



TRIPURA POWER GENERATION LIMITED

(Government of Tripura Enterprise)

Gas Thermal Electrical Division

Rokhia, Sepahijala District, Tripura

BID DOCUMENT



NIT No: DGM/GTED(R)/2025-26/01

Dated: -21/06/2025

Name of Work: - Conducting Monitoring and Verification (M&V) Audit under PAT-VII for 3X21 MW (OC) Gas Thermal Power Station, Rokhia & 2X21 MW (OC) Gas Thermal Power Station, Baramura.

Estimate Cost :-Rs. 5,31,000.00

Cost of Bid Document :- Rs. 590.00

Earnest Money :- Rs.13,275.00

Time of Completion :- 10 Days.

This is to certify that the N.I.T. contains **28 (Twenty-eight)** pages including cover page.

Dy. General Manager
Gas Thermal Electrical Division
Rokhia, Sepahijala, Tripura



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NOTICE INVITING TENDER

No. DGM/GTED(R)/2025-26/01

Date: - 21.06.2025

On behalf of Tripura State Electricity Corporation Limited (TSECL), Deputy General Manager, Gas Thermal Electrical Division, Rokhia invites Bids in two parts from Accredited Energy Services Company/ Organization empanelled by Bureau of Energy Efficiency (BEE) for conducting **Monitoring and Verification Audit** under PAT-II scheme of BEE in respect of 3X21 MW (OC) at Gas Thermal Power Station, Rokhia & 2X21 MW (OC) Gas Thermal Power Station, Baramura.

The Bid must be submitted in one sealed envelopes in containing 2 (two) separate sealed envelopes in accordance with the requirements set out **in clause 7.0 of ITB** of the Bidding Document.

The first envelope will have **Un priced Techno-Commercial Bid** without any reference to price and the second envelope will have the Price Bid for services for Monitoring and Verification under PAT-VII Scheme of BEE for Gas Thermal Power Station, Rokhia & 2X21 MW (OC) Gas Thermal Power Station, Baramura.

Scope of Work: -

The Auditor shall carry out M&V Audit in accordance with G.S.R. 269 (E) dtd. 30.03.2012, G.S.R. 373 (E) dtd. 31.03.2016, S.O. no. 4491 (E) dtd. 26.10.2021 (Ministry of Power Notifications) and as per guidelines/ stipulations of Bureau of Energy Efficiency (BEE), Energy Conservation Act 2001. Auditor shall apply Standard audit techniques, follow the rules and regulations framed under Energy Conservation Act during the M&V process while verifying the information submitted to the State Designated Agency (SDA) in Form 1 and Form A.

Auditor will provide detailed report along with executive summary on above work after completion of verification and certification work. All work including submission of reports and mandatory Forms shall be completed in such a time that all formalities including submission of relevant reports/forms to the SDA and BEE must be completed before stipulated target date. The auditor shall ensure that the reports have been duly accepted by SDA and BEE.



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Details of activities and Deliverables would be: -

a) Inception / Kick off Meeting
<ul style="list-style-type: none">• In order to kick start the project activities and to provide focused attention to various task and to understand the perspective of client, an inception meeting would be organized with the officials of Gas Based Thermal Power Station, Rokhia, & Gas Thermal Power Station, Baramura.• Finalization of Report templates (Draft Report of M & V audit)• Preparation of inception Report; <p>Deliverable: Report Templates (Draft Report of M & V audit) and Inception Report.</p>
b) Site Visit and collection of Data
<ul style="list-style-type: none">• During the site visit, Form 1, Form 2, Sector specific Performa, M&V Audit Report and Mandatory EA Report shall be collected and studied and also consultation with Energy Manager will be done to identify the technology/technologies or approach/approaches adopted by the DC during PAT Cycle II.• The company/organization will review the investments made for achievement of targets and statistical analysis of investment for reducing 1 tons of oil equivalent for each sector under PAT Cycle II.• The company/organization will study the quantification of Energy Savings and emission reduction due to PAT Cycle II in terms of toe, coal saving and CO₂ emission reduction.• The company/organization will identify the barrier to achieve the notified Targets as well as related issues.
c) Preparation of Draft M&V Audit
<p>Under this activity the company/organization will prepare the Draft M&V Report.</p>
d) Submission of Final report on M&V Audit
<p>Under this activity, comments, suggestion, if any Gas Based Thermal Power Station, Rokhia, TPGL and draft reports shall be incorporated in the final reports.</p> <p>Deliverables: Submission of Final report of M&V Audit.</p>



TEAM COMPOSITION:

1. One Chef Auditor (BEE Accredited Energy Auditor): Responsible for audit planning, data interpretation, analysis & report preparation.
2. Two Field Engineers/Energy Managers: Responsible for data collection, field test Monitoring & back-office calculation.

