

TRANSMISSION CORPORATION OF TELANGANA LIMITED

Notice Inviting Bids

Tender Notice No.SE/OMC/KNR/ADE-2(T)/D.No. 488 /26, Dt: 15.04.2026.

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

Tender Specification No.	Description of Material	Qty
M-01/2026-27	<p>Supply of 250watt LED Flood light Luminaire made of pressure die cast aluminum housing with powder coated, having toughened glass cover, Suitable lens on LEDs, IP 66 (Silicon gasket ensures Optical & Electrical compartments are IP 66) protected, wide operating voltage range , P.F > 0.90, System having efficacy >110 lumens/watt, with Ingress protection IP66, Driver surge protection >10KV, THD<15%, CCT: 3000- 6500K as desired by the department and as per IS, CRI>70, Inbuilt Electrical protections like Over voltage, short circuit, Over load, Open Circuit, Miswiring, etc complete with BIS certification with 5 years warranty. The contractor has to furnish the manufacturer warranty letter, LM 79 and LM 80 certificates.</p> <p>LUMINAIRE MAKE : Philips / Osram / Crompton / Bajaj / Surya / Wipro / Jaquar / Eveready / Halonix / Keselec / Havells / Polycab / Surya / Syska. / Ecolink / Capart / Fortune Arrt / GM / Goldmedal / Panasonic / Silicon / Leksa / Orient / HPL / Valmont / Transrail / Bee -Lite/Accent</p> <p>LED MAKE : Philips Lumileds / Cree / Nichia / Osram / Samsung / LG LEDs.</p>	91 No.s

2. This specification covers the supply and delivery FADS (Free At Destination Stores) of the above materials at TGTRANSCO stores at Durshed.
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 : **13.05.2026 up to 12:00 PM**
 - ii) Last date for receipt of Tender Schedules : **13.05.2026 up to 3:00 PM**
 - iii) Date & Time of opening of Tender : **13.05.2026 @ 4:00 PM**
4. Bidders shall remit Rs.590/- if collected in person and Rs.690/- if it is to be sent through post/courier, towards non-refundable cost of the Bid Specification, in the following manner.
- i) Through online payment to SBI A/c No. 52106235959, IFSC code SBIN0020134 (Proof of payment shall be submitted while purchasing tender specification and EMD).
 - Or
 - ii) Demand draft in favour of Superintending Engineer / OMC / TGTRANSCO / Karimnagar preferably drawn on SBI and payable at SBI, Main branch, Karimnagar on all working days during office hours.
5. Details can be had from the concerned at O/o Superintending Engineer/OMC/Karimnagar on all working days during office hours.
Contact person: Asst. Divisional Engineer / Tech - 8712463565
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 @ Rs 10,000 in the form of D.D. / online payment shall be submitted along with bid.
9. This notice is available on TGTRANSCO website <https://www.tgtransco.com>
10. In case of ambiguity, discrepancy with respect to tender conditions and situations which are not covered in tender specification, SE/OMC/Karimnagar is the final authority for taking decision.

Sd/-
Superintending Engineer,
OMC, Karimnagar.

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

TRANSMISSION CORPORATION OF TELANGANA LIMITED
Tender specification No. M-01/2026-27 of SE/OMC/TGTRANSCO/Karimnagar
General Terms & Conditions

1. ELIGIBILITY:

- i) The bidder shall have successfully completed supplies to any Government owned/ PSU companies of value equivalent to or more than Rs 5Lakhs in any of the past two financial years (i.e., for FY 2023-24 & 2024-25), excluding the current financial year (FY:2025-26) through one single Purchase Order or two Purchase Orders each of at least Rs 2.5 Lakhs for any material.
- ii) Bidder shall furnish documentary proof for point (i)(Copies of Purchase Orders).
- iii) Bidders shall furnish documentary proof establishing their financial capability (Turnover certificate issued by a chartered accountant for the amount equivalent to or more than Rs 5 Lakhs) for both of the past two financial years (i.e., for FY2023-24 and 2024-25), excluding the financial year (FY:2025-26).

2. 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. Delivery of the material at Durshed stores, Karimnagar

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

4. SUBMISSION OF BIDS:

- i) Bidder should submit their bid in two different envelopes one each for technical and price bids.

ii) Technical Bid:

- a) One envelope superscripted as “Technical Bid”.
- b) Technical bid envelope 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.
- c) Technical details & commercial aspects will include documents required as per clauses 1,5&7 duly signed by the bidder.
- d) It should not contain the price schedule. Sample, if possible, should be kept in the same envelope since it forms part of technical evaluation. If not, the sample should be separately provided with due superscription of tender details.

iii) Price Bid:

The second envelope should be superscripted as “Price Bid”.

iv) Both covers should contain the following details as superscription.

