

TRANSMISSION CORPORATION OF TELANGANA LIMITED

Notice Inviting Bids

[Tender Notice No. SE/OMC/NZB/ADE-1\(T\)/D.No.600/26, Dt.06-04-2026](#)

1. The Superintending Engineer/OMC/TGTRANSCO/Nizamabad invite sealed bids for the supply of following materials.

Tender Specification No.P-01/2026-27 of OMC Circle, Nizamabad		
Sl. No	Description	Total quantity
1	0.75 KW, 1 HP, 3-Phase oil pump motor with self-priming	7 Nos.

2. This specification covers supply and delivery FADS (Free at Destination Stores) of the above materials at the Divisional Engineer/O&M/Division/Nizamabad.

3. Prospective bidders can obtain tender specification from the office of the undersigned

- i) **Last date for receipt of requisition and Issue of tender specification** : **05-05-2026 up to 17:00 Hrs.**
- ii) **Last date of receipt of Tender Schedules** : **06-05-2026 up to 15:00 Hrs.**
- iii) **Date and Time of opening of Tender** : **06-05-2026 at 16:00 Hrs.**

4. Bidders shall remit Rs. 590/- towards non-refundable cost of Bid Specification, in the following manner.

Through **online payment** to SBI A/c No.62348589533, IFSC Code: SBIN0020961 (Proof of payment shall be submitted).

5. Details can be had from the concerned at O/o Superintending Engineer / OMC / TGTRANSCO / Nizamabad on all working days during office hours.

Contact person: Asst. Divisional Engineer/Tech (Mobile No.87124 63648)

6. If any of the dates mentioned in the tender notification and specification happens to be holiday due to unforeseen reason, the same will be postponed to the next working day.

7. If the tender opening authority happens to be unavailable on the mentioned date of tender opening, the same will be postponed accordingly.

8. EMD @ 2% of the quoted value shall be submitted along with the bid.

9. This notice is available on TGTRANSCO website <https://tgtransco.com>

10. In case of ambiguity, discrepancy with respect to the tender conditions and situations which are not covered in tender specification, SE/OMC/Nizamabad is the final authority for taking decision.

11. The Superintending Engineer/OMC/Nizamabad reserves the right to reject any or all the tenders without assigning any reason.

Sd/-

Superintending Engineer,
OMC Circle, Nizamabad.

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

TRANSMISSION CORPORATION OF TELANGANA LIMITED
Tender Specification No.P-01/2026-27 of SE/OMC/TGTRANSCO/Nizamabad

General Terms and Conditions.

1. ELIGIBILITY:

- i) The bidder in his name should have supplied the materials elsewhere in TGTRANSCO/TSGENCO /GOVERNMENT Departments (Central/State) in past 3 years.
- ii) Bidder shall furnish documentary proof for point (i) (Copies of Purchase Orders).

2. FINANCIAL INFORMATION:

Bidders shall furnish documentary proof establishing their financial capability (Turnover certificate issued by a chartered accountant for the amount equivalent to or more than the total bid price) for both the past two financial years (i.e., for FY 24-25 and 25-26), excluding the current financial year (FY: 2026-27).

3. PRICES: Prices should be Firm in rupees. Bidder should quote basic price and GST in their respective columns. Price variation is not applicable for this purchase order.

4. VALIDITY: Prices quotes should be valid for 90 days from the date of opening of tender.

5. SUBMISSION OF BIDS:

- a) Bid should contain the technical details of the material and commercial aspects of the bidder for checking the eligibility and EMD details i.e., proof of payment/DD.
- b) These will include documents required as per clauses (1), (2) and (6)
- c) Sample should be provided.
- d) It should contain the price schedule and EMD.

6. TECHNICAL DETAILS OF THE PRODUCT:

Brochure and/or Leaflets containing details of the material used and product details as per the description mentioned in Tender Notice.

7. EARNEST MONEY DEPOSIT:

- i) Tender should be accompanied by an Earnest Money Deposit (EMD) equal to 2 % of the total value of the tender.
- ii) If the bidder fails to submit the EMD or insufficient EMD in bid envelope, such bidder will not be considered for evaluation.

EMD should be in the form of a crossed demand draft drawn on the State Bank of India or any other nationalized bank payable in favour of the Superintending Engineer/OMC/ TGTRANSCO/ Nizamabad payable at Nizamabad.

(or)

Through **online payment** to SBI A/c No.62348589533, IFSC Code: SBIN0020961 (Proof of payment shall be submitted).

- iii) E.M.D. will be refunded to the unsuccessful bidders after finalization of tenders. For successful bidders, the EMD will be refunded after placing the Purchase Order.

