

# TRIPURA STATE ELECTRICITY CORPORATION LIMITED

## NOTICE INVITING E-TENDER

### (SINGLE STAGE TWO ENVELOPE BIDDING)

NleT No. DGM/TD/AGT/2020-21 / 06

Dated, 03 / 10 / 2020

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 contractors / firms** having sufficient credential and financial capability for the following work through electronic tendering(e-tendering).

Sl. No.	Name of work	Estimated cost put to bid	Earnest Money	Period of completion
1	2	3	4	5
1	Procurement of Power Transformer Under TSECL	Rs. 15,17,27,139.00	Rs. 30,34,543.00	180( One hundred & eighty ) days

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. 25000 /-.

Earnest money deposit shall be 2% of the Estimated Value put to tender.

If the offer is submitted with inadequate Earnest money i.e. less than 2% of the Estimated value put to tender the bid shall be rejected.

- 1.0 This NIT for the above work shall be appear in National and Local Newspapers. This shall also be available on Tripura State Electricity Corporation Limited website at [www.tsecl.in](http://www.tsecl.in) and <https://tripuratenders.gov.in> from 03/10/2020. The complete Bidding Documents shall be available at Government e-procurement portal <http://tripuratenders.gov.in> from 03/10/2020. Interested bidders can download the Bidding Documents and commence preparation of bids to gain time.**
- 2.0 QUALIFYING REQUIREMENTS FOR BIDDERS: -**
- To be qualified to bid for the package, the bidder shall have to meet the following minimum criteria:**
- 2.1 TECHNICAL ELIGIBILITY: -**

The bidder(s) should be the original **manufacturer** of **similar or higher rated** Power Transformer of 132 KV or above voltage class and the bidder should have already supplied similar / higher rated power transformer of 132 KV or above voltage class to reputed Indian power utilities during the last 05 (Five) years from the date of publication of NleT.

The similar or higher rated transformer must be in successful operation in any Indian power utilities for at least 02 (Two) years as on the date of NleT supported by **performance certificates issued by reputed Indian Power Utilities not below the rank of Executive Engineer / Dy. General Manager / Divisional Engineer or equivalent.**

**Authentic Documents in support of the above facts should be accompanied with the Bid.**

## **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 **Rs. 45,00,00,000.00**

2.3 The bidder shall must 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 original documents as well as to assess the “**capacity and capability**” of the bidder to execute the work.

3.0 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.

4.0 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.

4.1 In addition to qualifying requirement mentioned above, the bidder’s offer must include the following documents which to be submitted with technical bid

- i. Photo copy of PAN Card.
- ii. Photo Copy of Goods & Service Tax (GST) registration certificate.
- iii. Photo Copy Contractor license and supervisory certificate of competency for requisite parts.
- iv. Photo Copy of balance sheet of the bidder (audited by Chartered Accountant) with auditor's certificate in support of annual turnover in/c. IT Return Certificate for the last 3 (Three) years.
- v. **Any bidder who has been debarred / black listed by any Central (GOI) / State Govt. Owned Power Utility, for works of similar type during last 3 years for whatever reasons and thereby shall stand disqualified automatically at the very pre-qualification stage. Therefore, the bidder submitting the tender documents is liable to enclose a “Declaration” to this effect with due certification by “NOTARY” depicting full name & designation. (As per Format, annexed in Bid document).**
- vi. Notwithstanding anything stated above, TSECL reserves the right to assess the capability and capacity of the bidder to execute the work satisfactorily.
- vii. The above stated requirements are minimum and the TSECL reserves the right to request for any additional information and also reserves the right to reject the proposal of any bidder, if in

the opinion of the owner, the qualification data is incomplete or the bidder if found not qualified to satisfactorily perform the works.

viii. Price bid of only those bidders shall be opened who qualify based on the specified qualifying requirements after Scrutiny of details / documents furnished by them and found to be techno-commercial responsive.

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.

4.2 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)

5.0 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.

