



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**Corporate Training Institute:: GTS Colony::Hyderabad-45**

Website: [www.tgtransco.in](http://www.tgtransco.in) :: CIN No.U40102AP2014SGC94248

O/o.

The Chief Engineer (Training),  
Corporate Training Institute,  
TGTransco, GTS Colony,  
Hyderabad – 45.

**TENDER SPECIFICATION No. 06 / 2025-26 of CE(Trg.)/CTI, Dt: 26.03.2026.**

**SHORT TENDER NOTICE**

Sealed Tenders are invited from the manufacturers (OEMs)/ authorized dealers for “**Supply of 7 Nos. Evaporative Air Coolers of model Hi Flo 40 of Symphony Make**” for Corporate Training Institute (CTI) , TGTransco, GTS Colony, Erragadda, Hyderabad.

<b>Sl. No.</b>	<b>Specification No.</b>	<b>Description of work</b>	<b>E.M.D. to be paid (Rs.)</b>
1.	/2025-26 of CE(Training)/CTI	Supply of 7 Nos. Evaporative Air Coolers of Model: Hi Flo 40 of Symphony Make	<b>937/-</b>

2. Sealed Tenders enclosing DD towards EMD shall be dropped in the Tender box kept at the O/o. Chief Engineer/Training, Corporate Training Institute, TSTRANSCO, G.T.S. Colony, Erragadda, Hyderabad – 500045, on or before **10.04.2026** up to **15:00 Hrs.**
3. The Tenders will be opened on **10.04.2026** at **15:30 Hrs** in the presence of Tenderers / their authorized representatives. If the above date is declared as a holiday, the receipt and opening of Tenders will be done on the next working day.
4. The undersigned reserves the right to reject any or all tenders without assigning any reasons.
5. Detailed Tender schedules can be downloaded from TGTRANSCO website [www.tgtransco.com](http://www.tgtransco.com).

**Sd/-**

Chief Engineer (Trg.)  
CTI/TGTransco/Hyd.

Copy to the Superintending Engineer/CTI&Enqs./CTI/ TGTRANSCO/Erragadda/Hydrabad.

Notice Board

# TRANSMISSION CORPORATION OF TELANGANA LIMITED



## BID DOCUMENT

### Tender Specification No. 06 /2025-26

**Name of the work:** Supply of 7 Nos. Evaporative Air Coolers of Model: Hi Flo 40 of Symphony Make, at Corporate Training Institute (CTI), TGTRANSCO, GTS Colony, Erragadda, Hyderabad-500045.

**Last Date & Time of receipt of sealed Tenders :** upto 15.00Hrs. on 10 .04.2026.

**Date & Time of opening of Tenders :** at 15.30 Hrs. on 10.04.2026.

**Sd/**  
Chief Engineer (Trg.)  
CTI/TGTransco/Hyd.

# TRANSMISSION CORPORATION OF TELANGANA LIMITED

## SUMMARY SHEET

### TENDER SPECIFICATION NO: 06 / 2025–26 of CE(Trg.)/CTI

1.	<b>Name of the work</b>	Supply of 7 Nos. Evaporative Air Coolers of Model: Hi Flo 40 of Symphony Make
2.	<b>Officer to whom the sealed tenders shall be submitted</b>	<b>Chief Engineer (Trg.)/</b> Corporate Training Institute, TGTRANSCO, GTS Colony, Erragadda, Hyderabad-45.
3.	<b>Superscription on the Tender Cover</b>	i) Tender Specification No. ii) Name of Work. iii) Details of Bid Security (i.e.) DD.No. & Date iv) GST Registration Number. v) Tender Opening date & time. vi) TGTransco payment terms accepted. vii) Tender is valid for 90days from the date of opening.
4.	<b>Last date and time for receipt of sealed tenders</b>	Up to 15.00 Hrs on <b>10.04.2026.</b>
5.	<b>Date &amp; Time of opening of sealed tenders</b>	At 15.30 Hrs on <b>10.04.2026.</b>
6.	<b>Place of opening</b>	O/o. Chief Engineer (Trg.) Corporate Training Institute ,TGTRANSCO, GTS Colony, Erragadda, Hyderabad-500045.
7.	Specification Cost	----- NIL -----
8.	<b>Bid Security to be paid along with Tender</b>	<b>Rs. 937/-</b> to be paid in the form of Demand Draft in favour of <b>Senior Accounts Officer</b> , CTI , TGTRANSCO payable at Hyderabad.
9	<b>Security Deposit to be paid at the Time of entering into Agreement</b>	10% of contract value
10	<b>Bid Validity</b>	90 days

**Sd/-**  
Chief Engineer (Trg.)  
CTI/TGTransco/Hyd.

## **TERMS AND CONDITIONS:**

### **1. Name of The Work:**

Supply of 7 Nos. Evaporative Air Coolers of Model: Hi Flo 40 of Symphony Make at Corporate Training Institute (CTI), TGTRANSCO, GTS Colony, Erragadda, Hyderabad. This specification covers the manufacture, testing and delivery FADS (Free at Destination Site) of the material as detailed in the schedule attached to the specification.

