



Tripura Power Generation Limited

(A Government of Tripura Enterprise)

Gas Thermal Electrical Division

Baramura, Khowai District, Tripura

DNIeT

E-TENDER DOCUMENT

Name of work:-Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura.

Estimated Cost: Rs.42,34,784.00 (Rupees Forty two lakh thirty four thousand seven hundred eighty four) only.

DNIe-T No.DGM/GTED/(B)/2023-24/17

Dated 12.03.2024



1. Certified that this DNIe-T contains **48 (forty eight)** pages numbered from 1 to 48.
2. Header of each page of DNIe-T bears the text “e- Tender for e- Tender for Procurement of card of Mark-VI Speedtronic.
3. The Bid Information Sheet of above e-Tender is shown in Page No. **2** to Page No. **3**.

Deputy General Manager
Gas Thermal Electrical Division, Baramura



Tripura Power Generation Limited

(A Government of Tripura Enterprise)

Gas Thermal Electrical Division

Baramura, Khowai District, Tripura

BID INFORMATION SHEET

1.	Name of work	Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura.
2.	Estimated Cost	Rs.42,34,784.00 (Rupees Forty two lakh thirty four thousand seven hundred eighty four) only.
3.	Earnest Money	Rs.1,05,870.00 (Rupees One lakh five thousand eight hundred seventy) only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids.
4.	Tender Fee	Rs.1000/- (Rupees One thousand) only are to be paid electronically using on-line by using NET Banking only through e-tender portal at the time of submission of bids. (Non-refundable).
5.	Completion period for the work	90 (ninety) days from the date of issue of Letter of Award (LoA).
6.	Date of Publishing of Tender	12/03/2024 at 18:00 Hrs.
7.	e-procurement portal	https://tripuratenders.gov.in
8.	Period of document downloading from e-procurement portal	From 13/03/2024 at 10:00 Hrs to 04/04/2024 at 17:00 Hrs
9.	Date of start of seeking clarification	13/03/2024 at 11:00 Hrs.
10.	Closing date for seeking clarification	20/03/2024 upto 17:00 Hrs.
11.	Pre-bid meeting (on line)	--/--/2024 at --- Hrs. Prospective bidder may send their request for attending online pre-bid meeting via email brmgtps@gmail.com . Only one link per bidder will be provided to join online pre-bid meeting.
12.	Query Response / Corrigendum	---/--/2024 From --- Hrs to ---/--/2024 Upto--- Hrs.
13.	Bid Submission Start Date & time	13/03/2024 from 11:00 Hrs.
14.	Bid Submission End Date & time	04/04/2024 at 17:00 Hrs.
15.	Payment of Tender fee & EMD.	The payment of Tender Fee & EMD shall be made ONLINE by using net Banking through E-tender portal at the time of submission of bids.
16.	Technical bid Opening	05/04/2024 at 10:00 Hrs.



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	Date & time	
17.	Price bid Opening Date & time of	To be notified after Technical Bid Evaluation.
18.	Place of Opening of Bids	In the office of the Deputy General Manager, Gas Thermal Power Station, Baramura, Khowai Tripura, 799205.
19.	Bid Validity	180 (One hundred eighty) days from the date of opening of the Price Bid.
20.	Officer inviting Bids	Deputy General Manager, Gas Thermal Electrical Division, Baramura, Khowai, Tripura, 799205.

NOTE: All the above-mentioned time are as per clock time of e-procurement website <https://tripuratenders.gov.in>.

Deputy General Manager
Gas Thermal Electrical Division, Baramura

IMPORTANT NOTE:

- 1) Tender documents may be downloaded from Central Public Procurement Portal <https://tripuratenders.gov.in>. Aspiring Bidders who have not enrolled/registered in e-procurement should enroll/register before participating through the website <https://tripuratenders.gov.in>. The enrollment for the bidder is free of cost. Bidders need to go through the tender document where instructions are given.
- 2) Bidders can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://tripuratenders.gov.in>.
- 3) Tender and supporting documents as per NIE-T should be uploaded through website <https://tripuratenders.gov.in>. Hard copy of the tender documents will not be accepted. The successful bidder(s) shall be required to produce original documents on getting communications from TPGL before issue of formal work order.
- 4) Prospective bidders are requested to remain updated for any Notices/Amendments/Corrigendum etc. to the DNIE-T document through the website <https://tripuratenders.gov.in>. No separate Notices would be issued for such Notices/Amendments/Clarifications etc. in the print media or individually. All the information related to this DNIE-T shall only be uploaded in the website <https://tripuratenders.gov.in>.

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Gas Thermal Electrical Division, Baramura



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COVERING LETTER:

(To be submitted in the official letter head of the company)

e-Bid Ref. No. Date ____ / ____ /2024

To
The Deputy General Manager
Gas Thermal Electrical Division
Baramura, Khowai District, Tripura.

SUB: Offer in response to DNIE-T No.DGM/GTED/(B)/2023-24/ Dated

Sir,

We are submitting our offer in full compliance of the terms & conditions of the above cited DNIE-T. A copy of bid document duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as all the terms & conditions.

We confirm that, we have the capability for Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards.

We have electronically deposited the **Tender Fee of Rs. 1000/- (Rupees One thousand only and EMD of Rs. 1,05,870.00 (Rupees One lakh five thousand eight hundred seventy) only** through e-procurement portal.

We confirm that our offered rate would be valid for at least 180 (one hundred eighty) days from the date of opening of Price Bid.

The e-tender is uploaded in two separate files named Part-A for technical bid & Part-B for Price Bid only.

(Signature of the authorized signatory)

Name:

Designation:

Company Seal:



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CHECKLIST OF ANNEXURE/DOCUMENT TO BE UPLOADED:

The following information/documents are to be annexed, flagged and uploaded by the Bidders along with the Technical BID). The list is indicative, any other document as required / specified in this NIE-T are to be uploaded.

Sl. No.	Annexure No.	Particulars	Yes / No
1	Annexure – I	Tender Fee and EMD, General Eligibility as per Clause 3.1 of section 3.	
2	Annexure – II	Technical Eligibility as per clause 3.2 of section 3, Technical particulars, data sheet, catalogue.	
3	Annexure – III	Overall Average Annual Turnover for last three financial years certified by registered CA FORMAT 5.	
4	Annexure – IV	PAN Card, GST registration certificate, IT return for last 3 Years.	
5	Annexure – V	A summarized sheet of experiences as per FORMAT 1, Power of Attorney as per FORMAT – 4.	
6	Annexure – VI	Affidavit to confirm that the bidder has not been Debarred or Blacklisted as per DNIT.	
7	Annexure – VII	Declaration by the bidder, Covering Letter, any other document, as per DNIE-T.	

NOTE:

- a) Please mark the Annexure number in **right upper corner** in **all pages** of the concerned uploaded documents and **write Annexure number** in the box.
- b) Bids received without supporting documents as specified and mentioned in NIE-T shall be rejected.



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PARTICULARS OF E-TENDER:

4.2	Particulars of work	Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura.
4.3	Period of completion	90 (Ninety) days from the date of issuance of Letter of Award (LoA).
4.4	Period of validity of rates for acceptance	180 (One hundred eighty) days from the date of opening of Price Bid.
4.5	Place of opening of e-tender	In the office of the Deputy General Manager, Gas Thermal Power Station, Baramura, Khowai Tripura, 799205.

- 2.6. The bidders can view the NIE-T and the time schedule (Key Dates) for all the tenders floated through the single portal e-procurement system on the Home Page at <https://tripuratenders.gov.in>.
- 2.7. Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.
- 2.8. The bid should be submitted through e-Procurement website <https://tripuratenders.gov.in>.
- 2.9. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidder's representative willing to be present during opening shall be produced.
- 2.10. In the event of date specified for e-Bids opening being declared a holiday for TPGL's office then the due date for opening of e-Bids shall be the following working day at the appointed time and place.
- 2.11. All the required documents including Price Schedule/BOQ should be uploaded by the Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Qualification details, e-Bid Form and Technical Specification details) schedules can be clubbed together to make single different files for each label. All the enclosures should be scanned and uploaded with bid as per requirement of e-procurement portal <https://tripuratenders.gov.in>.