COMPLETION TIME FRAME:

1. **Deployment of team at site for monitoring & Field Data Collection:** Immediate from the date of Firm Order.
2. **Monitoring & Field Data Collection: 2(Two) Days** from the date of deployment team to site.
3. **Submission of Draft Audit Report: 5 days** from the date of completion of field work.
4. **Submission of Final Audit Report: 3 days from** the date of comments from the plants.

GENERAL TERMS

- a) Bidder to confirm compliance to terms, condition and requirements mentioned under the Bidding document, at the time of submission of Bids with a declaration enclosed at **Annexure B** Failing which the Bids may be liable for rejection.
- b) Bids shall be equivalent based on the information/documents submitted in the bid. Hence Bidders are advised to ensure that they submit appropriate and relevant supporting documentation along with the proposal in the first instance itself.
- c) The NIB, in original, issued along with bidding document, shall be submitted by the Bidder along with its Bid duly signed in every page and stamped by the bidder as a token of acceptance. Bids sent without having the original copy of the Bidding Document duly signed and stamped may be liable for rejection.
- d) Issuance of the Bidding Document does not mean that the Bidder has been qualified.
- e) Bid document cost and Bid security/ Earnest Money must be submitted as a part of the Un-priced Techno-Commercial Bid as per clause 7.1 of ITB failing which Bid shall be rejected.

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- f) Any Bid received after the expiry of the date and time prescribed for receiving complete bid as specified in this notice shall be rejected.
- g) TSECL reserves the right to reject any Bid or all Bids received at its discretion, without assigning any reason whatsoever, any may call for fresh Bids if it so deems fit.
- h) TSECL is not bound to accept the lowest price Bid.

DETAILS OF TENDER:

Tender notice No	DGM/GTED/RKH/2025-26/01 Date:21/06/2025
Invitee	Deputy General Manager Gas Thermal Electrical Division, Rokhia, Sepahijala, Tripura. Pin: 799102.
Name of Work	Conducting Monitoring and Verification (M&V) Audit under PAT-VII for 3X21 MW (OC) Gas Thermal Power Station, Rokhia & 2X21 MW (OC) Gas Thermal Power Station, Baramura.
Eligibility of the bidder	The Bidder must be an accredited energy service company/organization empanelled with the BEE and enlisted in BEE website for Conducting Monitoring and verification for Thermal Power Plants.
Cost of Tender Document	Rs. 590.00 (Rupees Five Hundred Ninety) only in the shape of Demand Draft from any Nationalized Bank/Schedule Bank of RBI, duly pledged in favour of Deputy General Manager Gas Thermal Electrical Division, Rokhia payable at SBI, Bishalgarh Branch, Bishalgarh, Sepahijala.
Earnest Money Deposit (EMD)	Earnest Money of Rs. 13,275.00 (Rupees Thirteen Thousand Two Hundred Seventy-Five Only) in the shape of Demand Draft from any Nationalized Bank/Scheduled Bank of RBI, duly pledge in favour of Deputy General Manager, Gas Thermal Electrical Division, Rokhia payable at SBI, Bishalgarh Branch, Sepahijala, Tripura.
Last Date & Time of Bid	02.07.2025 up to 5:00 PM

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Submission	
Bid Opening Date & Time	03.07.2025 at 12:00 Noon
Address for Correspondence	(i) Additional General Manager, Generation Circle, TSECL, Bidyuthbhavan, Banamalipur, Agartala, Tripura. Pin:799001. (ii) Deputy General Manager, Gas Thermal Electrical Division, Rokhia, Sepahijala, Tripura. Pin: 799102.
Bid Validity	60 (Sixty days) from the last date of submission of Bid.

NOTES:

1. The agency awarded for Mandatory Energy Audit of the same station for the PAT-VII cycle will not be entitled for this bid.
2. The Bidding Document is not transferable.
3. Through adequate care has been taken while preparing the Bidding Document, the Bidder shall satisfy itself that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately at the address mentioned below. If no intimation is received from a Bidder, it shall be considered that the Bidding Document is complete in all respects.
4. Tripura Power Generation Limited (TPGL) reserves the right to modify, amend or supplement the Bidding Document.
5. The Bidding Document has been prepared in good faith, neither TPGL nor their employees make any representation or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of information provided under the Bidding Document, and shall incur no liability under any law, statute, rule or regulations as to the accuracy, reliability or completeness of the Bidding Document, even if any loss or damage is caused by any act or omission on their part.

6. ADDRESS FOR COMMUNICATION:

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

Pin: 799102.

Phone: 9402169596

E-mail: rkhtps@gmail.com



INSTRUCTION TO BIDDER

1.0 INTRODUCTION:

1.1 Tripura Power Generation Limited (TPGL), A Government of Tripura Enterprise, erstwhile Tripura State Electricity Limited is having two gas based Thermal Power Stations located at Rokhia & Baramura in the State of Tripura. There are 3x21 MW BHEL make Frame-V Gas Turbine Units at Rokhia Power Plant and 2x21 MW BHEL make Frame-V Gas Turbine Units at Baramura Power Plant supplied & commissioned by BHEL in different phases.