#### 6.0 Critical Dates:

i	Completion period :	180 (One Hundred and Eighty) days.
ii	Date of Publishing of tender :	On 03 / 10 /2020
iii	Period of downloading of Bidding Documents at <a href="http://tripuratenders.gov.in">tripuratenders.gov.in</a> :	From: 05 / 10 /2020
		To:- 14 / 10 /2020
iv	Period of Seeking clarifications :	From: - : 05 / 10 /2020 To: : 07 / 10 /2020
v	Time and date of Pre-Bid Meeting:	: 07 / 10 /2020 at 12.30 P.M.
vi	Place of Pre-Bid Meeting:	O/o the Dy. General Manager, Transmission Division, TSECL, 79-Tilla, Agartala, West Tripura, Pin: 799006.
vii	<b>Deadline for online Bidding:</b>	: 15 / 10 /2020 <b>Up to 5.00 P.M.</b>
viii	Deadline for submission of EMD, Tender Fee and all requisite documents ( Hard Copy)	: 16 / 10 /2020 <b>up to 5.00 PM</b>
ix	Time and Date of Opening Technical Bid / Bids:	: 17 / 10 /2020 <b>at 3.30 P.M.</b>
x	Time and Date of Opening Price/ Financial bid:	To be notified after Technical Evaluation
xi	Place of Opening Bids:	O/o the Dy. General Manager Transmission Division, TSECL, 79-Tilla, Agartala, West Tripura, Pin: 799006.
xii	Bid Validity:	180 (One hundred eighty) days from the date of Opening of Technical Bid.
xiii	Officer inviting Bids (TSECL):	Dy. General Manager, Transmission Division, TSECL, 79-Tilla, Agartala, West Tripura, Pin: 799006.

#### 7.0 Scope of Work :

Scope of work covered under this package includes design, manufacture, testing at manufacturer's work, supply, transportation & delivery at site on the plinth with storage & insurance, handling, Testing & Commissioning of 132/33KV, 1x30/50 MVA, 132/33 KV, 2x16/25

MVA, 132/11 KV 1x16/25 MVA, ONAN / ONAF, Power Transformers and 33/11KV 2x10 MVA ONAN Power Transformers in different Sub-Stations of TSECL.

It shall include the following:

- i. Detailed design of the equipment as applicable.
- ii. Complete manufacture including testing at works.
- iii. Providing engineering drawing, data, operation, manual, etc. for approval by TSECL.
- iv. Packing and transportation from the manufacturer's works to the Site.
- v. Receipt, storage, preservation and conservation of materials at the Site.
- vi. Pre-assembly, if any, erection, testing and commissioning of all the equipments.
- vii. Reliability tests and performance and guarantee tests on completion of commissioning.
- viii. Providing Guaranteed Technical Particulars of Equipment/Materials.

**Scope of work given above is only indicative. The detailed scope has been described in the SBD and as per schedule of items(s) /BOQ.**

8.
  - i) Earnest Money Deposit amounting to 2% (Two Percent) of the estimated cost put to tender i.e **Rs.30,34,543.00**. The Earnest Money Deposit shall be submitted by Demand Draft(D/D)/Banker's Cheque(BC)/ Bank Guarantee on any Scheduled Bank guaranteed by Reserve Bank of India favouring TRIPURA STATE ELECTRICITY CORPORATION LIMITED payable at Agartala initially valid for a period of 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.**
  - ii) **Tender fee is to be paid Offline in the shape of Demand Draft.**
  - iii) ~~Tender Fee shall be paid electronically using the online payment facility provided in the portal. For online payment of tender fee please follow the following process.~~
    - ~~After initiating the bid submission process form " MY tender" option, an "online payment " page will appear which will display the total tender fee amount .~~
    - ~~On submission of TF payment option, System will redirect to the SBI Bank MOPS window~~
    - ~~SBI MOPS will have to options for net banking "SBI" and "Other banks). Bidder can chose any of the options as desired and can complete the online payment process.~~
9. For preparation of BG, the details Bank information is as follows:  
Name of Bank: STATE BANK OF INDIA, TLA HOUSE BRANCH ,AGARTALA.  
Account No : 10320312003  
IFSC Code No : SBIN005559  
MICR Code No : 799002009
10. **Submission of original copies of documents of Tender Cost and Earnest Money Deposit and Integrity Pact:**
11.
  - i. The Bidder shall have to deposit both the original Demand Drafts/Banker's Cheque (BC)/Bank Guarantee (BG), documents in support of online payment against related EMD and Tender Fee in a sealed envelope including Integrity Pact depicting NIT No. and the Bidders Name &