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GENERAL PARTICULARS OF BIDDER:

a)	Name of Bidder	
b)	Postal Address	
c)	Web site	
d)	Mobile No.	
e)	e-mail address	
f)	Telephone, Telex, Fax No	
g)	Name, designation of the authorized representative of the Bidder to whom all references shall be made	
h)	Mobile No. of authorized representative	
i)	Name and address of the Indian/foreign Collaboration if any	
j)	Have anything/extra other than price of items (as mentioned in price Schedule) been written in the price schedule.	
k)	Have the Bidder ever been debarred by any Govt. Dept. / Undertaking for undertaking any work? (Upload undertaking)	
l)	Details of offer (please mention number of pages and number of Drawings uploaded)	
m)	Reference of any other information attached by the bidder (please Mention no. of pages & no. of drawings)	



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DECLARATION BY THE BIDDER

(To be submitted in the official letter head of the company)

DECLARATION BY THE BIDDER

(Regarding e-Tender Notice No.DNIE-T No.DGM/GTED/(B)/2023-24/ Dated

I/We _____ (hereinafter referred to as the bidder) being desirous of tendering for the work under the above mentioned tender and having fully understood the nature of the work and having carefully noted all the terms and conditions, specifications etc. as mentioned in the tender document, DO HEREBY DECLARE THAT-

- 1) The Bidder is fully aware of all the requirements of the tender document and agrees with all provisions of the tender document.
- 2) The Bidder is capable of executing and completing the work/supply as required in the tender.
- 3) The Bidder accepts all risks and responsibilities directly or indirectly connected with the performance of the tender.
- 4) The Bidder has no collusion with other contractor, any employee of TPGL/TSECL/ Department of Power, Govt. of Tripura or its autonomous bodies or with any other person or firm in the preparation of the bid.
- 5) The Bidder has not been influenced by any statement or promises of TPGL/TSECL / Department of Power, Govt. of Tripura or its autonomous bodies or any of its employees but only by the tender document.
- 6) The Bidder is financially solvent and sound to execute the work.
- 7) The Bidder is sufficiently experienced and competent to perform the contract to the satisfaction of TPGL.
- 8) The information and the statements submitted with the tender are true.
- 9) The Bidder is familiar with all general and special laws, acts, ordinances, Rules and Regulations of the Municipal, District, State and Central Government that may affect the work, its performance or personnel employed therein.
- 10) The Bidder has not been debarred or Black Listed from similar type of work by TPGL/TSECL and or Central / State Government Departments /Undertaking during last three years.
- 11) This offer shall remain valid for acceptance for 180 (one hundred eighty) days from the date of opening of the Price Bid.
- 12) The Bidder gives the assurance to execute the work/supply as per technical specifications, terms and conditions of the NIE-T and within the time specified in the bid document.
- 13) The Bidder assured to execute the work in accordance to the time schedule as per PERT Network duly approved by TPGL/TSECL.



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- 14) The terms and conditions of NIE-T will be binding upon bidder in the event of acceptance of their tender.
- 15) The Bidder has submitted the Tender Fee and Earnest Money as required in the tender document.
- 16) The Bidder accepts that the earnest money be partially / absolutely forfeited by TPGL as per the terms & conditions laid down in this NIE-T.

Date: ____/____/2024 (Signature of bidder) WITH SEAL



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PART -2: INSTRUCTION TO BIDDERS (ITB)

SECTION -1: THE e-TENDER DOCUMENT

1.1 **Contents of e-tender document:** The e-tender procedure and contract terms are prescribed in the e-tender Documents. In addition to the e-tender Notice the Bidding documents include.

1.1.1 PART – A

1.1.1.1 PART – 1

- 1.1.1.1.1 e-tender Notice
- 1.1.1.1.2 Covering letter
- 1.1.1.1.3 Checklist of Annexure
- 1.1.1.1.4 Particulars of e-tender
- 1.1.1.1.5 General Particulars of bidders
- 1.1.1.1.6 Declaration by bidder

1.1.1.2 PART 2: Instruction to bidder

- 1.1.1.2.1 Section -1 Contents of e-tender document
- 1.1.1.2.2 Section-2 Bidder to inform fully
- 1.1.1.2.3 Section -3 Eligibility condition
- 1.1.1.2.4 Section-4 Preparation of e-tender
- 1.1.1.2.5 Section-5 Uploading of e-tender
- 1.1.1.2.6 Section -6 e-tender opening and evaluation
- 1.1.1.2.7 Section-7 Procedure for Finalisation of Bid

1.1.2 PART 3: General Condition of the Contract

1.1.3 PART 4: Technical Bid

1.1.1 PART – B: PRICE BID

[NOTE: The Bidder is expected to examine all instructions, forms, terms and specifications as mentioned in the e-tender document. Failure to furnish all information required by the e-tender documents or submission of a bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and is likely to result in out-right rejection of the e-tender.]

1.2 **LOCAL CONDITIONS:** It shall be imperative on each bidder to fully inform himself of all local conditions and factors, which may have any effect on the execution of the works/supply covered under these documents and specifications. TPGL shall not entertain any request for clarifications from the Bidder, regarding such local conditions.

1.3 CLARIFICATION:

1.3.1 A prospective Bidder requiring any clarification of the e-tender Documents may contact TPGL in writing through mail at the TPGL's mailing address brmgtps@gmail.com by - **20/03/2024 upto 17:00 Hrs.** reply to the clarification will be sent through e-mail only after pre-bid meeting.



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- 1.3.2 Verbal clarifications and information given by the TPGL or its employees or its representatives shall not be in any way entertained.
- 1.3.3 The bidders have to remain updated with the e-procurement portal <https://tripuratenders.gov.in>.
- 1.3.4 TPGL is not under any obligation to entertain or respond to suggestions made or to incorporate modifications sought for.
- 1.4 AMENDMENT OF e-tender DOCUMENT:
- 1.4.1 At any time prior to the due date for submission of the e-tender, TPGL may for any reason, whether at its own initiative or as a result of a request for clarification / suggestion by a prospective bidder, amend the tender document by issuing a notice.
- 1.4.2 The amendments will be notified on the e-Tender website <http://tripuratenders.gov.in> at least **5 (five) days** before the last date of submission of the tender. TPGL will bear no responsibility or liability arising out of non-receipt of the information in time or otherwise. Bidders must check the website for any such amendment before submitting their bid.
- 1.4.3 If any Notification is to be issued within 5 (five) days from the last date of submission of tender, suitable time extension for bid submission would be given.
- 1.4.4 All the notices related to this bid which are required to be publicized shall be uploaded on website <http://tripuratenders.gov.in>.

The Bidder shall make independent enquiry and satisfy itself with respect to all the required information, inputs, conditions, including site conditions and circumstances and factors that may have any effect on its Bid. Once the Bidder has submitted the Bids, the Bidder shall be deemed to have examined the Laws and Regulations in force in India and prepare the Financial Bid and other sections taking into account all such relevant conditions and also the risks, contingencies and other circumstances which may influence or affect the implementation of Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards. Accordingly, the Bidder acknowledges that, on being selected as the Selected Bidder, it shall not be relieved from any of its obligations foreseen under this Document nor shall be entitled to any extension of time for completion of entire scope of supply or financial compensation for any reason whatsoever.

- 1.5 The Bidders should particularly acquaint themselves with the technical requirements of Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards.
- 1.6 In their own interest, the Bidders are requested to familiarize themselves with Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards.
- 1.7 TPGL shall not entertain any request for clarifications from the Bidders regarding the same. Non-awareness of required information about the works shall not be a reason for

SIGNATURE OF THE BIDDER WITH SEAL & DATE

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the Bidder to request for extension in the Bid Deadline. The Bidder undertakes and agrees that, before submission of its Bid; all such factors as generally stated above, have been fully investigated and considered while submitting the Bid.



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SECTION-2: BIDDERS TO INFORM FULLY

2.1 INTRODUCTION

Tripura Power Generation Limited (TPGL), A Government of Tripura Enterprise under Department of Power has installed 2x21 MW Fr-V Gas Turbine Units (Unit #4 and Unit #5) at Baramura, Khowai Tripura District in the state of Tripura. Both the units were supplied & commissioned by BHEL, Hyderabad. The Unit #4 is having GE MK-V GT Control whereas Unit # 5 has GE MK-VI GT controls.

Considering reliability & undisrupted trouble free generation from Gas Thermal Power Station, Baramura. Tripura Power Generation Limited intends to Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards.

In view of above Deputy General Manager, Gas Thermal Electrical Division, Baramura on behalf of Tripura Power Generation Limited has invited e-tender from prospective bidders having requisite qualification & experience for Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards.

2.2 LOCATIONS OF INSTALLATION:

Gas Thermal Power Station, Baramura, Khowai, Tripura.

2.3 MODE OF EXECUTION OF PROGRAMME:

The Basis of evaluation of the bids shall be the cost/rate quoted in the Price Schedule. To further clarify the packing, forwarding, transportation & storing cost and taxes etc. shall be inclusive to the cost of Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards, with 36 month satisfactory Performance warranty. The bidders are required to quote rate / cost on firm Basis and no price variation on any account shall be considered.

2.3.1 The successful bidder shall Repair of Mark VI controller Cards and free replacement against any defects, malfunctioning during operation within period of warranty.

2.3.2 The work shall be carried out as given here under:-

2.3.3 The contractor shall be allowed to repair cards at site with their necessary equipments and kits or to send their registered laboratory with their own risk and cost as mentioned in this document after obtaining clearance from TPGL.

2.4 TENDER FEE:-Rs. 1,000/-(Rupees One thousand) only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids (Non-refundable).

2.5 EARNEST MONEY DEPOSIT (EMD): Rs. 1,05,870.00 (Rupees One lakh five thousand eight hundred seventy) only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids.

