjusted towards part security deposit in cases where such EMD has been paid separately for the Tender and does not form the permanent EMD.
- 4.6 The EMD will be forfeited in the following cases.
  - a) When the successful Tenderer does not accept the order after issue of Purchase Order
  - b) When Tender is disqualified for the reasons outlined in para 10.09.
  - c) When a Tenderer alters his price or withdraws his offer during the validity period.
- 4.7 The fact of having enclosed the E.M.D by Demand Draft along with the Tender on the fact of the Tenderer holding PEMD should be clearly superscribed in the scaled envelope.
- 4.8 Tenders which do not contain the above superscription on the sealed envelop shall be returned to the respective Tenders unopened without any consideration what so ever.
- 4.9 Cases where the EMD is superscribed on the cover but the Demand Draft is not found in the cover

**5. Validity of Tender:**

Tender should be kept valid and open for acceptance for a period of 120 days counted from the date of opening of the Tenders. The period of validity cannot be counted from any due date other than the date of opening of Tenders. The tenders will not be permitted to withdraw or vary their offers once made within 120 days from the date of opening of the Tenders and if they do so, the EMD will be forfeited.

**6. Past performance:**

The Tenderer should furnish full particulars regarding supplies of the materials in question made so far to the TGTRANSCO and other boards and organizations in India.

**7. Quantity to quote:**

Suppliers would be required to quote for total quantities of each item in full, of a lot indicated in the specification. Offers quoting less than the prescribed quantity are liable for rejection.

**8. Completeness of Tender:**

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.

**9. Deviations from Specification:**

No deviations from the terms and conditions are allowed. All Tenders shall strictly conform to the conditions notified. Any Tenders not strictly in conformity with the notified conditions are liable to be rejected.

**10. Due date and submission of Tender:**

10.1 Tenders in complete shape with all schedules and Tender forms filled in together with all accompanying Tender drawings, descriptive and illustrative literature must be sent in a sealed cover kept in an outer sealed cover both addressed to the Chief Engineer/Rural Zone/ Room No. 110, 1<sup>st</sup> Floor /Kalyan Nagar X Roads/Erragadda-500045 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.

10.2 The sealed cover as well as the outer envelope should be superscribed as follows:

- a. Name of the work
- b. Tender **Specn. No. CE/RZ/O&M/P-36/2025-26.**
- c. Tender opening date & Time
- d. Details of EMD paid i.e., DD No., Date & Amount, Spec. cost details i.e., DD No. Date & amount.

10.3 Tenders not superscribed as in clause 10.2 are liable to be rejected.

10.4 The Tenderers shall invariably complete Forms III A, III B, IIIC & IIID attached to the specification and enclose the same to the Tender without fail. Tenders without these enclosures will be rejected.

10.5 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 other transit delays.

10.6 The Tenderers who have purchased the specification only should quote.

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10.7 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 Tender 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.

10.8 Telegraphic quotations and quotations given by fax 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.

10.9 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 the Tenders EMD will be forfeited. Conditional discounts are not acceptable.

10.10 In the event of the specified date for the submission of Tenders, being declared a holiday for a purchaser, the Tenders will be received upto the appointed time on the next working day.

#### **11. Tender opening date:**

11.1 Tender will be opened at the office of the Chief Engineer/Rural Zone/ Room No. 110, 1<sup>st</sup> Floor /Kalyan Nagar X Roads/Erragadda Hyderabad as indicated in the Enquiry From the date and time as specified therein in the presence of such of those Tenders or their authorized representatives as may desire to be present.

11.2 **In the event of the specified date of the Tender opening being declared a holiday for the purchaser, the Tenders 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 O/o Chief Engineer/ Rural Zone/Hyderabad.**

#### **12. Acceptance:**

12.1 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 upto the extent of the offered quantities within the validity of the Tender. The orders for the items may be split up between different Tenders 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.

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

#### **13. Post Tender Offers:**

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 the 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.