2.0 DEFINATIONS:

“Affiliate” means, with respect to a Bidder, any entry which directly or indirectly:

- (a) Owns or controls such Bidder,
- (b) Is owned or controlled by such Bidder or
- (c) Is under common ownership or control with such Bidder.

“APPLICABLE LAW” means the substantive or procedural laws of India, whether now or hereafter in effect, including all legislations acts rules, regulations, notifications, laws, statutes, awards, orders, decrees, judgments, injunctions, ordinances, codes, requirement, permits, approvals, consents, licenses, instructions, directive and standards of any court, arbitrator, commission, government agency or authority, having the force of law.

“BID” means and includes the Un-priced Techno-Commercial Bid, the price Bid, all the forms and any document submitted by the Bidder in its bid proposal in response to this ITB in accordance with the terms and conditions of the Bidding Document.

“BIDDER” means a company submitting the Bid. Any reference to the Bidder includes its successors and permitted assigns as the context may require.

“BID SECURITY” means the Earnest Money to be deposited by the bidder in the shape of Demand Draft payable in favour of Deputy General Manager, Gas Thermal Electrical Division, Rokhia payable at SBI, Bishalgarh Branch.



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“COMPANY” OR “OWNER” OR “TSECL” shall have the meaning ascribed to it under Clause 1:1 of this ITB.

“CONTRACT PERFORMANCE BANK GUARANTEES” means the unconditional and irrevocable bank guarantees to be submitted by the successful Bidder.

“CONTRACT PRICE” means the lump sum price for furnishing consultancy services for preparing and finalizing the Asset valuation report complete pursuant to the contract, as mentioned by any Bidder in its Bid under the heading price Bid.

“SUCCESSFUL BIDDER/CONSULTANT” means the Bidder selected pursuant to bidding process as per the Bidding Document.

“SITE” means the land over which the plants are constructed.

“PLANT” means Rokhia Gas Thermal Power Station, located at Rokhia, Sepahijala District in the state Tripura.

3.0 SITE LOCATION AND BACK GROUND OF PLANTS:

3.1 ROKHIA GAS THERMAL POWER STATION:

BACKGROUND: The Rokhia site is located in 35 KM away (south – west) from capital city Agartala, build-up in 65 Acres of land under Boxanagar Block, Sepahijala District. The Rokhia Station had been established in 1990 with 2x8 MW Fr-3 Gas turbine Generating project in open cycle mode under Ph-I. subsequently project is extended by 2x8 MW, Fr-3 (OC) under Ph-II, 2X8 MW, Fr-3 (OC) under Ph-III.

Meanwhile, with same gas allocation, 1x21 MW Fr-5 (OC) Ph-IV had been established in 2002, 1x21 MW Fr-5 (OC) Ph-V established in 2006 and one more 1x21 MW Fr-5 GTG set (OC) Ph-VI had been established in 2013.

Power evacuation: Power generated from these unit is being evacuated through 132 KV and 66 KV transmission system connected with Grid system.

Present status: At present 3 (three) Nos, MW GTG set are in operation.

Synopsis of the project is as follows:

Unit No.	Capacity in MW	Date of Installation	Remarks
7	21.0	02-08-2002	Operational

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8	21.0	31-03-2006	Operational
9	21.0	31-08-2013	Operational

3.2 BARAMURA GAS THERMAL POWER STATION:

Background: The location of Baramura Gas Thermal project is 30 km away from Agartala, the capital of the state, where initially 3 (three) nos. GTG sets having a total capacity of 16.5 MW were installed in the year 1985-86 to 1990 in phases. These units have expired their life span. After survey of those units were disposed off through e-auction.

To utilize the available infrastructure and essential inputs like road, water and transmission arrangement etc another two nos. 21 MW Gas Turbine units were installed with the financial assistance of NEC on Nov'02 and Aug'10 respectively.

Power evacuation: Power generated from these unit is being evacuated through 132 KV and 66 KV transmission system connected with Grid system.

Present status: At present 2 (two) Nos, MW GTG set are in operation.

Synopsis of the project is as follows:

Unit No.	Capacity in MW	Date of Installation	Remarks
4	21.0	27-11-2002	Operational
5	21.0	03-08-2010	Operational

4.0 COST OF BIDDING:

4.1 All the cost and expenses incidental to preparation of the Bid, discussions and conferences, if any, including pre-award discussion with the Bidders, technical and other presentations including any demonstration, etc shall be to be the account of the Bidder and TSECL shall bear no liability whatsoever on such costs and expenses regardless of the conduct or outcome of the Bid process.

5.0 BIDDING DOCUMENT:

5.1 The Bidder is expected to examine all instructions, forms, terms, specifications and other information in the Bidding Document. If the Bidder fail to furnish all information required in the Bidding Document or submits a Bid, which in the sole discretion of TSECL is not responsive to the Bidding document then such Bid may be liable for rejection.