SIGNATURE OF THE BIDDER WITH SEAL & DATE

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2.6 PROCEDURE FOR DEPOSITING TENDER FEE (TF) AND EARNEST MONEY DEPOSIT (EMD):

2.6.1 Tender Fee and Earnest Money Deposit are to be paid electronically using the On-line payment Facility provided in the e-procurement Portal.

2.6.2 After initiating the Bid Submission Process from “My Tender” option, an “Online Payment” page will appear which will display the total TF & EMD.

2.7 RELEASE OF EARNEST MONEY DEPOSIT (EMD):

2.7.1 EMD amount shall be refunded to all the bidders including successful bidder in their respective Bank accounts, after the Letter of Award (LoA) is uploaded in the e-procurement Portal <http://tripuratenders.gov.in>, on receipt of Performance Bank Guarantee from the successful bidder.

2.7.2 The EMD of the successful bidder may be forfeited along with other penal actions as deemed fit by the TPGL if the L1 bidder fails to execute the Contract Agreement within the stipulated period after issuance of Letter of Award (LoA) or fails to execute the awarded work within the stipulated period, after acceptance of the Letter of Award (LoA).

2.7.3 If any bidder withdraws his offer after opening Technical Bid before opening of Price bid or makes any modification in the terms and conditions of the quotation which are not acceptable to the Tendering Authority, 50% of the deposited EMD may be forfeited.

2.7.4 If any bidder withdraws his offer after opening of Price Bid within the period of bid validity or makes any modification in the terms and conditions of the quotation which are not acceptable to the Tendering Authority, the deposited EMD may be forfeited.

2.7.5 If document(s) / certificate(s) submitted by the bidder(s) is/are found fake/false/fabricated, 100% EMD of the bidder(s) will be forfeited.

2.7.6 The EMD by the bidders will not carry any interest.

2.8 PERFORMANCE SECURITY:

2.8.1 Successful bidder within 15 (fifteen) days of the issue of Letter of Award (LoA) shall provide “Performance Bank Guarantee” as Performance Security for an amount equal to the 10 % of the total contract value with a validity period upto Warranty/Guarantee obligations + 30 (thirty) days claim period.

2.8.2 Performance Bank Guarantee shall be initially submitted for a period of one year + 30 (thirty) days claim period and later on validity shall be extended up to warranty period.

2.8.3 Performance Bank Guarantee should be submitted in favour of Deputy General Manager, Gas Thermal Electrical Division, Baramura in the **FORMAT 3** (Performance Security Bond Form).

2.8.4 The Performance Security shall be denominated in Indian Rupees shall be in one of the form Bank Guarantee (BG) on Nationalized / Scheduled Bank guaranteed by the Reserve Bank of India.

2.8.5 Any request for time extension by the bidder for submission of “Performance Bank Guarantee” will not be accepted.



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- 2.8.6 On receipt of “Performance Bank Guarantee” from the selected bidder, TPGL will scrutinize the received instrument for its authenticity and validity for the Amount & Period.
- 2.8.7 The Performance Security shall be forfeited as follows without prejudice to the Bidder being liable for any further consequential loss or damage incurred to TPGL.
- 2.8.8 If the Successful Bidder is not able to complete the entire scope of work to the satisfaction of TPGL, hundred percent (100%) Performance Security amount would be forfeited.
- 2.8.9 In the event of breach / violation or contravention of any terms and conditions contained herein by the agency i.e. if the selected bidder fails to execute the contract including compliance to Warranty/Guarantee for satisfactory performance security, part / whole as per decision of Tendering Authority, will be forfeited from the guarantor.
- 2.8.10 **The Performance Bank Guarantee shall be returned to the supplier after the expiry of guarantee period ensuring that defects/ damages during the guarantee period are rectified/ replaced.** If the purchaser incurs any loss or damages on account of breach of any of the clauses or any other amount arising out of the contract becomes payable by the supplier to the purchaser, then the purchaser will in addition to such other dues that he shall have under the law, appropriate the whole or part of the **Performance Bank Guarantee** and such amount that is appropriated will not be refunded to the supplier.

2.9 BID INFORMATION SHEET:

2.9.1	Document Description	The bidding process under this is for Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura.
2.9.2	Broad Scope	2.13.2.1 Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura. 2.13.2.2 Total timeline for the above Scope of Work is 90 (ninety) days from the date of issue of Letter of Award (LoA).
2.9.3	Tender Fee	Rs. 1000/- (Rupees One thousand) only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids (Non-refundable).
2.9.4	Earnest Money Deposit	Rs. 1,05,870.00 (Rupees One lakh five thousand eight hundred seventy) only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids.
2.9.5	Performance Security	Successful bidder within 15 (fifteen) days of the issue of Letter of Award (LoA) shall provide “Performance Bank Guarantee” as per



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		Performance Security for an amount equal to the 10 % of the total contract value with a validity period including Warranty/Guarantee obligations + 30 (thirty) days claim period
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2.10 Tender without Tender Fee & EMD shall not be accepted.

2.11 This is a ZERO Deviation Bidding Process. Bidder is to ensure compliance of all provisions of the Bid Document and submit their Bid accordingly. Tenders with any deviation to the bid conditions shall be liable for rejection.

2.12 RIGHT TO ACCEPT / REJECT THE BID: TPGL reserves the right to accept or reject any Bid or annul the bidding process and reject all such bids at any time prior to award of contract, without thereby incurring any liability to the affected applicant(s) or any obligation to inform the affected applicant(s) of the ground for such decision.



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SECTION - 3 ELIGIBILITY CONDITION

3.1	General & Technical Eligibility	<p>3.1.1 The bidder must have supplied mark VI/ V/ Vie modules to Central/State/Private sector (or) TNEB (or) PSU of Govt. of India or state (or) Government organization (or) Government undertakings in India during the preceding ten years, on the date of tender opening and shall furnish a list of various Purchase Orders issued to them by the above organizations.</p> <p>Necessary documentary evidence in the form of the Purchase order and performance certificate, Job completion certificate or MOM from one more end user from the above list, certifying that the mark V/ VI/ Vie modules supplied by the bidder have served satisfactorily for at least one year on the date of tender opening should also be furnished.</p> <p>3.1.2 The Annual Turnover of the bidder should be more than Rs.4,00,00000/- (Rupees Four core only) in 2022-23. The bidder shall furnish either the annual turnover certificate for the above 1 year certified by a chartered accountant or an annual statement of accounts</p> <p>3.1.3 The Bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by any of the Government agencies.</p> <p>3.1.4 The bidder should have a Test Zig facility in India, to demonstrate the testing of the card a, The bidder should have all the latest instruments to measure the technical parameters. Before dispatching the card. Our company technical representative will visit the Bidder lab to witness the test before dispatch. After confirmation, the card will be dispatched,</p>
3.2	Tender Fee	Rs. 1,000/- (Rupees One thousand) only.
3.3	EMD	Rs. 1,05,870.00 (Rupees One lakh five thousand eight hundred seventy) only.

3.4 Bidders shall maintain strict adherence while filling the formats as specified in this document during submission of bids. Wherever, information has been sought in specified formats, the Bidder shall refrain from referring to brochures /pamphlets. Non-adherence to formats and / or submission of incomplete information may be a ground for declaring the Bid as non-responsive. Each format has to be duly filled in, signed and stamped by the authorized signatory of the Bidder then scanned and uploaded in the Technical Bid.



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SECTION-4 PREPARATION OF E-TENDER

- 4.1 **LANGUAGE OF BID AND MEASURE:** The e-tender prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and TPGL shall be written in the **English** provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation of its pertinent passages in which case, for purpose of interpretation units of measurement shall be MKS system.
- 4.2 **DOCUMENTS COMPRISING THE BID:** The e-tender prepared by the Bidder shall comprise the following components:
- 4.2.1 Covering letter as provided in e-tender document.
 - 4.2.2 General particulars of bidder, as provided in e-tender document.
 - 4.2.3 Declaration by The Bidder, as provided in e-tender document
 - 4.2.4 Details for Past Experience meeting Qualification Requirements in the prescribed **FORMAT 1** with Documentary evidence establishing that the bidder is eligible and qualified to perform the contract if its tender is accepted.
 - 4.2.5 Check list of Annexure as provided in e-tender document.
 - 4.2.6 A blank copy of the in e-tender document signed on each page, as a confirmation by the Bidder to accept all technical specifications / commercial conditions along with all necessary enclosures.
 - 4.2.7 Authorization letter of the Bidder for the person representing his Company/Firm/ Corporation, that he is authorized to discuss with specific mention of this e-tender.
- 4.3 **BID PRICE:**
- 4.3.1 The Bidder shall indicate prices on the appropriate price bid schedule.
 - 4.3.2 The rate quoted in the Bill of Quantity (BOQ) which is in MS-Excel (Macro enabled) should be in Indian Rupees and be firm, inclusive all the charges including GST etc. as required.
- 4.3.3 **DUTIES AND TAXES:**
- 4.3.3.1 The price quoted should include all taxes as applicable. Except as otherwise, specifically provided in the contract, the bidder shall bear and pay all taxes, duties, levies and charges assessed on the bidder by all Municipal, State or National Govt. Authorities. All taxes, duties & levies on the works Contract, if any, shall be to the bidders account and no separate claim in this regard will be entertained by TPGL.
 - 4.3.3.2 TDS on Income as applicable will be deducted at source as per the prevailing laws.
 - 4.3.3.3 GST as applicable will be deducted at source as per the prevailing Laws and Rules of Government of India and Government of Tripura.
 - 4.3.3.4 In case of variation in applicable GST (+ or -) during the Contract Period, the same will be adjusted accordingly. In such cases, the basic rate of the systems will be considered as per Cost breakup furnished as per the BOQ.