#### **14. Interchangeability:**

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

**15. Places of location:**

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

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**16. Delivery:**

Delivery period shall be reckoned from the date of receipt of the detailed purchase order. The delivery shall be done within **45 days** from the date of issue of the Purchase Order. The delivery quoted shall be firm, definite, unconditional and on the basis of receipt of materials at destination in good condition 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-IIIB Final deliveries are however, subject to confirmation at the time of placing the Order. Delay in delivery of materials FADS – (Free at Destination, Stores/Circles) 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 materials by road or rail so as to see that the material reaches the destination within the stipulated period. TGTRANSCO 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 which shall be reckoned from the date of receipt of the Detailed Purchase Order shall be guaranteed under penalty as in clause II(9).

**17. Packing:**

- 17.1 The packing may be in accordance with manufacture'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
- 17.2 The supplier, whenever dispatches materials 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 the supplier one copy of the packing slip with his remarks. The proforma of packing slip will 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.
- 17.3 The supplier shall invariably send to the Purchasing officer a copy of delivery challan whenever materials are dispatched.

## **18. Guarantee:**

18.1 The successful Tenderer shall guarantee among other things the following:

- a) Quantity and Quality of material used.
- b) The material shall be guaranteed for satisfactory operation for a period of (6 months) from the date of deliver of the materials to TGTRANSCO in good condition.

18.2 If during the period of guarantee, any of the material is found defective shall be 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.

## **19. Materials & Workmanship**

19.1 All the material shall be in good condition without distortion or deterioration.

19.2 The entire materials shall be delivered in good condition care shall be taken to avoid rough handling during transport.

## **20. Jurisdiction**

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 will be instituted elsewhere.

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**CHIEF ENGINEER,  
RURAL ZONE/HYDERABAD.**

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

**1. Prices:**

- 1.1 Prices shall be quoted in Indian Rupees only on firm basis and the quotations should be FADS price inclusive of GST 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.
- 1.2 Even through composite Firm price is quoted, the break-up for all the duties, taxes, freight, insurance etc., shall be furnished.
- 1.3 **It is the responsibility of Tenderer to know the prevailing statutory taxes. TGTRANSCO considers evaluation of the tender price on the basis of prevailing tax rates as on the date of Tender Calling Date.**
- 1.4 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 increase due to increase in turnover, the increase shall be borne by the Tenderer.
- 1.5 In case the Tenderer is exempted from paying GST such Tenderer shall invariably enclose a copy of the GST exemption certificate.

**2. Variable prices & price variation basis:**

**Note:** if the Tenderers quotes with variable prices when firm prices are specified in the specification or vice versa their tender will be rejected and will not be considered for evaluation.

**3. Statutory Variation:**

**Any variation up or down in statutory levy or new levies introduced after Tender Calling Date under this specification will be to the account of TGTransco. In cases where delivery schedule is not adhered to by the supplier and there are upwards variations/revision after the agreed delivered date the supplier will bear the impact of such levies and if there is downward variation / revision the TGTRANSCO will be given credit to that extent. For variation beyond scheduled completion period the payment of taxes shall be limited to the tax rates applicable within the scheduled completion period.**

**4. Insurance:**

Insurance shall be the 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.

**5. Security Deposit:**

- 5.1 The successful Tenderers shall furnish Security Deposit equal to 5% of the total accepted tender value for proper fulfillment of the contract, which will included the guarantee period failing which the E.M.D will be forfeited. This will not be waived in any case under any circumstance. The amount shall be forfeited, if the successful Tenderer fails to fulfill the terms of contract/ order.
- 5.2 Security Deposit may be paid by crossed Demand Draft on any scheduled Bank in the SE/OMC/Sangareddy in whose favour it is to be made. The Security Deposit shall be released after 1month completion of the Performance Guarantee Period.

5.5 Manufactures registered as S.S.I Units with Industries Department, Government of Telangana are exempted from payment of S.D. They should enclose necessary SSI certificate.