- iv) EMD will be forfeited,
 - a) When the successful bidder does not accept the order after issue of letter of intent/acceptance letter.
 - b) When the successful bidder fails to furnish the security deposit within the specified period after issue of letter of intent/acceptance letter.
 - c) When the bidder alters his prices or withdraws his bid before the expiry of validity.
- v) EMD not exempted to any category of firms including MSME.

8. OTHER INFORMATION TO BE FURNISHED IN BID ENVELOPE:

Samples: The bidder shall submit samples free of cost for each of the tendered item for technical evaluation. Upon finalization of the tender, samples will be returned to all unsuccessful bidders. Samples of successful bidders will be returned after completion of supply of total PO quantity or adjusted in the last lot of material.

9. EVALUATION CRITERIA:

- a) Tender received without documentary proof as mentioned at [clause-1 \(Eligibility\)](#), [Clause-2 \(Financial Information\)](#) & [clause-7](#) will be treated as not qualified and will not be considered for further price evaluation.
- b) If the technical details of the material furnished by the bidder are found not in accordance with the, relevant BIS, the tender of the bidder will be treated as technically not qualified and their bid will not be considered for further price evaluation.
- c) If the bid doesn't accompany with sample or the sample provided by the bidder is found not comply with the relevant standards, the tender of the bidder will be treated as "technically not qualified". The decision taken by the tender opening authority in accepting the sample is final.
- d) Those bidders who qualify in the Technical & Commercial Evaluation only will be considered for further Price evaluation.
- e) Evaluation will be done considering all the items as single tender.
- f) Where there is a discrepancy between the unit price and total price, the unit price will prevail and the total price will be corrected accordingly.
- g) Where there is a discrepancy between words and figures, the amount in words will prevail.
- h) Evaluation will be done based on the total price with applicable GST.
- i) L1 i.e., lowest price offered will be considered for placing purchase order.

10. QUANTITY TO QUOTE: Suppliers would be required to quote for total Quantities of each item in full as indicated in the Specification.

11. REJECTION:

- i) Bids received without EMD or insufficient EMD will be rejected.
- ii) Tender received without documentary proof as mentioned at clause (1 & 2) (Eligibility) will be rejected.

12. ACCEPTANCE: Bidder who offers the lowest price will be accepted.

13. NEGOTIATIONS: Only L1 bidder will be called for negotiations.

14. VARIATION IN QUANTITIES: The quantities are subject to variation i.e., increase or decrease, up to 50% of the tender quantities at the time of placing purchase order / during supply of materials.

15. SECURITY DEPOSIT:

- i) Successful bidder shall furnish security deposit for an amount equal to 10% of tender value within 15 days of receipt of Letter of Acceptance.
- ii) Security Deposit should be furnished in the form of a crossed Demand Draft drawn on the State Bank of India or any nationalized bank in favour of Superintending Engineer/OMC/ TGTRANSCO/Nizamabad payable at Nizamabad.

(Or)

Through Online payment through NEFT/RTGS to the account details mentioned
Name of the Account: Superintending Engineer/OMC/TGTRANSCO/Nizamabad,
Receipt Account No: 62348589533, IFSC CODE: SBIN0020961.

The security deposit will be refunded after completion of warranty period and upon certification of performance of material from field engineers.

16. PURCHASE ORDER:

- i) Successful bidder will be issued with purchase order after due payment of security deposit as mentioned at [clause-15](#) and the successful bidder will then be called the supplier.
- ii) The supplier shall acknowledge the purchase order.
- iii) All the timelines for delivery and for penalty etc. commence from the date of acknowledgement of purchase order.

17. DELIVERY:

- i) The materials shall be supplied within **30 days** from the date of receipt of purchase order.
- ii) Delivery of material should be [made to Divisional Engineer/O&M/Nizamabad](#).

18. FORCE MAJEURE:

- i) The Vendor will not be liable for penalty for late delivery, or Termination for default if and to the extent that its delay is the result of an event of Force Majeure.
- ii) For purpose of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions, fires, floods, epidemics, quarantine restrictions, lockdowns and freight embargoes.
- iii) If a Force Majeure situation arises, within 15 days from the date of eventuality, the Vendor shall notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Vendor shall continue to perform their obligations under the contract as far as it is reasonably practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. PENALTY FOR LATE DELIVERY:

- i) Failure on of the supplier to deliver 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 a maximum of 5% of the purchase order value.