5.2 The Bidder shall ensure that the contents of the Bidding document shall be kept confidential and shall be used only for the purpose of making the Bid.

6.0 LOCAL CONDITIONS:

6.1 It is imperative for each Bidder to fully inform itself of all local conditions, factors and applicable law that may have any effect on the performance of the services covered under the Bidding Document. The owner shall not entertain any request for clarification from the Bidder regarding such conditions, factors and applicable Law.

6.2 It is understood and agreed by Bidders that such conditions, factors and applicable law will have to be properly investigated and considered by the Bidder while submitting the Bids. Failure to do so shall not relieve the Bidders from responsibility to estimate properly the cost of performing the services within the provided timeframe. The owner shall assume no responsibility for any understanding of representations concerning conditions, factors and applicable law made by any of its officers or agents prior to issuance of letter of award. No claim whatsoever in this regard, including those for financial adjustment to the contracts will be considered by the owner. The owner shall not permit any changes to the time schedule of the contracts or any financial adjustments arising from the Bidder's lack of knowledge and its effect on the cost of execution/performance of the contracts.

6.3 The Bidder shall be deemed prior to submitting its bid to have:

- a) Made itself fully conversant with the requirement of the owner consultancy services contract, Bidding Documents and other relevant information and satisfied themselves as to the nature and character of the services to be provided;
- b) Satisfied itself as to the nature of the services necessary for the provision of services;
- c) Obtained for itself all necessary information as to the risks, contingencies and all other circumstances which may influence or affect the contract price and its obligation under the contracts;
- d) Inspected and examined the plant and its surrounding and carried out such surveys as it considers necessary.

7.0 DOCUMENTS COMPRISING THE BID



7.1 FIRST SEALED ENVELOP: “UN-PRICED TECHNO-COMMERCIAL BID”

Bidder shall include following documents:

- a) Bid proposal letter as per Annexure A.
- b) Bidder's profile with company details as per Annexure B.
- c) A declaration duly signed as per Annexure C.
- d) Bidders past experience certificate and documents.
- e) Audited financial information (along with relevant documents) for last 3 (three) financial years.
- f) CV of key personnel.
- g) Up to date Tax Clearance Certificate (Income Tax & Service Tax).
- h) **COST OF TENDER DOCUMENT: Rs. 590.00 (Five Hundred Ninety Only)** to be submitted in the shape of Demand Draft from any Nationalized Bank/ Scheduled Bank of RBI, duly pledged in favour of Deputy General Manager, GAS Thermal Electrical Division, Rokhia payable at SBI, Bishalgarh Branch.
- i) **EARNEST MONEY/BID SECURITY: An amount of Rs. 13,275.00 (Rupees Thirteen Thousand Two Hundred Seventy-Five Only)** in the shape of Demand Draft from any Nationalized Bank/Scheduled Bank of RBI, duly pledged in favour of Deputy General Manager, Gas Thermal Electrical Division, Rokhia payable at SBI, Bishalgarh Branch.

7.2 SECONND SEALED ENVELOP: “PRICE COMMERCIAL BID”

Bidder Shall Include Following Documents: -

- a) Schedule of price shall be submitted in “ORIGINAL” in a separate sealed envelope duly signed and stamped on each page, super scribing on the sealed envelope “priced Commercial Bid – Schedule of price” In case of any correction, Bidder shall put its signature on stamp.
- b) Bidders shall quote their prices strictly as per formats of schedule of prices.
- c) Price shall be quoted in Indian Rupee only.

8.0 BIDDING DETAILS

- 8.1 Bids submitted by the bidder shall become the property of the owner and the owner shall have no obligation to return the same to bidder.
- 8.2 All pages of the Bid submitted must be initiated by the person authorized by the Bidder.



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8.3 The Bidder has the option of sending the Bids by courier or registered post or submitting the Bids in person and shall ensure that the Bid shall reach to TSECL by the date and time stipulated under the NIB.

8.4 Submission of Bids by Fax/E-mail will not be accepted and Bids submitted by any of these modes shall be rejected.

8.5 TSECL, reserves the right to reject any Bid which is not submitted according to the instructions stipulated above.

9.0 DEADLINE FOR SUBMISSION OF BIDS

9.1 Bids must be received by the owner at the address specified in NIB not later than 15.00 hours on the prescribed date in the NIB.

9.2 Owner may, at its discretion, extend the deadline for submission of Bids in which case all rights and obligations of the Owner and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

9.3 Bids received after the date and time of submission as specified in NIB shall be rejected. Owner shall not consider any postal delay/courier.

10.0 VALIDITY OF BID

10.1 Bid shall remain valid for acceptance by the Owner for a period of 60 (sixty) days from the date of submission of Bid. During this period the Bidder shall not be allowed to withdraw or amend its Bid.

10.2 The Contract Price quoted shall remain firm till expiry of the Contracts.

11.0 CONDITIONS FOR FORFEITURE OF BID SECURITY/EARNEST MONEY

11.1 The Bid is withdrawn during the Bid validity period or extension thereof.

11.2 The Bid is varied or modified in a manner not acceptable to Owner during the Bid validity period or extension thereof or after issue of Letter of Award by the Owner, but prior to signing of the Contracts or failure to the part of bidder to sign contract agreement.