- 4.4 **BID CURRENCIES:** Prices shall be quoted in Indian Rupees (INR) only.



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4.5 PERIOD OF VALIDITY OF e-TENDER:

- 4.5.1 Validity of the offer shall be 180 (One hundred eighty) days from the date of opening of the Price Bid of the e-tenders.
- 4.5.2 In exceptional circumstances; the TPGL will solicit the Bidder's consent to an extension of the period of validity. The request and the response there of, shall be made in writing.

4.6 BID SECURITY / EARNEST MONEY DEPOSIT (EMD):

- 4.6.1 The bidder shall submit, as part of its bid, BID SECURITY / EMD electronically using the Online Payment Facility provided by e-procurement Portal.
- 4.6.2 EMD amount shall be refunded to all the bidders including success bidder in their respective Bank accounts, after the Letter of Award (LoA) is issued through e-procurement Portal <http://tripuratenders.gov.in>, on receipt of Performance Bank Guarantee from the successful bidder within the stipulated time period stipulated in Nle-T.

4.7 FORMAT AND SIGNING OF e-TENDER:

- 4.7.1 The bid must contain the name, residence and places of business of the persons making the e-tender and must be signed and sealed by the Bidder with his usual signature. The name and designations of all persons signing should be typed or printed below the signature.
- 4.7.2 e-tender by Corporation/ Company must be signed with the legal name of the Corporation/ Company/Firm by the "President", Managing Director or by the "Secretary" or other designation or a person duly authorized.
- 4.7.3 The original copy of the e-tender shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bid. The letter of authorization shall be submitted along with power-of-attorney. All the pages of the bid shall be initialled by the person or persons signing the e-tender.
- 4.7.4 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder in which case such corrections shall be initialled by the person or persons signing the e-tender.



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SECTION-5 UPLOADING OF e-TENDER

- 5.1 Bid should be uploaded online in e-procurement portal <https://tripuratenders.gov.in>.
- 5.2 The tender must be complete in all technical and commercial respect and should contain requisite certificate, catalogues, informative literature, make etc. as required in the specification.
- 5.3 First part (**PART-A**) should contain technical specification; make (manufacturer), brochure literature etc. All parts of tender documents except price bid should be uploaded as per e-procurement mode within due date and time. Scanned copy of documents as specified in Nle-T should be uploaded.
- 5.4 The Bidder should upload the filled BOQ with quoted price in the financial folder (PART-B). Therefore, it is in the interest of the Bidder not to write anything extra except price.
- 5.5 The original copy of uploaded document i.e. First part (**PART-A**) is not required to be submitted to TPGL. However, in case of successful bidder the original signed copy shall be submitted on getting letter from TPGL.
- 5.6 DEADLINE FOR SUBMISSION OF BIDS: Bids must be uploaded by the bidder in e-procurement portal <https://tripuratenders.gov.in> on or before **04/04/24 upto 17:00 Hrs.**



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SECTION - 6: e-TENDER OPENING AND EVALUATION

- 6.1 **OPENING OF e-TENDER:** The procedure of opening of the e-tender shall be as under:
- 6.1.1 First part (PART-A) i.e. Technical bid of the tender would be opened online by TPGL on **05/04/24 at 10:00 Hrs.** in the office of the Deputy General Manager, Gas Thermal Electrical Division, Baramura. Bidders can view the opening of tender through e-procurement portal **<https://tripuratenders.gov.in>**.
 - 6.1.2 Second Part (PART-B) containing Price Bid shall be opened (after obtaining clarifications and establishing technical suitability of the offer) as per schedule. Second part (PART B) of only those Bidders shall be opened whose first part (PART-A, technical bid) is found substantially responsive as per terms & conditions of Nle-T and evaluated as technically qualified.
 - 6.1.3 The date of opening of Price bid of technically qualified bidders would be intimated through e-procurement portal **<https://tripuratenders.gov.in>**.
- 6.2 **CLARIFICATION ON SUBMITTED e-TENDER DOCUMENT:**
- 6.2.1 During the process of evaluation of the tender (Technical & Price bid), TPGL at its discretion may ask the bidder for a clarification of his tender either in written or fixing meeting inviting bidders at TPGL Office, Agartala. The request for clarification and the response shall be in writing & in English only.
 - 6.2.2 Any query regarding any clarification required by TPGL on the information submitted by the bidder, must be replied by the bidder within the allowed time schedule.
 - 6.2.3 TPGL reserves the right to interpret the Bid submitted by the Bidder in accordance with the provisions of this document and make its own judgment regarding the interpretation of the same. In this regard TPGL shall have no liability towards any Bidder and no Bidder shall have any recourse to TPGL with respect to the selection process. TPGL shall evaluate the Bids using the evaluation process specified in this document or as amended, at its sole discretion. TPGL's decision in this regard shall be final and binding on the Bidders.



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SECTION-7: PROCEDURE FOR FINALISATION OF BID

7.1 The Procedure for Finalization of BID would be as follows:

7.1.1 First the Technical bids shall be opened and evaluated.

7.1.2 Then the price bid of technically qualified bidders shall be opened.

7.1.3 The lowest rate (L1) shall be considered as the rate for awarding the Contract.

7.2 Finalization of Empanelment:

7.2.1 The lowest rates as evaluated (and in turn approved by TPGL) would be the "Approved Rate".

7.2.2 L1, the lowest bidder will be declared as the successful bidder.

7.2.3 TPGL reserves the right at the time of awarding the contract to increase quantity without any change in price or other terms and conditions.

7.2.4 Decision of TPGL in this regard will be final & binding on the bidders.

7.2.5 **VALIDITY OF TENDER & FINALIZED RATE:** The Approved L1 rates will be valid till the completion of work.

7.3 **LETTER OF AWARD (LoA):**

7.3.1 TPGL will award the contract to the successful bidder whose bid has been determined to be substantially responsive and to be the lowest evaluated technically acceptable bid as per tender documents, further provided that the bidder is determined to be qualified to perform the contract satisfactorily.

7.3.2 Prior to expiry of the bid validity, TPGL, on acceptance of their bid, will notify the successful bidder (Allocation as per Clause No. 7.2.2) in writing through issuing Letter of Award (LoA) either through scanned e-mail or through registered / speed post / courier.

7.3.3 The LoA will constitute the formation of the contract and the successful bidder has to return the duplicate copy of the LoA with duly signed as acceptance of LoA within 7 (seven) days, otherwise LoA will be deemed to be accepted by the successful bidder on whom the award is given.

7.3.4 The Successful Bidder shall not assign or make over the work, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof without the prior written consent of TPGL. TPGL reserves its right to cancel the Letter of Award (LoA) either in part or full, if this condition is violated.

7.3.5 **LoA will be uploaded in the e-procurement portal <https://tripuratenders.gov.in> only after receipt of "Performance Bank Guarantee" for releasing EMD to all bidders.**

7.4 **CONTRACT AGREEMENT:**

7.4.1 A contract agreement for execution of the work shall be signed by the successful bidder with TPGL within 20 (twenty) days of issuance of Letter of Award (LoA) by TPGL.

7.4.2 Within 15 (fifteen) days from the date of issue of Letter of Award (LoA), successful bidder has to submit "Performance Bank Guarantee" as Performance Security for an



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- amount equal to the 10 % of the total contract value with a validity period upto Warranty/Guarantee obligations + 30 (thirty) days claim period as per Clause No. 2.12 of SECTION 2 of the NIE-T.
- 7.4.3 In case agreement is not executed and Performance Bank Guarantee is not submitted within the stipulated time, the LoA will be treated as cancelled and EMD will be forfeited.
- 7.4.4 On receipt of Performance Bank Guarantee and execution of Contract Agreement, LoA will be uploaded in e-procurement portal <https://tripuratenders.gov.in> for releasing EMD to all bidders.
- 7.4.5 Successful bidder is to make in his own cost two original copies of Contract Agreement containing Contract Agreement on Non-judicial Stamp Paper of Rs. 100/- only, LoA, Technical bid, Price Bid, copy of PBG and copies of tender documents which are to be jointly signed by TPGL & the successful bidder within 20 (twenty) days from the issue of the LoA.
- 7.4.6 Five more copies of Contract Agreement are to be submitted by the successful bidder to TPGL at the cost of the successful bidder.
- 7.4.7 The denial of the successful bidder to undertake the work after issue of Letter of Award (LoA) shall be treated as breach of contract and TPGL may forfeit EMD / Performance Bank Guarantee amount submitted by successful bidder.
- 7.5 **RIGHT TO VARY QUANTITIES:** The authority reserves the right of awarding the work in a phased manner. TPGL may increase the total tendered quantity at the time of award of contract or within the validity of tender as per approved rates, technical specifications, terms & conditions.