**6. Terms of Payment:**

6.1 95% payment will be made by TGTRANSCO within 2 months from the date of delivery of the material in good condition at destination and upon the receipt of your bills in triplicate along with the advanced stamped receipt duly supported by the duplicate copy of the delivery challan duly acknowledged by the TGTRANSCO representative, in token of having received the materials in good condition.

6.2 Payment for the materials supplied will be made by cheque on any scheduled bank at the Headquarters of the paying officer i.e **Superintending Engineer/OMC/ Sangareddy.**

6.3 If the supplier has received any over payments by mistakes 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 TSTRANSCO.

6.4 When the supplier does not at any time, fulfill his obligation 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 make by the supplier and only the supplier will be responsible for any demurrages, wharfage's or damage occurring to consignment so dispatched.

**7. Currency of Payment:**

**All payments will be made in Indian Rupees.**

**8. Responsibility of the Tenderer for Loss/Damage:**

8.1 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.

8.2 External damages or shortages that are prima facie the results of rough handling in transit or due to defective packing will be intimate within a freight 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 intimate 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 cause to be repaired or rectified the defective material or replace the same and recover the expenditure incurred there for from the deposit such as Earnest Money, Security and Performance or other monies available with TGTRANSCO or by resorting to legal action.

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

**9. Penalty for late delivery:**

9.1 (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 TGTRANSCO may at its option, demand and recover 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 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.

- 9.2 For penalty, the number of days of delay would be rounded off to the nearest week and interest calculated accordingly.
- 9.3 Materials/equipment which are not of acceptable quality or are not conforming to specification would be deemed to be not delivered.
- 9.4 The penalty specified in Clause 9.1 shall be levied and would be adjusted against subsequent pending bills.

**10. Force Majeure:**

- 10.1 The supplier will not be liable for delay or for failing to supply the material/equipment for reasons of 'Force Majeure' such as acts of God, acts of Public enemy, acts of Govt., fires, floods, strikes, lockouts etc., and strikes in works of manufacturers of proprietary items as specified by the TGTRANSCO'.
- 10.2 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.
- 10.3 No price variation shall be allowed during the period of force majeure and penalty would not be levied for this period.

**11. Risk Purchase and Black Listing:**

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.

### **SECTION-III**

**TECHNICAL SPECIFICATION** FOR SUPPLY OF PRINTING STATIONERY FOR VARIOUS CIRCLES IN THE RURAL ZONE for the year 2025-26 AGAINST TENDER SPECIFICATION NO. CE/RZ /O&M/P-36/2025-26.

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As per Annexure

1. Any technical assistance required shall be obtained from this office.

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**CHIEF ENGINEER,  
RURAL ZONE/HYDERABAD.**

**FORMA-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 EMD is enclosed or PEMD available :
9. Whether the quotation is in single part/two part. :
10. Whether the specified minimum quantity is quoted. :
11. Whether prepared to furnish performance  
Bank Guarantee @ 10% if order is placed. :
12. Cost of specification whether remitted :
13. Whether a Local SSI Unit/Local Unit :
14. Whether month-wise delivery schedule is indicated. :
15. Prices whether Variable. :
16. Whether exercise duty is included/excluded :
17. Whether sales tax included/excluded :
18. Whether TGTRANSCO's terms of payment are accepted:
19. Quantity offered for supply :
20. Whether 120 days validity offered :
21. Whether sample is enclosed
22. Whether the material/equipment offered conforms  
to the relevant TGTRANSCO's/ISS specifications and drawings:
23. Whether executed orders of the Board previously :  
for the items tendered now. Please give full details. :
24. Similar details in respect of supplies made to other S.E.Bs :
25. Whether E.M.D exemption letter enclosed, if exempted. :
26. Whether sales Tax clearance Certificate enclosed. :
27. Whether Income Tax clearance certificate enclosed. :
28. Whether the product bears ISI mark. :

