

**NOTICE INVITING E-TENDER**  
**(SINGLE STAGE TWO ENVELOPE BIDDING)**

NleT No. DGM/TD/AGT/2019-20/13

Dated 24/10/2019

Dy. General Manager, Transmission Division, 79 Tilla Agartala, Tripura(W), PIN -799006, on behalf of TSECL invites online item rate bids on two bid system from the resourceful experienced firms for the following work.

S. No.	NIT No	Name of work & location	Estimated cost put to bid	Earnest Money	Period of completion
1	2	3	4	5	6
1.	DGM/TD/AGT/2019-20/13 dated - 24/10/2019	Procurement of P.G. Clamp for replacement of jumpering with addition of extra jumper in 132 KV Grid to Rokhia double circuit transmission line under Transmission Division, Agartala.	Rs. 21,14,654.00	Rs. 42,293.00	45 (Forty five) days
i. Bids shall be rejected if the offer is submitted without Earnest Money or with inadequate Earnest money i.e. less than the prescribed fee mentioned in the NIT and Tender Fee/ e-tender processing fee Rs. 10000 /-					

1. The NIT will appear in National and Local Newspapers, as well as on websites -[www.tsecl.in](http://www.tsecl.in) and other details can be obtained from the e-procurement portal <http://tripuratenders.gov.in> from 29/10/2019.
2. To be qualified to bid for the package, the bidder shall have to meet the following minimum criteria:
  - 2.1 The bidder must experience in supply of Transmission line materials like P.G. Clamp of 66 KV and above voltage class to different reputed **Indian Power utilities** which must be in satisfactory operation for at least 1 (one) year from the date of publication of NIT and shall have to submit performance certificate.

**The Performance certificate should be issued by reputed Indian power utilities not below the rank of Executive Engineer / Dy. General Manager / Divisional Engineer or equivalent.**

**Copy of purchase order will not be treated performance during evaluation of tender.**

**Authentic Documents in support of the above facts should be accompanied with the Bid. TSECL shall verify the same accordingly.**

**2.2 FINANCIAL ELIGIBILITY (As per Audited Annual Accounts):**

The minimum average annual turnover of the bidder for the last 3 (three) years should not be less than 30% of the estimated cost put to tender.

2.3 Bidder shall meet both the requirements of **para 2.1 & 2.2** above.

2.4 **Notwithstanding anything contained herein above, TSECL reserves the right to ask for the original documents as well as to assess the “capacity and capability” of the bidder to execute the work.**

**2.5 I) The Techno-commercial bid shall be consisting of the following documents in sealed envelope:-**

The proposal of **Techno-Commercial Bid** shall cover all / the item(s) specified under the accompanying Technical Specification. It shall include the following:

- a) Detailed design of the item(s) as applicable.
- b) Guaranteed technical particulars to be furnished as per Format appended along with the technical bid of Sec-IV.

**Bids submitted without documents as indicated above will be treated as disqualified.**

3. The bidder shall bear all **cost and expenses** associated with purchase and submission of its bid document and **TSECL** will not be responsible or liable in any case for those cost, regardless of the conduct or outcome of the bidding process.
4. The bidder shall furnish documentary evidence in support of the qualifying requirements stipulated above along with their bid. Bid received without such documents shall be summarily rejected.
5. Eligible bidders shall participate in tender online through the government e-procurement portal at <http://tripuratenders.gov.in>. There is no provision to drop tenders physically (Hard copy). Tender shall be uploaded/submitted in a two-bid system:
  - (a) Bid Envelop-I (Technical bid)
  - (b) Bid Envelop-II (Financial bid)
6. Bidders willing to take part in the process of e-tendering are required to obtain a valid Class 2/Class 3 **Digital Signature certificate (DSC)**, from any of the of the certifying authorities, enlisted by Controller of Certifying Authorities (CCA) at <http://cca.gov.in>. After obtaining the Class 2/3 Digital

Signature Certificate (DSC) from the approved CA, Bidders shall Enroll themselves in the Tripura Government e-procurement web site at <http://tripuratenders.gov.in> and obtain User ID and Password for the purpose of bidding.