### **2. Filling of Schedule:**

- a) While submitting the tender, the schedule should be filled in properly and the rate should be quoted for the complete works involved.
- b) All the corrections in the schedule should be attested by the tenderer, failing which the tender will be rejected.
- c) Rates should be quoted as per given specification and make only. The bid shall be completed in full shape. All the materials required for finishing of work in full shape is in the scope of bidder only.
- d) The material for which make is not specified should be supplied with any of standard make.
- e) The quotations received with other make (wherever specified in the specification) will be rejected.
- f) The Tenderers shall invariably fill Detailed Schedule and enclose the same to the tender without fail. No other typed attachments are accepted.
- g) 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.
- h) 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.
- i) 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.

### **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/ Trg/CTI/TGTRANSCO, GTS Colony, Erragadda, Hyderabad – 500045 from whom he has received the specification, before submitting of his tender, after which no correspondence will be entertained.

**4. Validity of Tender:**

- a) Tender should be kept valid and open for acceptance for a period of 90 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 tenderers will not be permitted to withdraw or vary their offers once made within 90 days from the date of opening of the Tenders and if they do so, the EMD will be forfeited.
- b) The Tenderer should clearly super scribed on the sealed tender envelope about the validity of Tender i.e. No. 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.

**5. The Sealed Tender Must Be With The Following Superscription:**

- a) Tender Specification No.
- b) Name of Work.
- c) Details of Bid Security (i.e.) DD.No. & Date
- d) GST Registration Number.
- e) Tender Opening date & time.
- f) TGTransco payment terms accepted.
- g) Tender is valid for 90days from the date of opening.

The tenders without the above details on the envelope will be rejected.

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

The Tender Document duly completed in all respects shall be dropped in the “Tender Box” kept at the office of the **Chief Engineer (CTI & Enquiries), Corporate Training Institute, TGTRANSCO, GTS Colony, Erragadda, Hyderabad - 500045.**

**6. Work Awarding Criteria:**

- a) The work will be awarded to the lowest bidder.
- b) TSTRANSCO has got full powers to finalize 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 Specification there upon.

**7. 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.

**8. Quantity to Quote:**

- a) 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.
- b) The TGTRANSCO reserves the right to vary the ordered quantity during the execution of the order.

**9. Completeness of Tender:**

- a) 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.
- b) 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.

**10. Prices:**

- a) The prices quoted under “Schedule of Material” are “Firm” in Rupees and inclusive of all taxes including the costs of transportation to the destination site and all other necessary items not covered in the schedule of material for completing the above work.
- b) Even though composite Firm price is quoted, the break-up for all the duties Taxes, freight, insurance etc. shall be furnished.
- c) It is the responsibility of the tenderer to inform himself of the correct rates of duties and taxes livable on the materials at the time of tendering.
- d) 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.

**11. Taxes And Duties:**

- a) The prices accepted are inclusive of all taxes. 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 TGTRANSCO, within delivery period. In cases where delivery schedule is not adhered to by the Tenderer and there is upward variation/revision after the agreed delivery date, the Tender/Supplier shall bear the impact of such levies and if there is downward variation/ revision, TGTRANSCO shall be given credit to that extent.
- b) TGTRANSCO assumes full power to recover the statutory taxes and duties, if levied at a later date, either in full or in part from the securities provided by you against this order.

**12. Terms Of Delivery:**

- a) The supply Coolers should be completed in full shape and to the complete satisfaction of officer incharge **within 10 days from the date of receipt of Purchase Order.**
- b) The contractor shall obtain the dated acknowledgement after completion of the work in full shape.

**13. Packing:**

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

**14. Bid Security/EMD:**

An amount of **Rs. 937/-** in the form of crossed Demand Draft on any schedule Bank drawn in favour of “**Senior Accounts Officer / CTI / TGTRANSCO / HYDERABAD**” should be enclosed to the Tender. No exemption of Bid Security is permitted for any firms or any SSI Units.

- a) Requests for exemption from payment of E.M.D. will not be entertained in any case.
- b) The bids received without enclosing DD towards bid security will be rejected.
- c) Bids can also be rejected if the DDs amount enclosed is less than the prescribed EMD/ Bid Security Amount.
- d) The Bid Security will be refunded in case of unsuccessful Tenderer after finalization of Tenders.
- e) The Bid Security will be adjusted towards Performance Security in case of the successful Tenderer.
- f) No interest will be paid on Bid Security.
- g) The Bid Security will be forfeited in the following cases:
  - 1. Tenderer failed to supply the material within stipulated time on receiving the Purchase Order.
  - 2. When the successful Tenderer does not accept the order after issue of Purchase Order.
  - 3. When the successful tenderer fails to furnish the performance security deposit.
  - 4. When the tenderer alters his prices or withdraws his offers during the validity period.

