



TRIPURA POWER GENERATION LIMITED.
(A Govt. of Tripura Enterprise)

NIQ No: - DGM/GTED(R)/2025-26/09

DATE: - 30.06.2025

NOTICE INVITING QUOTATION

On behalf of Tripura Power Generation Limited, sealed quotations in **Two Parts** as per TPGL regulation are invited by the Deputy General Manager, Gas Thermal Electrical Division, Rokhia from the reputed Supplier/Agencies/Firms having experience in similar nature of work for the following work.

Name of Work	<u>Estimate cost</u> <u>Earnest money</u>	<u>Last date of selling</u> <u>Last date of receiving</u>	Tender Fee	Time of completion
Combustion Inspection and Boroscope Inspection of GTG Unit #7/ Procurement of Consumable & Hardware items for conducting C.I & B.I of unit #7 at Gas Thermal Power Station, Rokhia.	<u>Rs. 1,37,434.00</u> Rs.3,436.00	14.07.2025 <u>(up to 03: 00 PM)</u> 14.07.2025 <u>(up to 05: 00 PM)</u>	Rs.236.00	21 (Twenty-one) days

Item Details, Technical Specification along with other terms & conditions may be seen in the website (www.tsecl.in) or may be obtained from the office of undersigned during working days up to **3:00 PM on 14/07/2025.**

Deputy General Manager,
Gas Thermal Electrical Division
Rokhia, Sepahijala, Tripura

No. F.TS/1(8)/GTED(R)/ 2025-26/377-85

Dated: - 30.06.2025

Copy to:-

1. The Addl. General Manager, Generation Circle, Agartala.
- 2-5. The Sr. Manager, GTESD, Rokhia/ GTMSD-I, Rokhia/GTMSD-II, Rokhia/GTCSD, Rokhia.
6. Manager (IT), O/o the AGM, C&SO, Agartala, with a request to hoist the NIQ on the TSECL Website.
7. Accounts Section, GTED, Rokhia.
8. Notice Board.
9. Guard File.

DY. GENERAL MANAGER



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TERMS & CONDITION

1. **Eligibility:** Bidders must have experience in similar nature of work. Documents like work orders, award letters, agreements, and corresponding completion certificates must be submitted.
2. **Document Submission:** All necessary supporting documents for qualification must be enclosed; incomplete quotations will be rejected.
3. **Scope of Work:**
 - a. Supply of materials as per the bidding schedule.
 - b. Delivery on **FOR (Free on Road) basis at Rokhia site.**
4. **Completion Period:** Within 3 (three) weeks from the date of purchase order.
5. **Consignee:** The Sr. Manager, Gas Thermal Mechanical Sub-Division No. II, Rokhia, Sepahijala, Tripura.
6. **Extension of Time:** If the delivery of materials is delayed due to reason beyond the control of supplier, the supplier shall without delay give notice to the purchaser in writing for an extension of time with detail justification. The purchaser on receipt of such notice may agree to extend the contract delivery date if reasonable but without prejudice to other terms and conditions of this contract.
7. **Validity:** Offer shall remain valid for 3 (three) months from the date of opening.
8. **Payment Terms:** Payment will be processed upon submission of triplicate tax invoice and certification of completion by Officer-in-Charge. No advance payment will be made.
9. **Taxes:** Applicable taxes and duties will be deducted at source.
10. **Submission & Opening:**
 - Quotations must be submitted at the O/o the Addl. General Manager, Generation Circle, Bidyut Bhavan, Agartala or O/o the Deputy General Manager, GTED, Rokhia, by **14/07/2025 up to 5:00 PM.**
 - Quotations will be opened on **15/07/2025 at 3:30 PM**, if possible, in presence of intending bidders at O/o the Deputy General Manager, Gas Thermal Electrical Division, Rokhia.
 - If this date is a holiday, it will be opened on the next working day.
11. **Late Submission:** Quotations received after due date/time, including through post/courier, will not be entertained.
12. **Documents to be Submitted in Sealed Envelope:**
 - Photo copy of PAN Card.
 - Photo copy of GST registration certificate.
 - Copy of Trade License/Enlistment.
 - Photo copy of Tax clearance certificate/ PTC of current validity.
 - Copies of the relevant work order/ Award letters, Agreement etc. and corresponding completion certificates issued by the concerned clients.
 - Signed NIQ
13. **Earnest Money Deposit (EMD):** The bidder shall submit EMD in the form of a **Demand Draft** from any nationalized bank in favour of *Deputy General Manager, Gas Thermal Electrical Division, Rokhia*, payable at **SBI, Bishalgarh**, along with the bid.
14. **Bid Structure:** Two-part sealed bid in one sealed envelope superscribing NIQ No., name of work, and bid opening date:
 - **Part-I: Pre-Qualification Bid:**
 - Containing Bid earnest money as per the stipulated of the Bid Documents in a separate sealed envelope and cost of Tender Documents separately, if downloaded, in the shape of demand Draft from any Nationalized Bank, in favour of Deputy General Manager, Gas Thermal Electrical Division, Rokhia payable at State Bank of India, Bishalgarh Branch. The Bid will be rejected without cost of Tender Documents, if downloaded.