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PART – 3: GENERAL CONDITION OF THE CONTRACT

1 DEFINITIONS:

- 1.1 **“TENDERING AUTHORITY”** shall mean the undersigned i.e. Deputy General Manager, Gas Thermal Electrical Division, Baramura, Khowai District, Tripura with its Corporate office at Vidyut Bhawan, Old Building, Banamalipur, Agartala, West Tripura District, Pin: 799001.
 - 1.2 **“TPGL”** shall mean Tripura Power Generation Limited, A Government of Tripura Enterprise with its Head Office at Vidyut Bhawan, Old Building, Banamalipur, Agartala, West Tripura District, Pin: 799001 and shall also include its successors in interest and assignees.
 - 1.3 The **“CONTRACTOR”** or **“SUCCESSFUL BIDDER”** shall mean shall mean the Firm/ Person (whose tender has been accepted by TPGL) and shall include his legal representatives, successor in interest and assignees.
 - 1.4 The **“CONTRACT”** shall mean “Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards and providing required warranty.
 - 1.5 **“ANNUAL MAINTENANCE”** means routine and on-call maintenance of the systems including supply of all spare parts as required for reliable operation of the systems for 1 (one) years Warranty / Guarantee period.
 - 1.6 **“BIS”** shall mean specifications of Bureau of Indian Standards (BIS);
 - 1.7 **“Bids”** shall mean the Technical Bid and the Price Bid submitted by the Bidder electronically at the prescribed web portal, in response to the e-bid document, in accordance with the terms and conditions hereof;
 - 1.8 **“Bid Deadline”** shall mean the last date and time for submission of Bid in response to the NIE-T and as may have been extended in accordance with the e-bid document;
 - 1.9 **“Bidder”** shall mean a Bidding Company complying with the provisions of **SECTION 3**;
 - 1.10 **“Completion of work”** means the supply of materials has been completed in full and good condition as per Technical Specifications as per NIE-T.
 - 1.11 **“Price Bid”** shall mean the e-Bid, containing the Bidder’s quoted cost in the **PART -B** of the e-bid document;
 - 1.12 **“EPC”** shall mean engineering, procurement and construction of a plant or facility with obligation to meet minimum performance standards along with requisite warranties for the facility.
“Statutory Auditor” shall mean the auditor of a company appointed under the provisions of the Companies Act, 1956 or under the provisions of any other applicable governing law;
 - 1.13 **“Security Deposit”** shall mean the Bank guarantee to be provided from a Selected Bidder to the TPGL in accordance with the prescribed Format;
- 2 The agreement shall be rate contract Basis valid for 365 (Three hundred sixty five) days. All the allocated work shall be completed within 90 (Ninety) days from the date of issue of



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- Letter of Award (LoA). However “TPGL” may in case of urgency ask the bidder to complete the work earlier, with the mutual consent of the contractor/ bidder.
- 3 In case the contractor/ bidder fails to execute the said work within stipulated time, “TPGL” will be at liberty to get the work executed from the open market without calling any tender/e-tender and without any notice to the contractor/ bidder, at the risk and cost of the contractor/ bidder. Any additional cost incurred by “TPGL” shall be recovered from the contractor/ bidder. If the cost of executing the work as aforesaid shall exceed the balance due to the contractor/ bidder, and the contractor/ bidder fails to make good the additional cost, “TPGL” may realize it from the contractor/ bidders’ pending claims (PBG), Additional Performance Security or in any lawful manner.
 - 4 That on the request of the contractor/ bidder and also in the interest of the organization, “TPGL” is authorized to extend the validity of the agreement, subject to that the request of the contractor/ bidder (with proof of evidence of such delay) is received before the expiry of the agreement period, or any extended period granted to the contractor/ bidder. Maximum period of extension shall be 2 (two) months on the same terms and conditions as contained in this agreement.
 - 5 The relevant clauses, terms & conditions of Agreement shall remain valid upto the date of completion as per Letter of Award (LoA) or the extended period granted by TPGL.
 - 6 It will be the sole responsibility of the contractor/ bidder, to execute orders placed as per time schedule, and to ensure quality parameters, specifications and other requirements provided in the e-tender document and as per agreement.
 - 7 The interest of the work and the programme, agreement executed between the contractor/bidder and the “TPGL” may be extended to a mutually agreed period, if the need so arises. It shall be sole responsibility of the contractor/ bidder to get verified the quality & quantity of the supplied material at the site of delivery.
 - 8 Supply of Materials:
 - 8.1 The successful bidder should be responsible for proper packing, forwarding and dispatching, insurance and safe transport & delivery of materials and loading-unloading of materials as required or for making all necessary arrangement for repairing of cards at specific sites at their quoted price.
 - 8.2 The Letter of Award (LoA) for the works may be placed with the successful bidder by TPGL in full at the discretion of TPGL. However, utmost care will be taken by TPGL to place order with the successful bidder at an economic scale including additional quantity considering transport of the materials.
 - 8.3 Supply of the materials at site shall commence from 10th day and the supply should be completed within 90 (ninety) days from the date of issue of the Letter of Award (LoA). The date of issue of Letter of Award (LoA) would be considered as zero date.
 - 8.4 Any delay in delivery except forced majeure shall be viewed seriously and may be linked with LD as found deem fit by TPGL.
 - 8.5 The materials are to be supplied at specified location as decided by TPGL within the state of Tripura at the cost & risk of the successful bidder. TPGL will not provide any transit store during transport/supply.
 - 9 **EXTENSION OF TIME**
 - 9.1 TPGL may consider to **grant time extension** for completion of the work if it is felt absolutely essential on fulfillment of following conditions by the Contractor:-

SIGNATURE OF THE BIDDER WITH SEAL & DATE

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- a) The contractor must apply to the Engineer-In-charge in writing for extension of time so required justifying the necessity.
 - b) Such application must state **the grounds** which hindered the contractor in the execution of the work within the time as stipulated in the contract document.
 - c) Such application must be made within 30 days of the date on which such hindrance had arisen.
 - d) The **Engineer-in charge** must be of the opinion that the grounds shown for the extension of time are reasonable and without extension of such time completion of the work is practically impossible.
- 9.2 **The Engineer-In- Charge** will have full powers, but the orders on the application of the Contractor accepted by the Authorities higher than the Engineer-In-Charge shall be issued by him only after written approval from the concerned authority higher than Engineer-In-Charge.
- 9.3 The opinion of the **Engineer- in- charge**, whether the grounds shown for the time are or are not reasonable, is final. If the **Engineer- in- charge** is of the opinion that the grounds shown by the supplier / contractor are not reasonable and declines to grant extension to time, the supplier / contractor cannot challenge.

10 WORK EXECUTION:

- 10.1 **PROJECT MANAGER:** The TPGL shall appoint & Notify the successful bidder to whom LoA is issued in writing of the name of Manager-in charge. The Manager-in Charge shall represent & act for the TPGL at all times during the period of the contract.
- 10.2 **CONTRACTOR'S REPRESENTATIVE:** Within 15 (fifteen) days of the issue of LoA, the successful bidder shall appoint the bidder's representative and shall request the TPGL in writing to approve the person so appointed. The bidder's representative shall represent and act for the bidder at all time during the contract period. All Notices, instructions & all other communication made by TPGL or the Manager-in charge shall be given to the bidder's representative. The bidder shall not revoke the appointment of bidder's representative without the prior written consent of TPGL.
- 10.3 From the commencement of Supply of materials at site until acceptance, the bidder's representative shall supervise all work done at site or shall be present at site during the job is to be executed.
- 10.4 In absence of Contractor's representative, as mentioned above, a suitable person as substitute shall be appointed to act as his/her deputy.
- 10.5 TPGL may by Notice to the bidder object to any representative / person employed by the bidder during the period of the contract, who in the reasonable opinion of TPGL may behave in appropriately, may be incompetent or negligent or may commit serious breach of site regulations provided under the Contract. The TPGL shall provide evidence of the same whereupon the bidder shall remove such person from the site and promptly appoint a replacement.



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11 WORK PROGRAMME:

- 11.1 **CONTRACTOR'S ORGANIZATION:** The successful bidder shall provide TPGL a statement showing delivery programme of materials. The statement shall include the identities of the key personnel to be employed mentioning their roles & responsibilities.
- 11.2 **WORK PROCEDURE:** The contract shall be executed in accordance with the contract documents. The bidder at his own cost shall be required to attend site progress review meeting organised by TPGL or authorised representative.
- 11.3 **COMPLETION TIME:** Time of completion shall be 90 (ninety) days from the date of issue of LoA.

12 COMPLETION TIME GUARANTEE: If the bidder fails to attain completion of work or any part thereof within the time for completion or any extension thereof, the successful bidder on whom LoA is made, the bidder shall pay to TPGL Liquidated Damages (LD) in the amount computed at the rates specified below. However, payment of Liquidated Damages shall not in any way relieve the bidder on whom award is made from any of its obligations to complete the work or from any other obligations and liabilities under the contract.