- ii) If the penalty due to delay exceeds the specified maximum, the TGTRANSCO may consider cancellation of purchase order.
- iii) For the purpose of Penalty, the date of receipt of materials at the destination stores in good condition (date of check measurement as in Form-13) will be reckoned as the date of delivery.
- iv) The right of the TGTRANSCO shall be without prejudice to its right under the law including the right to cancel the contract, forfeit the deposit and or recover the damages for breach of contract.

20. Guarantee/WARRANTY PERIOD:

- i) The materials shall be guaranteed for satisfactory operation for a period of 18 months from the date of delivery or 12 months from date of commissioning or putting the material into use whichever is earlier.
- ii) If, during this period, any of the materials are found defective, they shall be repaired or replaced by the supplier free of cost to the TGTRANSCO within one month from the date of intimation.

21. LOSS (OR) DAMAGE:

- i) External damages that or prima facie the result of rough handling in transit or due to defective packing will be intimated to the supplier within a fortnight of the receipt of the material.
- ii) Defects, damages or shortages of any internal parts which cannot ordinarily be detected on a superficial visual examination, though due to bad handling in transit or defective packing, would be intimated within 2 months from the date of receipt of material.
- iii) In either case the damage/defective materials should be replaced by supplier at free cost.

22. TERMS OF PAYMENT:

- i) 100% payment to the supplier will be arranged within 30 days of receipt of the material in good condition at the destination stores and/or receipt of supplier's invoice in duplicate.
- ii) Documents to be submitted for payment:
 - a) GST tax invoice in prescribed format in duplicate
 - b) Form-13
 - c) Delivery challan with due certification of receipt of material and check measurement by the competent officers.
 - d) **Guarantee/Warranty certificate for material supplied as per Clause (20)**
- iii) If the supplier receives any excess payments by mistake or if any amounts are due to TGTRANSCO due to any other reason and 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 payable to the supplier or Bank Guarantees given by the supplier to the TGTRANSCO.
- iv) 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 officers, the TGTRANSCO reserves the right not to accept the invoices against subsequent dispatches made by the supplier.

23. GOODS AND SERVICES TAX (GST):

- i) GST No. of TGTRANSCO is 36 AAFCT0166J1Z9 and shall be quoted on their invoice.
- ii) The GST Registration number of Supplier shall to be quoted on each invoice.
- iii) Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.
- iv) suppliers who have opted for composition scheme in GST shall not charge GST in their invoice. Supplier shall submit the Bill of supply without charging GST stating on the top of their Bill of Supply that "Composition taxable person, not eligible to collect tax on supplies".
- v) The input tax credit claimed by registered taxable person should commensurate reduction in the price of goods and services supplied to TGTRANSCO.
- vi) GST TDS @ 2% will be recovered and remitted to Government (if applicable).
- vii) E-mail address shall be mentioned on the invoice to send TDS certificate.

24. STATUTORY VARIATION:

- i) Any variation up or down in statutory levy or new levies introduced after issuing of purchase order under this specification will be to the account of TGTRANSCO.
- ii) Where delivery schedule is not adhered to by the supplier and there are upward variation / revision after the agreed delivered date, the supplier shall bear the impact of such levies and if there is downward variation / revision the TGTRANSCO should be given credit to that extent.

25. JURISDICTION: All and any disputes or differences arising out of or touching this contract will be decided by the Courts situated at Nizamabad in Telangana State.

26. GENERAL:

- i) Bidder shall sign on all the pages of the tender specification including the technical specification as a token of acceptance of all the terms and conditions of the specifications.
- ii) In case of ambiguity, discrepancy with respect to tender conditions and situations which are not covered in tender specification, SE/OMC/Nizamabad is the final authority for taking decision and no correspondence will be entertained in this matter.
- iii) Bidder or his representative can witness tender opening process. Representative shall furnish authorization letter from the bidder to attend tender opening. However bidders/representatives are advised to attend tender opening process. Bidders who do not attend tender opening process will forego the right to put any claims regarding decisions taken during tender opening process.
- iv) The Superintending Engineer/OMC/Nizamabad reserves the right to reject any or all the tenders without assigning any reason.
- v) The Superintending Engineer/OMC/ Nizamabad reserves the right to cancel the tender process at any stage if required and bidders shall not have right to ask for reasons.

Signature of the tenderer
With date & seal

Sd/-
Superintending Engineer,
OMC, Nizamabad.

TRANSMISSION CORPORATION OF TELANGANA LIMITED
Technical Specification

Description of material: Supply of 7 Nos 0.75 KW, 1 HP, 3-Phase oil pump motor with self-priming.