TGTRANSCO reserves the right to decide and award the work to other agency elsewhere in the exigency under (1) to (4).

**15. Payment:**

- a) 100% payment will arranged within 45 days from the date of receipt of goods in good condition in full shape, to the complete satisfaction of officer in-charge/consignee duly certified by the consignee. The payment is made subject to the receipt of invoice in triplicate, after deducting all the statutory deductions as applicable.
- b) No interest will be payable in case the payment is delayed for whatever reason.
- c) The payment will be arranged by the Senior Accounts Officer / CTI / TSTRANSCO and payment will be made through crossed cheque/online payment only. All Bank Commission charges if any will be to the supplier's account only.

**16. Loss /Damages:**

- a) The tenderer is responsible for the safe delivery of the goods in good condition at the destination.
- b) External damages or shortages that are prima-facie, the results of rough handling in transit due to defective packing will be intimated 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.
- c) In either of the above cases, 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.

**17. Penalty:**

- a) Failure on the part of the delivery and installation of the goods within the stipulated period set out in the contract will attract penalty @ 0.5% per week of delay or part thereof on the value of the undelivered portion, subject to maximum of 5% of the contract value. If the period of the delay exceeds the specified maximum, the TSTRANSCO reserves the right to terminate the contract besides forfeiting the EMD available with department.
- b) The date of receipt of materials at the destination site in good condition (Form-13) will be taken as the date of delivery.
- c) For penalty, the number of days of delay would be rounded off to the nearest week and interest calculated accordingly.
- d) Materials/ equipment which are not acceptable quality or are not confirming to specification would be deemed to be not delivered.

**18. Warranty/ Guarantee :**

The tenderer should give **guarantee/warranty** for the materials to be supplied under the scope of this contract for satisfactory performance against the manufacturing defects, faults due use of defective materials, wrong workmanship for a period of **minimum 12 months from the date of supply**.

If during this period any of the materials are found defective, you shall repair/replace the same at free of all costs to the TGTRANSCO within a 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/Performance Security.

**19. Performance Security/ Security Deposit:**

- a) The successful tenderer should furnish security deposit of rupees equal to 10 % of the contract value by the way of demand draft drawn in favour of the SAO/CTI/TSTRANSCO.
- b) **The Performance Security deposit should be furnished within 7 days from date of receipt of Purchase Order.** The EMD available with the department will be adjusted towards part of the security deposit and balance amount after adjusting EMD has to be paid by the contractor towards security deposit.
- c) Failure to comply with this stipulation will entail cancelling of the contract besides forfeiting of the bid security.
- d) Performance Security deposit will not carry any interest and it will be released only after expiry of the warranty period.

**20. Force Majeure:**

The supplier will not be liable for forfeiture of performance security, penalty for late delivery or termination for default if and to the extent that the delay in performance or other failure to perform its obligation under the contract in the result of an event of Force Majeure.

If a Force Majeure situation arises, the supplier will promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier will continue to perform its obligations under the contract as far as is reasonable practice and will seek all reasonable alternatives means for performance not prevented by Force Majeure event. No price variation will be allowed during the period of Force Majeure.

**21. Jurisdiction:**

All and any disputes of differences arising out of or touching this order will be decided by the Courts or Tribunals in Hyderabad only. No suit or other legal proceedings will be instituted elsewhere.

**22. General:**

- a) All general and technical correspondence shall be addressed to the Chief Engineer (Training)/ CTI/ TGTRANSCO/Hyderabad.
- b) Unless otherwise specified, you shall abide by all the terms and conditions specified in this tender specification.

SIGNATURE OF THE TENDERER

NAME:  
(IN BLOCK LETTERS)

**Sd/-**  
Chief Engineer (Trg.)  
CTI/TGTRANSCO/Hyd.

SEAL:

DATE:

**DETAILED SCHEDULE**

**Name of the work:** Supply of 7 Nos. Evaporative Air Coolers of Model: Hi Flo 40 of Symphony Make at Corporate Training Institute (CTI), TGTRANSCO, GTS Colony, Erragadda, Hyderabad-45.

<b>Sl. No.</b>	<b>Description</b>	<b>Quantity</b>	<b>U/M</b>	<b>Base Rate /Unit</b>	<b>GST Rate (%)</b>	<b>Rate/Unit including GST</b>	<b>Total Amount (Rs.)</b>
1	Evaporative Air Coolers of Model: Hi Flo 40 of Symphony Make	7	Nos.				

**Amount in words:**

**(Rupees .....only)**

SIGNATURE OF THE TENDERER

NAME:  
(IN BLOCK LETTERS)

SEAL:

DATE:

**Sd/-**  
Chief Engineer (Trg.)  
CTI/TGTRANSCO/Hyd.