13 LIQUIDATED DAMAGES:

- 13.1 In case of any delay in the execution of the order beyond the stipulated time schedule decided including any extension permitted in writing, TPGL reserves the right to recover from the bidder a sum equivalent to 0.5 % of the value of the delayed equipment or on the unexecuted portion of the work for each week of the delay and part thereof subject to a maximum of 5% of the total value of the contract.
 - 13.2 Alternatively, TPGL reserves the right to purchase materials and complete the works including maintenance from elsewhere at the sole risk and cost of the successful bidder/ contractor and recover all such extra cost incurred by TPGL in procuring the material from resources available including encashment of the Bank guarantee or any other sources etc. Further, if any extra cost is incurred by TPGL due to delay in work completion by the party beyond the completion time as per LoA, the same shall be recovered from the successful bidder's Invoice/PBG etc.
 - 13.3 TPGL may cancel the order completely or partly without prejudice to his right under the alternatives mentioned above.
- 14** The contractor/ bidder shall have to comply with all the rules, regulations, laws and by-laws for the time being in force and the instructions if any, of the organization, in whose premises the work has to be done. "TPGL" shall have no liability in this regard.
- 15 FORCE MAJEURE CONDITIONS:** In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under this agreement, relative obligation of the party affected by such force majeure shall be treated as suspended during which force majeure condition last.
- 15.1 The term force majeure shall herein mean riots (other than among the contractor's employee), civil commotion, war (whether declared or not), invasion, act of foreign enemies hostilities, rebellion, insurrection, military coup to usurp power, Act of God



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such as earthquake, lightening, floods, fires not caused by contractor's negligence and other cause which the contractor has no control and accepted as such by the Managing Director, TPGL, whose decision shall be final and binding.

- 15.2 If the work is suspended by force majeure conditions lasting for more than 45 days, TPGL shall have the option of cancelling this contract in whole or part thereof, at its discretion. The contractor shall not claim for compensation for force majeure conditions.
- 16 LEGAL CASE:** All disputes are to be settled within the jurisdiction of High Court of Tripura, Agartala.
- 17 SUPERVISION / EXECUTION OF WORKS:** The works should be done as per direction of Manager in Charge, Gas Thermal Electrical Sub Division, Baramura under Gas Thermal Electrical Division, Tripura. TPGL shall have at all reasonable time access to the works being carried out by the contractor/ bidder under the contract. All the work shall be carried out by the contractor/bidder to the satisfaction of TPGL.
- 18** The contractor/ bidder shall not, without the consent in writing of TPGL, transfer, assign or sublet the work under the contract or any substantial part thereof to any other party.
- 19** If any question, dispute or difference what so ever shall arises between TPGL and the contractor/ bidder, in the connection with the agreement except as to matters, the decisions for which have been specifically provided, either party may forthwith give to the other notice in writing of existence of such question, dispute or difference and the same shall be referred to the sole arbitration of the Principal Secretary/Secretary, Power Department, Govt of Tripura or a person nominated by him not below the rank of Director. This reference shall be governed by the Indian Arbitration and Conciliation Act 1996, and the Rules made there under. The award in such arbitration shall be final and binding on both proceedings unless the TPGL or the arbitrator directs otherwise.
- 20** TPGL may at any time by notice in writing to the contractor/ bidder either stops the work all together or reduces or cut it down. If the work is stopped all together, the contractor/bidder will only be paid for work done and expenses distinctly incurred by him as on preparation or the execution of the work up to the date on which such notice is received by him. Such expenses shall be assessed by TPGL, whose decision shall be final and bidding on the contractor/ bidder. If the work is cut down the contractor/ bidder will not be paid any compensation what so ever for the loss or profit which he might have made if he had been allowed to complete all the work included in the contract.
- 21 EXPENSES OF AGREEMENT:** A formal agreement shall be entered into between TPGL and the contractor/ bidder for the proper fulfilment of the contract. The expenses of completing and stamping of the agreement shall be paid by the successful bidder.
- 22 INSPECTION AND TESTING OF MATERIALS:**
- 22.1 Prior to placing formal order, the bidder eligible for getting the work shall inform TPGL regarding the manufacturing unit. TPGL may opt for pre inspection of manufacturing unit for getting the work done as per technical specification
- 22.2 All materials / equipment's manufactured/ supplied/delivered by the bidder after against LoA shall be subject to inspection, check and / or test by TPGL at all stages and place, before, during and after the manufacture. All these tests shall be carried out as per relevant standard and technical specification and bidder shall submit relevant test reports.



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- 22.3 The successful bidder shall provide without any extra charge, all materials, tools, testing equipment, labour and assistance of every kind which will be necessary for any test or examination to be made on the successful bidder's premises or at site.
- 22.4 The successful bidder should not despatch any materials to site without getting despatch clearance from TPGL.
- 22.5 If upon deliver whether inspected and approved earlier or otherwise, the Materials are not in conformity with the specification, the same shall be rejected by TPGL and notification to this effect will be issued to the bidder normally within 7 (seven) days from the date of delivery of materials at site/ work.
- 22.6 The bidder shall arrange removal of the rejected items within 15 (fifteen) days from the date of notification and take necessary action for modification etc. or for replacement at the cost & risk of the bidder.

23 PACKING FORWARDING:

- 23.1 Contractor/ bidders, wherever applicable, shall after proper painting, pack and crate all the equipment in such a manner as to protect them from deterioration and damage during rail and road transportation to the site and storage at the site till time of installation. Contractor/bidder shall be sole responsible for all damage due to improper packing.
- 23.2 The contractor/ bidder shall inform the TPGL of the date of each shipment from his works, and the expected date of arrival at the site for the information of the TPGL Manager-in-Charge at least 7 days in advance.

24 RESPONSIBILITY OF TRANSPORTATION AND STORES: Successful bidder should be solely responsible for stores in transit. Any legal interference of Police / Sales tax / Income tax / Transport / Any other Govt. Agencies will be faced by successful bidder. The transportation delay / non availability of train / truck etc. will never be considered by the tendering authority as reason of delay to supply and naturally no extension of delivery period will be grated on this account.

25 INSURANCE:

- 25.1 The Bidder shall be responsible and take an Insurance Policy for transit-cum-storage for all the materials to cover all risks and liabilities for transportation/delivery of materials on site Basis, storage of materials at site.
- 25.2 The Bidder shall also take insurance for Third Party Liability covering loss of human life, engineers and workmen and also covering the risks of damage to the third party/material/equipment/properties during execution of the Contract.
- 25.3 In case of any loss or damage or pilferage or theft or fire accident or combination of the said incidents etc. under the coverage of insurance, the Contractor shall lodge the claim as per rules of insurance. Any FIR required to be lodged to local Police Station shall be the responsibility of the bidder.
- 25.4 The bidder shall arrange to supply/rectify/recover the materials even if the claim is unsettled for timely completion of the work. The final financial settlement with the insurance company shall be rested upon the Contractor.
- 25.5 The TPGL will not be responsible for any such loss or mishap.

26 TERMINATION FOR INSOLVENCY: TPGL may at any time terminate the contract by giving written notice to the contractor/bidder without compensation to the contractor/

SIGNATURE OF THE BIDDER WITH SEAL & DATE

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bidder, if it becomes Bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the TPGL.

27 TERMINATION FOR CONVENIENCE: The TPGL, may by written notice sent to the contractor/ bidder, terminate the contract, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the purchaser's convenience in the interest of TPGL.

28 APPLICABLE LAW: The contractor/ bidder shall be interpreted in accordance with the laws of the purchaser's country i.e. India. The station of TPGL Headquarter at Agartala shall have exclusive jurisdiction in all matters arising under this contract.

29 PRE-BID MEETING:

29.1 The bidder(s) or their authorized representative(s) may visit the Head Quarter of TPGL, to clarify any issue regarding the NIE-T including in particular, issues raised in writing as per **FORMAT 6** and submitted by the bidders on or before **20/03/2024 within 17:00 Hrs. through e-mail: brmgtps@gmail.com.**

29.2 TPGL is not under any obligation to entertain/respond to suggestions made or to incorporate modifications sought for.

30 NOTICE:

30.1 Any notice given by one party to the other pursuant to the contract shall be sent in writing, soft copy should be forwarded through e-mail & hard copy through Speed Post / Courier to the address specified for that purpose.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31 OTHERS:

31.1 It shall be the sole responsibility of the contractor/ bidder to get verified the quality & quantity of the supplied material at the site of delivery.

32 PAYMENT & OTHER FINANCIAL TERMS:

32.1 No advance payment will be made.

31.2 100 % Payment will be made with a time period of 90 days from the date of receipt of material in good condition at site.

31.3 All payments shall be made in Indian Rupees through NEFT/RTGS only for which successful bidder has to submit Bank Details as and when asked for.