Tender against specification No: (T) M-01/26-27 of SE / OMC / Karimnagar.

Tender for :

Due date & time for Tender submission :

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Date& time of opening :

EMD DD. No., Date &Amount:

5. 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.

6. EARNEST MONEY DEPOSIT:

- i) Tender should be accompanied by an Earnest Money Deposit (EMD) equal to Rs.10,000/- (Rupees Ten thousand only).
- ii) EMD is not exempted to any category of firms including MSME.
- iii) EMD is should be submitted in technical bid envelope. For the bidders who do not qualify in technical evaluation, the EMD will be returned/ refunded to the bidder after finalisation of tender.
- iv) If the bidder fails to submit the EMD payment in the technical bid envelope, price bid of such bidder will not be considered for evaluation.
- v) EMD should be in the form of a crossed demand draft drawn on the State Bank of India or any other nationalised bank payable at Karimnagar in favour of the Superintending Engineer / OMC / TGTRANSCO / Karimnagar or through online payment to SBI A/c No. 52106235959, IFSC code SBIN0020134.
- vi) EMD will be refunded to the unsuccessful bidders after finalisation of tenders. For successful bidder the EMD will be refunded after placing the Purchase Order.
- vii) 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.

7. SAMPLES: The bidder shall submit samples free of cost for each of the tendered item for technical evaluation. Upon finalisation 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.

8. EVALUATION CRITERIA:

- i) Evaluation of bids is done in two stages. One is verification of technical parameters of the material offered and commercial aspects of the bidder. The second is the price bid.

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ii) First stage: Technical & Commercial Evaluation:

- a) Tender received without documentary proof as mentioned at clause-1 (Eligibility), clause-6 (EMD) & clause-7 (Sample) will be treated as not qualified and will not be considered for opening of price bid.
- b) If the technical details of the material furnished by the bidder are found not in accordance with the technical details of the material mentioned in the tender specification, the tender of the bidder will be treated as technically not qualified and their price bid will not be considered for opening.
- c) If the bid does not accompany with sample or the sample provided by the bidder is found not complying with the technical specification and/or drawings annexed to the tender specification, the tender of the bidder will be treated as technically not qualified and their price bid will not be considered for opening. The decision taken by the tender opening authority in accepting the sample is final.

iii) Second stage: Price bid Evaluation:

- a) Price bids of those bidders who qualify in the Technical & Commercial Evaluation only will be considered for opening.
- b) Evaluation will be done considering all the items as a single tender.
- c) 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.
- d) Where there is a discrepancy between words and figures, the amount in words will prevail.
- e) Evaluation will be done based on the total price with applicable GST.
- f) L1 i.e., lowest price offered will be considered for placing purchase order.

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

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

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

12. 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 nationalised bank payable at Karimnagar in favour of THE SUPERINTENDING ENGINEER / OMC / TGTRANSCO / KARIMNAGAR.

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or

Through online payment to SBI A/c No. 52106235959, IFSC code SBIN0020134
(Proof of payment shall be furnished).

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

13. PURCHASE ORDER:

- i) Successful bidder will be issued with purchase order after due payment of security deposit as mentioned at clause-12 and the successful bidder will then be called the supplier.
- ii) The supplier shall acknowledge the purchase order.
- iii) All the timelines for offering for inspection & witness of acceptance tests, for delivery and for penalty etc. commence from the date of acknowledgement of purchase order.

14. TESTS ON MATERIAL: Routine tests certificates shall be submitted on all the luminaires before requesting for dispatch instructions.

15. DELIVERY:

- i) The materials shall be supplied within **60** days from the date of receipt of purchase order.
- ii) Delivery of material should be made at TGTRANSCO stores at Durshed stores, Karimnagar.

16. 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.

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17. 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.

18. WARRANTY PERIOD:

- i) The materials shall be guaranteed for satisfactory operation for a period of 5 years from the date of delivery.
- 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.

19. 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 with 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.

20. 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

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- c) Delivery challan with due certification of receipt of material and check measurement by the competent officers.
- 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 fulfil 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.

21. 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.
- viii) e-Invoice shall be furnished whose aggregate turnover exceeds Rs.5.00 crores in a financial year.
- ix) In case turnover is less than Rs.5.00 crores, a declaration shall be furnished by the supplier / vendor regarding their turnover.
- x) A copy of GST payment challan and proof of filling GST return by the supplier / vendor shall be furnished.

22. 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.

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- 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.

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

24. 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/Karimnagar 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 authorisation 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/Karimnagar reserves the right to reject any or all the tenders without assigning any reason.
- v) The Superintending Engineer/OMC/Karimnagar reserves the right to cancel the tender process at any stage if required and bidders shall not have right to ask for reasons.

Sd/-
Superintending Engineer,
OMC, Karimnagar.