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- Containing Documentary evidence of the Bidder fulfilling the Qualifying Requirements stipulated in the NIQ.
 - The document to be submitted shall include copies of the relevant work order/Award letter / Agreements etc. and corresponding completion certificates issued by concern clients. The bidder shall also submitted professional tax clearance certificate and all such other documents deemed necessary in support of their meeting the stipulated qualifying requirements and its credentials without which the quotation will be rejected.
 - **Part-II: Price Bid:**
 - Filled Schedule of Work
15. **Rates:** Must be quoted in both words and figures. In case of discrepancy, the rate in words will prevail.
16. **Rate Specification:** Must include all applicable taxes, duties, and charges, if any. Rate shall be firm and fixed throughout the contract period.
17. **Tender Fee & EMD: Quotations without Tender Fee & EMD shall not be accepted.**
18. **Order Cancellation:** The Purchase Order may be cancelled at any time with a notice of 15 days against unsatisfactory performance.
19. **Bid Signing:** All pages of the bid must be signed by the bidder. Corrections must be initialled.
20. **Disputes:** In case of dispute, the decision of TPGL authority shall be final and binding.
21. **Right to Cancel:** TPGL reserves the right to cancel the NIQ at any time without assigning any reason.
22. **Rejection Rights:** TPGL reserves the right to accept or reject any bid or annul the process without obligation to inform bidders.
23. **Non-transferability:** The bidding documents are **non-transferable** and the cost of bidding documents is **non-refundable** under any circumstances.
24. **ARBITRATION**
- A. All disputes or differences in respect of which the decision, if any, of the Engineer has not become final or binding as aforesaid shall be settled by arbitration in the manner hereinafter provided.
 - B. The arbitration shall be conducted by an arbitrator; to be nominated by TPGL and he will be the sole arbitrator to conduct the arbitration.
 - C. The arbitration shall be conducted in accordance with the provisions of Arbitration & Reconciliation Act, 1996 or any statutory modification thereof. The venue of arbitration shall be at Agartala.
 - D. The arbitrators may, from time to time with the consent of all the parties enlarge the time for making the award.
 - E. The arbitrator shall have full powers to review and /or revise any, decision, opinion, direction, certification or valuation of the engineer in accordance with the Contract and neither party shall be limited in the proceedings before such arbitrators to the condense or arguments out before the engineer for the purpose of obtaining the said decision.
 - F. During settlement of disputes and arbitration proceedings, both parties shall be obliged to carry out their respective obligations under the contract.

DY. GENERAL MANAGER



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RATE QUOTATION SHEET <BOQ (Bill of Quantity)>
BIDDING SCHEDULE-I

Name of Work: “Combustion Inspection and Boroscope Inspection of GTG Unit #7/ Procurement of Consumable & Hardware items for conducting C.I & B.I of unit #7 at Gas Thermal Power Station, Rokhia”.

NIQ No. DGM/GTED(R)/2025-26/09. Date: - 30.06.2025

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

Sl. No.	Item Description	Qty	Units	BASIC RATE In Figures	Percentage of GST	GST Amount	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes
1	Markin Cloth, 89 cm width, Best Quality	300	Mtr					
2	280 MLTS NDTA D.P. Check systems. Make-Magnaflux							
	a) Cleaner, can volume-370 ml	30	No					
	b) Developer, can volume-370 ml	15	No					
	c) Penetrate, can volume-370 ml	15	No					
3	Iso Propyl Alcohol (C3H8O)	5	Ltr					
4	Loctite 596, (85 gm/ Tube)	10	Tube					
5	Hylomer Blue, Universal Gasket Jointing Compound (100 gm/Tube)	10	Tube					
6	Silastic 732, (90 ml/ Tube)	5	Tube					
7	Belzona Compound	3	Kg					
8	Cotton Hand Gloves	30	No					
9	Asbestos Hand Gloves	10	No					
Total in Figures								
Quoted Rate in Words		INR ----- Only						

SIGNATURE OF THE BIDDER
WITH SEAL



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DECLARATION

I / We hereby declare that I/We personally gone through the Bid-Documents containing general terms and conditions incorporated in the Notice Inviting Quotation for the works and I/We do agree to abide by the Rules and Regulations of TPGL.

SIGNATURE OF THE BIDDER

WITH SEAL