## 7. Critical Dates:

i	Completion period :	45(Forty Five ) days.
ii	Date of Publishing of tender :	29/10/2019
iii	Period of downloading of Bidding Documents at tripuratenders.gov.in:	From: - 29/10/2019
		From: - 29/10/2019 To: 16/11/2019
iv	Period of Seeking clarifications :	From: - 29/10/2019
		To: 01/11/2019 11.00 A.M.
v	Time and date of Pre-Bid Meeting:	04/11/2019 at 11.00 A.M.
vi	Place of Pre-Bid Meeting:	O/O Dy. General Manager ,Transmission Division,79 Tilla, Agartala, West Tripura, Pin: 799006.
vii	<b>Deadline for online Bidding:</b>	16/11/2019 <b>Up to 5.00 P.M.</b>
vii i	Time and Date of Opening Technical Bid/Bids:	18/11/2019 - <b>at 3.30 P.M.</b>
ix	Time and Date of Opening Price/ Financial Bid:	To be notified after Technical Evaluation
x	Place of Opening Bids:	O/O Dy. General Manager, Transmission Division,79 Tilla, Agartala, West Tripura, Pin: 799006. <b>E mail: dgmtdagt@gmail.com</b>
xi	Bid Validity:	180(One hundred eighty) days after the date of Opening Of Technical Bid.
xii	Officer inviting Bids (TSECL):	O/O Dy. General Manager, Transmission Division,79 Tilla, Agartala, West Tripura, Pin: 799006. <b>E mail: dgmtdagt@gmail.com</b>

## 8. Scope of Work:-

Scope of work covered under this package includes manufacturing, testing, supply, transportation F.O.T. at destination, freight & insurance, unloading, storage & delivery of materials as per approved technical specification enclosed in this tender as per the technical specification specified in Section-V of the bid document and applicable for the proposed works, including:

- i. Complete manufacture including shop testing.
- ii. Providing engineering drawing, design of PG Clamp for approval by TSECL.
- iii. Packing and transportation from the Manufacturer's works to the Site.
- iv. Receipt, storage, preservation and conservation of equipment and materials at the Site.

- v. Reliability & Performance Test on completion of Commissioning.
- vi. Providing **Guaranteed Technical Particulars** of Equipment / Materials as per Format enclosed at clause No.8 of Sec-IV.
- vii. Bids containing deviations from provisions relating to the following clauses shall be considered as '**non-responsive**'.

Scope of work given above is only indicative. The detailed scope has been described in the schedule of supply of work /BOQ

9. The Earnest Money Deposit shall be submitted by Demand Draft (DD) / Banker's Cheque (BC) on any Scheduled Bank guaranteed by Reserve Bank of India favouring TRIPURA STATE ELECTRICITY CORPORATION LIMITED payable at Agartala initially valid for 3 (three) months with claim period of another 3 (three) months, subject to further extension if required. Earnest Money Deposit in any other form or amount will not be accepted. Tender Fee/ e-tender processing fee, shall be submitted in the form of Demand Draft on any Scheduled Bank guaranteed by Reserve Bank of India favouring TRIPURA STATE ELECTRICITY CORPORATION LIMITED payable at Agartala.
10. Submission of original copies of documents of Tender Cost and Earnest Money Deposit:-The Bidder shall have to deposit both the original Demand Drafts against related Tender Fee and EMD in a sealed envelope depicting NIT No. and the Bidders Name & Address at "O/O Dy.General Manager , Tripura State Electricity Corporation Limited 79 Tilla, Agartala, West Tripura, Pin: 799006." on or before 12.00 Noon, 18/11/2019.
11. Power of Attorney, if given to authorized signatory for signing the Contract Agreement, shall be made in an INDIA NON-JUDICIAL STAMP OF Rs.100.00 (Rupees one hundred)only.
12. On award of work the successful bidder shall have to deposit a **Contract Performance Guarantee** (CPG) equivalent to **10%** of the LOA value / Supply order value in the shape of Demand Draft in favour of Tripura State Electricity Corporation Limited from any schedule Bank guaranteed by Reserve Bank of India, payable at Agartala or in the shape of Bank Guarantee from a Public sector / scheduled Indian Bank guaranteed by Reserve Bank of India. The **CPG** within the definition of **clause 35 of section –II** of the bid document shall remain valid for actual completion period plus guarantee period against the item as per provision of **clause 14.0 of section-III** of the bid document. Extension 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 encashed without showing the reason thereof.
13. The acceptance of Price bid / financial bid shall be subjected to acceptance of Tender fee.
14. The Bidding Documents are meant for the exclusive purpose of bidding against this specification and shall not be transferred to any other party or reproduced or used otherwise for any purpose other than for which they are specifically issued.

15. Downloaded NIT, Bid Document are to be uploaded back and digitally signed as a part of technical bid, and as a proof of acceptance of all terms and conditions in NIT and Bid Document.
16. However the intending bidder has to quote all items as per BOQ, part quoting rate will not be entertained and will be rejected.
17. **Submission of Bids:**

Bids are to be submitted online through the website, All the documents uploaded by the TSECL, form an integral part of the contract. Bidders are required to upload all the bidding documents along with the other documents, as asked for in the Bid, through the above website and within the stipulated date and time mentioned in the Tender.

Tenders are to be submitted in two folders at a time for each work, one for Technical Proposal and the other for Financial Proposal. The Bidder shall carefully go through the requirements and prepare the required documents to be uploaded.