11.3 The successful bidder is seeking modification to the agreed terms and conditions after issue of Letter of Award; or the successful bidder fails to furnish Contract Performance Guarantees within 15 (fifteen) days of issue of Letter of Award.

12.0 CLARIFICATION OF BIDS

12.1 During Bid evaluation, TSECL may, at its discretion, ask the Bidder for clarification of its Bid. The request for clarification and the response shall be



in writing, and no change in the Contract Price or any substance of the Bid shall be sought, offered or permitted.

13.0 EVALUATION OF BIDS

The evaluation process comprises of the following two steps:

Step I — Responsiveness check: and

Step II — Bid evaluation.

13.1 The Bid submitted by the Bidder shall be scrutinized to establish “Responsiveness”. Each Bidder’s Bid shall be checked for compliance with the submission requirements set forth in this ITB.

Any of the following conditions shall cause the Bid to be “Non-Responsive”:

- a) Bid not received by the due date and time;
- b) Bid having a conflict of interest;
- c) Non-Submission of Tender Cost;
- d) Non submission of Bid security/ Earnest money along with the Bid;
- e) Bids that are incomplete or which do not meet the requirements of the owner as per scope of service.

13.2 Bids shall be evaluated based on the information/documents furnished by the Bidder as part of the Bid. Hence bidders are advised to ensure that they submit complete, appropriate and relevant supporting documentation along with their Bid in the first instance itself. Bids not complying with the requirements of the owner as per the scope of service shall be liable for rejection.

13.3 Each figure stated shall also be repeated in words and in the event of a discrepancy between the amount stated in figures and words, the amount quoted in words shall be deemed to be the correct amount.

14.0 LETTER OF AWARD (LOA)

14.1 The Owner shall award the Contracts to the Successful Bidder whose Bid has been determined to be substantially responsive and acceptable to the Owner.

14.2 The Letter of Award and the Bidder’s acceptance of Letter of Award shall mean that the Contracts have been deemed to be concluded. The Letter of Award and acceptance of Letter of Award shall constitute a binding contract between the Successful bidder and the Owner. The contracts shall be deemed to have come into effect within 7 (seven) days from the date of Letter of Award.



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- 14.3 Upon the Successful Bidder furnishing the Contract Performance Guarantees, the Owner shall promptly notify each unsuccessful Bidder and shall return / discharge their Bid security/Earnest money.
- 14.4 The Successful Bidder in whose favor the Letter of Award will be issued by the Owner shall execute the consultancy Services Contract for preparing and finalizing the valuation of the asset of the plant.
- 14.5 Within 7 (seven) days of issuance of Letter of Award, the successful Bidder shall furnish to the Owner Contract Performance Guarantees in accordance with the terms of Contract for an amount equivalent to 10% (ten percent) of the total contract price. The Contract Performance Guarantee (CPG) shall be deposited in the form of Bank Guarantee from any Nationalized Bank as per the format of TSECL "Annexure A".
- 14.6 Any claim under the Contract Performance Bank Guarantees shall be payable at Agartala, Tripura India. The Contract Performance Bank Guarantees has to be stamped in accordance with applicable law.
- 15.0 OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**
- 15.1 The Owner reserves the right to accept or reject any or all Bids in part or full or cancel the Bidding process, at any time prior to issuance of Letter of Award, without assigning any reason and without incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Owner's action.
- 16.0 CORRUPT, FRAUDULENT, ETC. PRACTICES**
- 16.1 The Bidders and their respective officers, employees, agents, and advisers shall observe the highest standard of ethics during the Bid process and subsequent to the issue of the Letter of Award. Notwithstanding anything to the contrary contained herein, or in the Letter of Award, the Owner may reject a Bid, withdraw the Letter of Award, as the case may be, without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in Corrupt Practice, Fraudulent Practice, Coercive Practice, etc.



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GENERAL TERMS AND CONDITIONS

1. Scope of service to be provided by Consultant shall include carrying out internal and external studies and preparation and finalization of asset valuation report of Power Generation stations of TSECL. Whatever services required for preparing the asset valuation of the Power Generation Stations of TSECL shall be under the scope of services of the consultant till finalization and approval of TSECL.
2. Consultant expressly agrees that the Scope of Services shall also include such services/items which may not have been specifically mentioned in this document but which may be necessary for the successful fulfillment of Consultant's obligation under this Contract as per good Business Practice and recognized principles internationally and such services shall be performed by the Consultant without any additional cost to the TSECL.
3. Consultant shall employ staff in sufficient numbers to ensure provision of Services to the satisfaction of the Owner (TSECL).
4. Consultant shall employ only such persons, for the performances of Services, who have requisite qualification and experience of particular service.
5. Consultant shall be responsible for making any overtime payment for his personal deputed for the job for providing services under this scope of services and Owner shall not bear any liability whatsoever in this regard.
6. It shall be responsibility of Consultant to take care of the boarding, lodging, travel arrangements, immigration clearance and visas if required for all Consultants' staff engaged in providing services.
7. Consultant shall arrange local transportation facility for all staff of Consultant.
8. No personnel involved in the provision of services under this contract shall be deemed employees of the Owner.
9. Consultant shall exercise all reasonable skill, care and diligence in the discharge of the Services agreed to be performed by it under this Contract. If



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in the performance of services, Consultant has discretion exercisable as a Consultant, Consultant shall exercise its discretion fairly.