Specification for Motor Pump assembly	
Sl. No.	Particulars
1	Single Shaft Pump with Oil Seals.
	Suction & Discharge Size: 1"x1" BSP.
	With a capacity of 40LPM.
	Make: Crompton greaves, TUSHACO, Kirloskar.
2	Safe Area Motor.
	IE2-0.75KW/1.0HP/1500RPM/4POLE/FOOT MOUNTED.
	Make: Any Standard Make like Crompton/Kirloskar/Marathon.
3	Including Base Frame, Coupling Boring, inlet and outlet Couplings & Assembling Charges.
4	4 Pole MCB fitted to base frame Make Siemens (10A).

Note:

1) Ensure all items are assembled properly so they are ready to use at site. 2) The assembly should be in similar to the photo copy attached.

2) The assembly should be in similar to the photo copy attached.





TRANSMISSION CORPORATION OF TELANGANA LIMITED

SUMMARY SHEET

TENDER SPECIFICATION No: **P-01/2026-27 of SE/OMC/Nizamabad**

1.	Name of the Material	Supply of 7 Nos. 0.75 KW, 1 HP, 3-Phase oil pump motor with self-priming
2	Officer to whom the Tenders Shall be submitted	Superintending Engineer, OMC circle, Nizamabad
3	Superscription on the Tender cover	a) Name of the material:
		b) Vendor registration No:
		c) Tender against Enquiry No:
		d) Due date & time for submission:
		e) Payment of EMD:
		i) If paid, give details:
		f) Whether 90 days, validity offered: Yes/No
		g) Whether TGTRANSCO's terms of payment accepted : Yes/No
h) Whether the delivery is as per the delivery schedule indicated by the TGTRANSCO: Yes/No		
4	Last Date & Time of receipt of tender	06-05-2026 up to 3.00 PM
5	Date & Time of opening of tender	06-05-2026 at 4.00 PM
6	Place of opening	O/o Superintending Engineer/OMC/Nizamabad
7	EMD to be paid along with tender	2% of the value of the material by way of Demand Draft drawn from any nationalized bank in favour of SE/OMC/TGTRANSCO/Nizamabad payable at Nizamabad.
8	Security Deposit to be paid at the Time of placing of P.O	10% of the material value

Sd/-
**Superintending Engineer,
OMC circle, Nizamabad.**

To:



TRANSMISSION CORPORATION OF TELANGANA LIMITED

FORM -III (A)

(To be filled by the Tenderer)

Sl.No.	Details required	Details
1	Enquiry Dispatch No.	
2	Enquiry Specification No.	
3	Name of the Material	
4	State your vendor registration no.	
5	Quantity on enquiry	
6	Last date & time for submitting of tender	
7	Date & time of opening of tender	
8	State whether EMD is enclosed	
9	Cost of specifications whether remitted, furnish details.	
10	State whether prices are firm	
11	Whether GST is included / excluded	
12	State whether TGTRANSCO terms of payment are accepted.	
13	Quantity offered for supply	
14	State whether 90 days validity offered	
15	Whether sample is enclosed (if specified)	
16	Whether the material/equipment offered conforms to the relevant TGTRANSCO specifications and drawings.	
17	Whether you had executed orders of the TGTRANSCO previously for the items Tendered now. Please give full details.	
18	Give similar details in respect of supplies made to other State Electricity Boards.	

Signature of the tenderer with Date & Seal



TRANSMISSION CORPORATION OF TELANGANA LIMITED

FORM -III (B)

Tender Specification No. P-01/2026-27 of SE/OMC/Nizamabad

Description of material: Supply of 7 Nos. 0.75 KW, 1 HP, 3-Phase oil pump motor with self-priming to OMC Circle, Nizamabad.

Sl. No.	Description of the material	HSN Code	Required Qty.	Rate per Each	GST	Total amount 4 x (5+6)
1	2	3	4	5	6	7
1	Supply of 0.75 KW, 1 HP, 3-Phase oil pump motor with self-priming		7 Nos.			

**Signature of the tenderer
with Date & Seal**

Sd/-
**Superintending Engineer,
OMC circle, Nizamabad.**

ANNEXURE-I

Undertaking to be given by the company/partnership Firm/Contractor along with the Tender.

I, _____ representing the company/Partnership Firm/Contractor responding to the bid invitation by the TGTRANSCO/DISCOMS vide Specification No. _____ hereby sincerely and solemnly affirm and state as follows.
(Strike out that which is not applicable)

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

OR

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

Sl.No.	Name of the Officer/ Employee	Designation and place of working	TGTRANSCO/ DISCOMS	Relationship
1).				
2).				
3).				
4).				
5).				
6).				

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

**Signature of the tenderer
with Date & Seal**

LIST OF RELATIVES FOR ANNEXURE – I

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