Address at “Dy. General Manager, Transmission Division, Tripura State Electricity Corporation Ltd., 79-Tilla, Agartala - 799006, West Tripura.” on or before **5.00 PM on 16 / 10 /2020.**

- ii. Extension of Bank Guarantee (BG) for performance of the contract shall be extended as and when asked by the Engineer in Charge to keep the currency of the contract alive. In the event of failure in the part of the agency to extend the bank Guarantee before expiry of the bank guarantee submitted, the same shall be encash without showing the reason thereof.

**All documents along with** scan copy of the original documents in support of online payment against related Tender Fee and EMD has also to be uploaded in website (<http://tripuratenders.gov.in>).

12. 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 . Original Power of Attorney must be submitted at “Dy. General Manager, Transmission Division, Tripura State Electricity Corporation Ltd., 79-Tilla, Agartala - 799006, West Tripura.” on or before **5.00 PM on 16 / 10 /2020.**
13. 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 39.0 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.
14. The acceptance of Price bid / financial bid shall be subjected to acceptance of EMD and Tender fee.
15. 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.
16. 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.
17. Agency/Firm who does not fulfill the **requirement of para 2.1 & 2.2 of Section - I** is not allowed to participate in the Tender.  
  
However the intending bidder has to quote all items as per BoQ, part quoting rate will not be entertained and will be rejected.

18. **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.

In Technical Bid, Bidder shall have to submit the entire requisite document as specified in the SBD, Scan copy of the original documents in support of online payment against related Tender Fee and EMD, All forms/Amendments/Format/Annexure with supporting documents/certificates, Technical data Sheet/GTPs and drawings, Test reports, Financial, Tax related document, machinery & manpower details specified in the Bid Document etc.

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 / PARTNERSHIP DEED/Articles of Association. II. Valid Labour license. III. Valid Labour Insurance
2	NIT Documents	Addendum/Amendment/Corrigendum, if published.
3.	Manpower / Machinery Details	Machinery & Manpower in possession of the Single firm/ joint venture Firm:

4.	Tax related document of bidder.	I. Professional Tax clearance certificate. II. GST registration certificate III. Valid trade license certificate IV. IT/ PAN Card of bidder.
5.	Financial details of bidder.	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 /formats/certificates in/c supporting documents/certificates in support of qualifying requirement other than mentioned in My Document specified in the Bid Document in single PDF.
5. Technical Data Sheet / GTPs, Guarantee/Test report etc. offered by the original manufacturer and drawings specified in the Bid Document in PDF.
6. Guaranteed Loss of Power Transformer.

**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).

19. **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.

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.

For any clarifications related to NIT/Bid Document/e-procurement, bidder(s) are requested to contact:

O/o the Dy. General Manager,  
Transmission Division, TSECL,  
79-Tilla, Agartala, West Tripura, Pin: 799006.  
Email: [dgmtdagt@gmail.com](mailto:dgmtdagt@gmail.com). Mob : 9436502631

**20. 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:// tripuratenders.gov.in](http://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.

**21. 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.**

**22.** 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.

**22.0 Address for communication:**

O/o the Dy. General Manager,  
Transmission Division, TSECL,  
79-Tilla, Agartala, West Tripura, Pin: 799006.  
Email: [dgmtdagt@gmail.com](mailto:dgmtdagt@gmail.com). Mob : 9436502631

Dy. General Manager,  
Transmission Division, TSECL,  
79-Tilla, Agartala, West Tripura.