10. Consultant shall not subcontract any portion of the contract.
11. Consultant shall be deemed to have carefully examined the Contract Documents including documentation and specifications for the Services and fully acquainted itself with all the conditions relevant to the Services. Consultant shall be deemed to have assumed the risk of such conditions and regardless of such conditions, expenses, and difficulty of performing the activities will be attended by the Consultant.
12. Services, or negligence of the Owner, if any, fully complete the Services for the stated Contract Price without further resource to the Owner.
13. Letter of Award shall be considered as authorization to proceed. Consultant shall commence performance of the Services from the date of Letter of Award and continue the performance of the Services during the Term.
14. Time is the essence of the contract. The total service is to be completed within one month from the date of LOA.
15. If completion of the Service is delayed due to either force majeure or any other cause which, in the absolute discretion of the Owner, is beyond the Consultant's control; then upon the happening of any such event causing delay, the Consultant shall immediately give notice thereof in writing to the Owner but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Owner to proceed with the Services.
16. Request for extension of time, to be eligible for consideration, shall be made by the consultant in writing within 7 (seven) days of the happening of the event causing delay. The consultant may also, if practicable, indicate in such a request the period for which extension is desired.
17. In any such the owner may give a fair and reasonable extension of time for completion of the services. Such extension of time or rejection of request. for time extension shall be communicated to the Consultant by the Owner in writing within fifteen days from the date of receipt of such request by the owner.
- 18. LIQUIDATED DAMAGES:**
 - a) Consultant guarantees that the time for completion of services as mentioned in clause 13.0 above is firm and final for completion of service to be performed by Consultant in this Contract. The Owner and the Consultant agree that the actual damages and loss which Owner would incur as a result



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of Consultant's failure to complete service within such time period would be impracticable and infeasible to determine and that the sum of 0.5% (half of one percent) of contract price per week is a reasonable and fair estimate of the damages and loss which Owner would suffer for each such week by which Consultant is late in completing the said services.

- b) It is therefore accepted that in the event of such failure by Consultant, Consultant shall pay to the owner, as Liquidated Damages (and not as penalty) as sum of 0.5 % (half one percent) of the Contract Price for a delay of each week or part thereof subject to a ceiling of 5 % of the Contract Price.
- c) consultant agrees that all sums payable by Consultant to Owner as liquidated Damages pursuant to this clause may be deducted by owner from the price to be payable to Consultant hereunder.
- d) Payment or deduction of Liquidated Damages shall in no way relieve the Consultant from completing the services and discharging it's all other obligations under this Contract.

19.CONTRACT PRICE AND PRICE BASIS

- a) The owner shall, in consideration for the service, pay to the Consultant, the lump sum final contract price comprising of the amounts as specified in the price schedule.
- b) Contract Price is full compensation to the consultant, for faithful and satisfactory performance of all the services included in this Contract, compliance with all the terms and conditions of this Contract and for Consultant's payment of all obligations incurred in, or applicable to the performance of the services. Contract Price shall be regulated and paid, as per accepted terms of payment.
- c) Contract Price shall remain fixed and firm and shall not be subject to any change whatsoever during the currency of the Contract.
- d) Contract Price shall include all Consultant's cost (including cost of deliverables), expenses, overhead and profit for complete performance of the services.
- e) Contract Price shall be inclusive of boarding, lodging, local conveyance and other expenses for Consultant's personnel visiting TSECL officer or Generating plants in connection with this Job.
- f) In case of mistakes/ errors/inadequacies in documents, Consultant shall make all necessary corrections at no cost to Owner and shall complete all such corrections/modifications within the time for completion of Services.

20.PAYMENT



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The payment to the Agency to whom the service is awarded under the Contract will be made by TSECL as per the guidelines and conditions specified herein. All payment made during the contract shall be on account payments only. The final payment will be made on completion of service including fulfilment by the Contractor of all his liabilities under the Contract.