**SIGNATURE OF THE TENDERER**

**Form-IIIB**  
**SCHEDULE OF QUANTITY AND PRICES**  
**SPECIFICATION NO.CE/RZ/HYD/P- 36/2025-26**

S. No.	Description of material	Units	Quantity required (No's)	TGTRANSCO's Delivery schedule	Whether the prices firm or variable	Ex-works price per unit	Freight and insurance / unit	8 digit HSN code	GST %	Rate per unit	Total value	Remarks (Make/ Type/ Model) of the offered material shall be mentioned
1	2	3	4	5	6	7	8	9	10	11	12	13
1	As per Annexure enclosed.											

Grand Total

Grand Total in Words

Note: 1) Discount if any may be mentioned.

2) Company shall deliver the material within 2 months.

3) The company has to deliver the material to this office free of cost.

4) Company has to produce sample before store purchase committee for approval.

SIGNATURE OF THE TENDERER WITH SEAL

-sd-

CHIEF ENGINEER/RURAL ZONE/HYDERABAD.

**FORM-III C**

**PAST PERFORMANCE DETAILS**

(For a Period of last five years, year wise prior to date of tender opening, Item wise with sub-totals 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.Os 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.

**Signature of Tenderer with Seal and Date**

## TENDER FORM

SPECIFICATION.....(To be filled in by the Tenderer)

MATERIAL.....(To be filled in by the Tenderer)

To  
The Chief Engineer  
Rural Zone, TGTransco,  
Kalyan Nagar X Roads,  
Hyderabad.

Dear Sir,

Having examine the above specifications together with the accompany general conditions therein referred to we hereby offer to provide and execute the order described in the said specification according to the specification general conditions at the rates entered in the attached schedule of prices.

- 1) We hereby undertake to have the material delivered within the time specified in the Form III-B.
- 2) We hereby guarantee the particulars entered in the schedules attached to the specification.
- 3) In accordance with Clause-II (5) of the specification we propose to furnish securities to the extent 5% percent of the values of the contractor.
- 4) We hereby agree to execute the work as per the terms of Clauses-II (8) and 9.1.

SIGNATURE OF THE TENDERER



**Schedule of Material Quantities and Prices(To be quoted by the contractor)(2025-26)**

Sl.No.	Items	Quantity required (Nos.)	Basic Rate(excluding GST)	GST %	Rate per unit including GST	Total Amount excluding GST	Total Amount including GST
1	Inward registers with card board binding each containing 400 pages on two sides print (Full scape size) (as per sample)	30					
2	Outward registers with card board binding each containing 400 pages on two sides print (Full scape size) (as per sample)	30					
3	FCR ledger paper of 80 GSM of size 18"X13" containing 100 folios with numbering and cardboard rexine binding. (as per sample)	30					
4	M. Books of size 13"X 8" containing 100 folios with numbering, printing on both sides and card board binding (as per sample)	35					
5	LC books Each book of (100X 2 folios) in duplicate (1+1) with numbering and ledger paper 60GSM with ordinary binding (as per sample).	60					
6	Cash book ledger paper of 80GSM of size 17" x 27" containing 200 folios with numbering and carbo rexine	20					
7	PCB of size 13"X 8" containing 100 folios in duplicate i.e. 100X2 original, detachable on one side printing with numbering. (as per sample)	35					
8	Interruption Registers 200 Pages (as per sample)	80					
9	Max. Min. Demand Registers 200 Pages (as per sample)	50					
10	Attendance registers	30					
11	File pads	1200					
12	Log books	400					
13	Brown sheet folders of full scape size with print on one side 100 GSM	500					
14	Tappal pads (Rexine Type) in Nos.	300					
15	File folders with zone name (Printed)	1500					
16	Brown Envelope 11"X5"	2190					
17	Cloth Envelope Cover legal Size	2200					
18	Cloth Envelope 16"X12"	2200					
	<b>Total value(Rs.)</b>						