33 STATUTORY RESPONSIBILITY:

33.1 The entire responsibility and risk relating towards the supply of materials and compliance of different statutory regulations like Workman Compensation Act, Employees' State Insurance Corporation (ESIC), Factory Act 1948, Contract Labour Regulation, and Abolition Act 1970, Shop and Establishment Act 1948,



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and other Statutory regulatory bodies shall solely lie with the Contractor/ Bidder(s).

33.2 The Contractor/ Bidder(s) shall also be solely responsible for payment of packing, forwarding loading-unloading, insurance etc. applicable as per various statutory regulations to their entire workforce.

33.3 Materials should comply with statutory requirements IS standards.

33.4 The Contractor /Bidder shall obtain required license/registrations, statutory compliances from the State Government or Central Government or local authority.

36. CHANGE OF QUANTITY:

36.1 During the execution of the contract, TPGL reserves the right to increase or decrease the quantities of items under the contract but without any change in unit price or other terms & conditions. Such variations shall not be subjected to any limitation for the individual items but the total variation in all such items including items not covered under the Contract shall be limited to $\pm 25\%$ of total contract value.

36.2 TPGL may place repeat order @ 25% quantity/value of original ordered LOA and the validity of repeat order will be 12 months from issuance of original Purchase order/LOA in same terms and conditions.



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PART-4

DETAILS OF SCOPE OF WARRANTY/ GUARANTEE

- 1.1 The entire materials should be guaranteed for the satisfactory usage for a period of 36 months from the date of receipt of materials in good condition. Any defects noticed during this period shall be rectified free of cost to TPGL within 2 (Two) months from the intimation of defect/failure. Irrespective of number of failures and repairs, the successful bidder shall be responsible for free replacement of the defective materials. If they are not rectified or replaced within this period the contractor shall pay Liquidated Damages as per Liquidated Damages clause in the contract for the delay from the date of receipt of intimation for the defects or failures.
- 1.2 The incidental expenses, insurance and freight charges for the replacement of defective materials within the guarantee period and till such time it serves a continuous period of 12 (Twelve) months as said above after last repairs shall also be borne by the successful bidder.
- 1.3 The Warranty/ Guaranteed shall be against breakages, malfunctions, non-fulfillment of guarantee performance and breakdowns due to manufacturing defects or defects that may arise due to climate change/ weather change but do not include physical damaged by end users.

2) TEST CERTIFICATES:

The supplier should furnish the test certificate alongwith supply. The materials maybe rejected if the test results are not satisfactory.

3) RESPONSIBILITY:

The supplier is responsible for safe delivery of the materials at the destination stores. The bidder should include and provide for packing and secured protection of the materials so as to avoid damages or loss in transit.

4) INSPECTION:

The authorized representatives of the purchaser shall have access to the supplier's or sub-vendor's works at any time during working hours, for the purpose of inspecting the manufacture of the materials and for testing the selected samples from the materials covered by this specification. The supplier or the sub- vendor shall provide facilities for the above.

Bidders are requested to furnish in their tenders the exact location of their

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factory with detailed address to enable inspection by TPGL if considered necessary.

Not less than 15 days advance intimation shall be given about the quantity of materials that will be ready for inspection and testing by the TPGL Officers. The arrangement for inspection and testing shall be made by suppliers in such away that the delivery schedule is kept up. The materials must be dispatched only after obtaining approval of test reports and dispatch instructions from TPGL.

5) COMPLETENESS OF TENDER:

The tender should be completed with all details of illustrative and descriptive literature and drawings. The bidders shall furnish the complete technical details of the equipment. Information regarding the country of manufacture or origin of materials used in the manufacture of the articles should be furnished. The bidder should include all minor accessories even though not specifically mentioned in this specification but which are essential for the completeness of the materials ordered.

The bidder shall not be eligible for any extra charges in respect of such minor accessories though not included in the tender.

6) RECOVERIES OF DUES:

The TPGL is empowered:

(a) To recover any dues against this contract in any bills/ Security Deposit/Earnest Money Deposit due to the suppliers either in this contractor any other contracts with TPGL.

(b) To recover any dues against any other contract of the suppliers with TPGL, with the available amount due to the suppliers against this contract.



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FORMAT - 1

SCHEDULE OF EXPERIENCE / CREDENTIAL

(Please attach certificates in support from the concerned State Nodal Agency /Govt. Departments / Government Organization/PSU in case of private owner the Joint Commissioning Report should be certified with officer of State Nodal Agency/Govt. Department / Government organization)

Sl. No.	Type of work	Particulars 2020-21, 2021-22, 2022-23	Year of awarding the contract	Year of completion of work	Name of Deptt. / organization	Value of order	Copy of the Work Order and corresponding completion certificate.
A	B	C	D	E	F	G	H

Copy of the Work Order(s) and corresponding completion Certificate(s) should be marked with Annexure numbers before uploading.

(Signature of Bidder)
with seal & date

[Handwritten Signature]



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FORMAT 2

Proforma for Performance Bank Guarantee

(On non-judicial stamp paper of appropriate value to be purchased in the name of executing Bank)

Proforma of Bank Guarantee for Security Deposit –Cum-Performance Guarantee

Ref .Bank Guarantee No.

Date .

Proforma of BG For Security Deposit

KNOW ALL MEN BY THESE PRESENTS that in consideration of TRIPURA POWER GENERATION LIMITED, TRIPURA, (hereinafter called “The Purchaser”) having agreed to accept from _____ (hereinafter called “The Contractor”) Having its Head Office at _____, a Bank guarantee for Rs. _____ in lieu of Cash Security Deposit for the due fulfillment by the Contractor of the terms & conditions of the Work Order No. _____ dated _____ issued by the Purchaser for _____ (hereinafter called “the said work order _____ dated _____”). We _____ (Name & detailed address of the branch) (hereinafter called “the Guarantor”) do hereby undertake to indemnify and keep indemnified the Purchaser to the extent of Rs. _____ (Rupees _____) only against any loss or damage caused to or suffered by the Purchaser by reason of any breach by the Contractor of any of the terms and conditions contained in the said Work Order No. _____ dated _____ of which breach the opinion of the Purchaser shall be final and conclusive.

(2) AND WE, _____ DO HEREBY Guarantee and undertake to pay forthwith on demand to the Purchaser such sum not exceeding the said sum of _____ Rupees _____) only as may be specified in such demand, in the event of the Contractor failing or neglecting to execute fully efficiently and satisfactorily the order for _____ LOA no. _____, _____ dated _____

(3) WE _____ further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said order as laid down in the said LOA No. _____ dated _____ including the warranty obligations and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said Work Order No. _____ dated _____ have been fully paid and its claims satisfied or is charged or till the Purchaser

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or its authorized representative certified that the terms and conditions of the said Work Order No. _____ dated _____ have been fully and properly carried out by the said contractor and accordingly discharged the guarantee.

(4) We _____ the Guarantor undertake to extend the validity of Bank Guarantee at the request of the contractor for further period or periods from time to time beyond its present validity period failing which we shall pay the Purchaser the amount of Guarantee.

(5) The liability under the Guarantee is restricted to Rs. _____ (Rupees _____) only and will expire on _____ and unless a claim in writing is presented to us or an action or suit to enforce the claim is filled against us within 3 months from _____ all your rights will be forfeited and we shall be relieved of and discharged from all our liabilities (thereinafter)

(6) The Guarantee herein contained shall not be determined or affected by liquidation or winding up or insolvency or closer of the Contractor.

(7) The executants has the power to issue this guarantee on behalf of Guarantor and holds full and valid power of Attorney granted in his favour by the Guarantor authorizing him to execute the Guarantee.

(8) Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs. _____ (Rupees _____) only and our guarantee shall remain in force up to _____ and unless a demand or claim under the guarantee is made on us in writing on or before _____ all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

WE, _____ lastly undertake not to revoke this guarantee during the currency except with the previous consent of the Purchaser in writing. In witness whereof we _____ have set and subscribed our hand on this _____ day of _____.

SIGNED, SEALED AND DELIVERED

(Stamp of the executants)

WITNESS

1) _____

2) _____

(Name & address in full with Rubber Stamp)

Instructions for Furnishing Bank Guarantee



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1. Bank Guarantee (BG) for security Deposit cum-Performance Guarantee should be executed on the Non- Judicial Stamp paper of the applicable value and to be purchased in the name of the Bank.
2. The Executor (Bank authorities) may mention the Power of Attorney No. and date of execution in his/her favour with authorization to sign the documents. The Power of Attorney is to be witnessed by two persons mentioning their full name and address.
3. The BG should be executed by a Scheduled Commercial Bank.
4. A Confirmation Letter of the concerned Bank must be furnished as a proof of genuineness of the Guarantee issued by them.
5. Each page of the BG must bear signature and seal of the Bank and BG Number.
6. The content of the BG shall be strictly as per Proforma prescribed by TPGL in line with LOA/Contract Agreement etc. and must contain all factual details.
7. Any correction, deletion etc. in the BG should be authenticated by the Bank Officials signing the BG
8. In case of extension of a Contract the validity of the BG must be extended accordingly.
9. BG must be furnished within the stipulated period as mentioned in Purchase Order/ LoI / Work Order etc.
10. Issuing Bank/ The Agencies are requested to mention the Purchase Order/ Contract/ Work Order / LOA reference along with the BG No. For making any future queries to TPGL.
11. Validity of Bank guarantee for performance of the contract shall be extended as & when asked by the Engineer in charge to keep the currency of the contract alive. In the event of failure on the part of agency to extend the Bank guarantee before expiry of the Bank guarantee submitted, the same shall be en-cashed without showing the reason thereof.