21. TAXES, DUTIES & LEVIES.

- a) The Contract price is inclusive of GST and any other taxes and duties and levies as may be payable by the Consultant, including but not limited to Sate Tax, VAT, Octroi, Turnover Tax, Income Tax etc., and the Owner shall have no liability whatsoever in this regard. Taxes shall be paid/ reimbursed by Owner to Consultant against documentary evidence of payment thereof.
- b) In the event that the Owner is required to pay the Income tax/ withholding tax applicable on performance of services provided the Owner shall deduct such taxes from the gross value of the Consultant's invoice and remit the net amount taking into account such deductions. However, the Owner shall furnish a TDS certificate to this effect in favour of the Consultant so as enable it to take the tax credit.
- c) The rate of all taxes, duties, levies etc. payable shall be as prevalent on the last date of submission of bid. Any statutory variation (upward or downward) in these taxes, duties, etc. within time for completion of service specified above shall be payable by the Owner. The Consultant shall submit documentary evidence of above variation along with his invoice. Applicable income tax/ withholding tax shall be deducted while making payment and necessary certificate as per Applicable Law shall be issued in due course of time.

22. CONTRACT PERFORMANCE BANK GUARANTEE (CPG)

- a) The Consultant shall, at the time of signing agreement provide to the owner an unconditional and irrevocable contract performance bank guarantee of an amount equivalent to 10% (ten percent) of the Contract Price for due performance of its obligations under this Contract, with an initial validity of up to 90 (ninety) days beyond the Term of the contract, a format of which is attached (Form of Contract Performance Bank Guarantee) ("Contract Performance bank Guarantee") at Annexure A.

23. INSURANCE

- a) It shall be responsibility of the Consultant to maintain all necessary insurance coverage (including those for professional liability) to the extent both in time and amount to take care of all its liabilities either direct or indirect, in pursuance of the Job.



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- b) Neither failure to comply nor full compliance with the insurance provisions of this contract shall limit or relieve the Consultant of its liabilities and obligations under this Contract and in particular from the Consultant's obligation to hold the Owner harmless in accordance with any indemnity provisions contained in this contract.
- c) Any deductibles or claims under recovery from the insurance providers shall be to the account of the Consultant.

24.FORCE MAJEURE

- a) Force Majeure is herein defined as any cause which is beyond the reasonable control of the Consultant or the Owner, as the case may be, which they could not foresee or with a reasonable amount of diligence could not have foreseen, which could not have been prevented or overcome by the affected party through the exercise of reasonable skill or care, which does not result from the affected Party's negligence or the negligence of its agents, employees, and which substantially affects the performance of the obligations under this Contract ("Force majeure"), such as :
 - I. Natural Phenomena including but not limited to floods, droughts, earth quakes, epidemics, cyclone, lightning, storm, plague.
 - II. Legal strikes and legal lockouts and other generalized labour action occurring within India (excluding such events which are site specific and attributable to Consultant)
 - III. III. Act terrorism or sabotage, act of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, and embargoes, in each case occurring inside India or directly involving India.
 - IV. IV. Fire or explosion, except as may be attributable to the Consultant:
 - V. An act of God.
 - VI. a) Any act, failure to act, restraint or regulation, of any Government Agency (excluding actions that constitute remedies or sanctions lawfully exercised as a result of breach by the affected Party of any Applicable Law which is not discriminatory in nature) provided, either party within seven (7) days from the occurrence of such a cause notify the other in writing of such causes.
 - b) Upon the occurrence of any circumstances of force Majeure Consultant shall use all reasonable endeavours to continue to perform its obligations under the Contract and to minimize the adverse effects of such circumstances.

25.SETTLEMENT OF DISPUTES

- a) The Parties hereto agree that any dispute or difference arising out of or in connection with this Contract shall, to the extent possible, be settled promptly and amicably between the Parties. Parties further agree to provide each other with reasonable access during normal business hours to any and all non-



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privileged records, information and data pertaining to any such disputes.

26.ARBITRATION:

All disputes or differences in respect of which the decision, if any, of the Owner has not become final or binding as aforesaid, shall be settled by arbitration, under and in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 (the “Arbitration Act”) or any statutory modification, in the manner hereinafter provided. The venue of arbitration shall be Agartala, Tripura, India.

ANNEXURE - A

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

BID PROPOSAL LETTER:

Ref. No. _____

Date ____/____/2025

To
The Deputy General Manager
Gas Thermal Electrical Division
Rokhia, Sepahijala District
Tripura: 799205

SUB: Offer in response to NIT No. DGM/GTED(R)/2025-26/01, Dated 21/06/2025.

Sir,

We are submitting our offer in full compliance of the terms & conditions of the above cited NIT. 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 are capable of executing and completing the work **“Conducting Monitoring and Verification (M&V) Audit under PAT-VII for 3X21 MW (OC) Gas Thermal Power Station, Rokhia & 2X21 MW (OC) Gas Thermal Power Station, Baramura”** within the time period specified in the NIT with necessary infrastructures.

We have submitted the Tender Fee of **Rs. 590/- (Rupees five hundred ninety only)** and EMD of **Rs. 13,275.00 (Rupees thirteen thousand two hundred seventy-five only)** through DD of _____ Bank vide No. _____ & _____ respectively.



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We confirm that our offered rate would be valid for at least 60 (sixty) days from the date of opening of Price Bid.