The bidder shall scan all the documents before uploading and all scanned documents shall be of 100 dpi resolution in Portable Document Format (PDF). The scanned documents shall be uploaded in the designated locations of Technical Bid and Financial Bid, as prompted by the e-Procurement website.

The Bidder needs to fill up their name and rates for all the items and in the designated Cells of the downloaded BOQ for the related work, and upload the same in the designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Bidders shall specially take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

#### **Envelop-I (Technical Bid):**

The Technical Bid/Bid Envelop-I should contain scanned copies and/or declarations in the following standardized formats.

#### **A. My Document (Non-Statutory ):-**

All the below-mentioned documents/certificates are to be uploaded with digital signature in the '**My Document**' folder option available after login in the e-procurement portal <http://tripuratenders.gov.in>. Bidders are requested to scan the necessary documents in **100 dpi** resolution into PDF. 'My Document' shall be populated prior to real time bidding and during real time bidding, uploaded documents/certificates in the 'My Document' are to be appropriately included (Checked) for incorporation in the Bid.

An indicative organization of 'My Document' folder and the related documents are indicated here under.

Sl	Folder Name	Documents to be uploaded
1.	Mfg lic	<b>Firm Details:</b> I. Registration certificate of bidder / Registered copy of agreement of joint venture partners, and registered Power of Attorney deed, in case of a joint venture. II. Valid Labor license. III. Valid Labor Insurance
2.	NIT Documents	I. Addendum/Amendment/Corrigendum, if published.
3.	Manpower / Machinery Details	Machinery & Manpower in possession of the firm:/ joint venture
4.	Tax related document of bidder / Authorized partner as per the registered Power of Attorney deed, in case of a joint venture.	I. GST registration certificate II. Valid trade license certificate III. IT /PAN Card of bidder / all partners of joint venture.
5.	Financial details of bidder / all partners in case of joint venture.	I. Audited Balance Sheets of last three financial years with auditor's certificate regarding annual turnover from contracting business in each year.
6.	Misc. document	I Any other documents found necessary

**B. Statutory Documents:**

After uploading the above mentioned non-statutory documents/certificates, Bidders shall submit the following, during real time bidding

1. Scanned copy of Tender Fee and EMD in single PDF.
2. NIT
3. Bid Document
4. All annexure with supporting documents/certificates specified in the Bid Document in single PDF.
5. Technical Data Sheet / GTPs and drawings specified in the Bid Document in PDF.

**Note-1:** Failure of submission of any one of the above mentioned documents shall render the tender to summarily rejection.

**Note-2:** If the company was set up less than five years ago, audited balance sheet for the no of years since inception is to be submitted.

**Note-3:** Bidders are requested to scan the necessary documents/certificates in **100 dpi** resolution into PDF.

**Bid Envelop-II (Financial Bid):**

Documents to be submitted in the Financial Bid are:  
 BOQ (Bill of quantity/Price schedule).

**Note:** Bill of Quantity (BOQ) i.e. Price schedule, which is the Rate quoting sheet in Ms-excel shall be downloaded, filled up properly and uploaded in the financial bid after digital signing. The Bidder shall always open the BOQ sheet with Macros Enabled. The Bidder shall quote rates in figures only, for all items in the Bill of Quantity (BOQ).

18. **BOQ (Price Schedule) TAMPERING:** The provided BOQ (Price schedule) in the Tender is meant for downloading in the Bidders client machine, for entering the relevant fields meant for rates & bidder's particulars and finally uploading in the Financial Bid. The BOQ Excel Sheet is Macro enabled and working with the Sheet requires the Macro to be allowed/ enabled to run. Bidders are hereby warned not to tamper the Excel Sheet, make copies and work in a copied Sheet or break through the default Work-Sheet Security. Such BOQs with stated violations will be treated as Tampered BOQs and Bids uploaded with Tampered BOQs will be summarily rejected.
19. Bidders are allowed to bid 24x7 till the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid will be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.
20. For any clarifications related to NIT/Bid Document/e-procurement, bidder(s) are requested to contact:  
**O/o the Dy. General Manager Transmissin Division, TSECL**  
**79 Tilla, Agartala, Tripura (West), PIN-799006.**  
**e-mail: [dgmtdagt@gmail.com](mailto:dgmtdagt@gmail.com)**
21. **Addendum/amendments/corrigendum:-** Before the last date for submission of Tenders, the TSECL may modify any of the Contents of the Tender Notice, Tender documents by issuing amendment / Addendum/corrigendum. Any addendum/amendments/corrigendum issued by the TSECL shall be part of the tender Document and it shall be published in the e-procurement portal at <http://www.tripuratenders.gov.in>. Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However TSECL shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the site frequently to check whether there is any related Corrigendum(s) or not.
22. ***TSECL reserves the right to cancel/withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.***

**Dy. General Manager,  
Transmissin Division, TSECL  
79 Tilla, Agartala, Tripura (West),  
PIN-799006.**