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FORMAT 3

APPLICATION FOR EXTENSION OF TIME

(Part – I)

Name of contractor _____

Name of work (as given in the contract) _____

Agreement No. _____

Estimate amount put to tender _____

Date of Commencement of work _____

Period allowed for completion of work
(as per agreement) _____

Date of completion stipulated in the agreement _____

Actual Date of Completion _____

Period for which extension of time has been given previously if any

1st extension vide No. _____

2nd extension vide No. _____

Period for which extension have been previously given (Copies of the previous application should be attached)



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Hindrances on account of which extension is applied for with date on which hindrances occurred.

Sl. No.	Nature of hindrances	Date of occurrence	Period for which hindrances Areikely to last	Extension of time applied for by the contractor	Overlapping period, if any, giving Reference to items which overlap	Period for which extension is applied for.	Remarks as to why the hindrances occurred and justification for extension of time

Total period for which extension is now applied for on account of hindrances mentioned above.

Extension of time required for extra work: - _____ Months. _____ days.

Detailed for extra work and the amount involved: -

- a) Total value of extra work: -
- b) Proportionate period of extension of time Based on estimated amount put to tender on account of extra work:

Total extension of time required: -

Signature of Contractor

[Handwritten Signature]



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APPLICATION FOR EXTENSION OF TIME

(Part – II)

(To be filled in by TPGL)

Date of receipt of application from _____

Contractor for the work of _____

in the Sub-Divisional _____.

Acknowledgement issued by the Sr. Manager, vide his No.

_____ Dated _____.

Recommendation of Sr. Manager, in – charge of the Sub-Division is to whether the reasons given by the Contractor are correct and what extension, if any, recommended by him. If he does not recommend the extension, reasons for rejection should be given.

Dated

In-charge of Sub-Division.

Signature of the Sr. Manager



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APPLICATION FOR EXTENSION OF TIME

(Part – III)

(To be filled in by TPGL)

Date of receipt in the Divisional office: _____

Sl.	Nature of hindrances	Date of occurrence	Period for Which Hindrances are likely to last	Extension of time applied for by the contractor	Overlapping period, if any, giving reference to items which overlap	Net Extension applied for	Remarks as to why the hindrances occurred and justification for extension recommended

Report of DGM, in-charge of the Division regarding hindrances mentioned by the Contractor

Recommendation / Approval of the DGM, in-charge of the Division: -

(The present progress of work should be stated and whether the work is likely to be completed by the date upto which extension is applied for, if extension of time is not recommended, what compensation is proposed to be levied.

Signature of DGM

Recommendation / Approval of the AGM, in-charge of the Circle: -

Signature of AGM

Recommendation / Approval of the GM (Technical): -

Signature of GM (Technical)

Recommendation / Approval of the MD: -

Signature of MD

SIGNATURE OF THE BIDDER WITH SEAL & DATE



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FORMAT 4

POWER OF ATTORNEY

(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution)

Power of Attorney to be provided by the Bidding Company in favour of its representative as evidence of authorized signatory’s authority.

Know all men by these presents, We

.....
(Name and address of the registered office of the Bidding Company as applicable) do hereby constitute, appoint and authorize Mr./Ms. (name & residential address) who is presently employed with us and holding the position of..... as our true and lawful attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our Bid for Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards and providing required warranty in response to NIE-T No.DGM/GTED/(B)/2023-24/-----dated -----issued by Deputy General Manager, Baramura, under Tripura Power Generation Limited, Khowai District, Tripura, Pin: 799205 including signing and submission of the Bid and all other documents related to the Bid, including but not limited to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document which the Tripura Power Generation Limited, may require us to submit. The aforesaid Attorney is further authorized for making representations to the Tripura Power Generation Limited and providing information / responses to Tripura Power Generation Limited representing us in all matters before Tripura Power Generation Limited, Agartala and generally dealing with Tripura Power Generation Limited, Agartala in all matters in connection with this Bid till the completion of the bidding process as per the terms of the above mentioned NIE-T.

We hereby agree to ratify all acts, deeds and things done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us and shall always be deemed to have been done by us.

All the terms used herein but not defined shall have the meaning ascribed to such terms under the NIE-T.

Signed by the within named



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..... (Insert the name of the executants company)
through the hand of Mr.duly authorized by the
Board(vide Board resolution No _____) to issue such Power of Attorney
Dated this day of

Accepted
Signature of Attorney
(Name, designation and address of the Attorney)
Attested

.....
(Signature of the executant)
(Name, designation and address of the executant)

Signature and stamp of Notary of the place of execution Common seal of
..... has been affixed in my/our presence Pursuant to Board of Director's
Resolution dated.....(Board of
Director's Resolution is also enclosed)

WITNESS

i)
(Signature)
Name.....
Designation

ii)
(Signature)
Name.....
Designation

Notes:

The mode of execution of the power of attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and the same should be under common seal of the executant affixed in accordance with the applicable procedure. Further, the person whose signatures are to be provided on the power of attorney shall be duly authorized by the executant(s) in this regard.



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FORMAT 5

[To be submitted in the letterhead of the bidder including full postal address, telephone, faxes and e-mail address]

PART - A

ANNUAL TURNOVER DATA FOR LAST 3 YEARS

Year	Net Worth (In INR)	Annual Turnover (In INR)
2020-21		
2021-22		
2022-23		
Annual Average		

PART - B

INFORMATION ON PROFITABILITY

Profit before Tax data for last 3 years

Year	Amount (In INR)
2020-21	
2021-22	
2022-23	



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FORMAT 6

[To be submitted in the letterhead of the bidder including full postal address, telephone, faxes and e-mail address]

FORMAT FOR QUERIES OF BIDDER ON TENDER FOR PRE-BID MEETING

Name of Tender				
NIe-T No.		NIe-T No.DGM/GTED(B)/2023-24/----- dated -----		
Tender ID				
Bid Opening Date				
Name of bidder				
Name of contact person from Bidder with address, e-mail and Contact Number				
Sl. No.	Section No. Page No. Clause No. / Para No.	Description as per NIe-T	Queries / Clarifications of the bidder	Remarks
1	Section No. Page No. Clause No. / Para No.			
2	Section No. Page No. Clause No. / Para No.			
3	Section No. Page No. Clause No. / Para No.			

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[NOTE: Clarifications if required may be forwarded in above format to brmgtps@gmail.com within the timeline stipulated in the tender.]



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Format-7

Price Bid

RATE QUOTATION SHEET <BOQ(Bill of Quantity)>

BIDDING SCHEDULE-I

TENDER INVITING AUTHORITY:- Deputy General Manager, Gas Thermal Electrical Division, Baramura, Khowai Tripura.

NAME OF WORK:- Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura.

DNIeTNo.DGM/GTED(B)/2023-24/17

date:- 12/03/2024

(This Proforma is meant for acceptance of BOQ Format only by the prospective Bidders. Bidders shall not quote any value on this proforma. Violation of this instruction may lead to cancellation of tender summarily)

Sl. No.	Item Description	Qty.	Unit	Basic rate in figures to be entered by the bidder in Rs.	GST Amount in % (percentage)	GST Amount in Rs	Total amount without Taxes in Rs.	Total amount with Taxes in Rs.	Total Amount in words
1	2	3	4	5	6	7	8	8	9
1	Triple Modular Redundant Communication Card, Part No. IS215VCMIH2C, Make-GE Mark-VI	2	Nos.						
2	Emergency Turbine Protection Card, Part No. IS215VPROH2B, Make-GE Mark-VI	2	Nos.						
3	15 FT Long IONET Cable with BNC Male Connector both end Part No. 336A4960AAG1L120E, Make-GE Mark-VI	4	Nos.						

SIGNATURE OF THE BIDDER WITH SEAL & DATE

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[Handwritten Signature]



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Format-8

Guaranteed Technical Particular

NAME OF WORK:- Supply/ Procurement of Mark-VI Speedtronic Gas Turbine Control System Cards for smooth running of 1x21 MW GTG Unit # 5 under Gas Thermal Power Station, Baramura Khowai Tripura.

DNIe-T No.DGM/GTED(B)/2023-24/14,

Date :- 12/03/2024

Sl No	Description of Items	Part No	Qty/Unit
1	Triple Modular Redundant Communication Card, Make-GE Mark-VI	IS215VCMIH2 C,	2 Nos.
2	Emergency Turbine Protection Card, Make-GE Mark-VI	IS215VPROH2 B	2 Nos.
3	15 FT Long IONET Cable with BNC Male Connector both end Make-GE Mark-VI	. 336A4960AAG 1L120E	4 Nos.