The tender is submitted in two separate files for Technical Bid & Price Bid only.

(Signature of the authorized signatory)

Name:

Designation:

Company Seal:

ANNEXURE - B

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

BIDDER'S PROFILE

a)	Name Of Bidder (Company Name)	
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. Deptt. / Undertaking for undertaking any work?	



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l)	Details of offer (please mention number of pages)	
m)	Reference of any other information attached by the bidder (please Mention no. of pages & no. of drawings)	

Date: ____/____/2025

(Signature of bidder)

WITH SEAL

ANNEXURE - C

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

DECLARATION BY THE BIDDER

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 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 / 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 / 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 or TSECL and or Central / State Government Departments /Undertaking during last three years.
- 11) This offer shall remain valid for acceptance for 60 (sixty) days from the date of opening of the Price Bid.



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- 12) The Bidder gives the assurance to execute the work as per technical specifications, terms and conditions of the NIT.
- 13) The Bidder assured to execute the work in accordance to the time schedule duly approved by TPGL.
- 14) The terms and conditions of NIT 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 NIT.

Date: ____/____/2025

(Signature of bidder)

WITH SEAL

ANNEXURE D

Proforma for Performance Bank Guarantee

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

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



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_____ 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 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 prior 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



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1) _____

2) _____

(Name & address in full with Rubber Stamp)

Instructions for Furnishing Bank Guarantee

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.



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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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ANNEXURE - E

(Contract Agreement Format)

**Contract Agreement (in Indian non judicial stamp paper of Rs. 100)
(It will be required during singing of agreement in between TPGL & Successful Bidder)**

This agreement made this ____ day of

IN BETWEEN

Tripura Power Generation Ltd. (TPGL), a Government of Tripura Enterprise, with registered office at Bidyut Bhavan, Banamalipur, Agartala, Tripura (hereinafter referred to as 'Client' which expression shall unless it be repugnant to the subject or context, include its successors-in-interest and permitted assigns) as party of the first part

AND

<Name of the Successful Agency/ Firm>.with registered office at <address of firm>, (hereinafter referred to as 'Agency/ Firm' which expression shall unless it be repugnant to the subject or context, include its successors-in-interest and permitted assigns) as party of the second part.

WHEREAS Client has intended to execute the work named **"Procurement and Installation of 8 (eight) nos. 1.5 TR Capacity split type air conditioning machine in Control Room & Battery Bank Room of Gas Thermal Power Station, Rokhia including dismantling of old air conditioning units from Control Room & Battery Bank Room"**.

and had issued e-tender vide No. _____ Dtd. _____ and Tender ID _____ for submission of bid in two parts, Technical and Financial for the work to be provided.

WHEREAS the Agency/Firm has submitted his bid through e-procurement portal of Govt. of Tripura for said work before closing date of the above-mentioned bid.

WHEREAS the Client has accepted the offer with agreed terms and conditions of the bid document will govern the contract and issued LOA vide ref. No. ____ dtd. ____for above mentioned work at Rokhia.

And whereas the Agency/Firm has deposited a sum of Rs. _____ (Rupees)
only in the form of Bank Guarantee No. _____ Dt. _____ valid up to _____ .



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It is agreed as follows:

This agreement together with the provisions annexed hereto shall prevail between the parties.

The NIT, Tender, Instructions to Agencies, Terms of Reference, General and Special conditions of the Tender, Technical Bid and Financial Bid along with enclosure enclosed with the tender notice with corrigendum also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement

The Agency/Firm shall execute thoroughly in sound workmen like manner the scope covered for the aforesaid work. The Agency/Firm has fully understood the scope of the Work and agrees to execute the work, as mentioned in the above mentioned NIT.

The Client shall pay to the Agency/Firm the amounts specified in this contract as consideration towards work and in the manner set out in the contract, NIT.

It is further agreed that the work shall be performed fully and faithfully in accordance with the terms and conditions brought out in the contract documents and as per the time schedule stipulated thereon.

In witnesses, the parties hereby have executed this agreement on the day, month and year mentioned above.

For and on behalf of For and on behalf of

< Name of successful Firm> **TRIPURA POWER GENERATION LIMITED**

In the presence of

1.

2.

In the presence of

1.

2.



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**TRIPURA POWER GENERATION LIMITED**

(Government of Tripura Enterprise)
Gas Thermal Electrical Division
Rokhia, Sepahijala District, Tripura

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

Tender Inviting Authority: Deputy General Manager, Gas Thermal Electrical Division, Rokhia, Sepahijala, Tripura.								
Name of Work: “Conducting Monitoring and Verification (M&V) Audit under PAT-VII for 3X21 MW (OC) Gas Thermal Power Station, Rokhia & 2X21 MW (OC) Gas Thermal Power Station, Baramura.”.								
NIT No. DGM/GTED(R)/2025-26/01. date:- 21/06/2025								
Name of the Bidder/ Bidding Firm / Company :								
<u>PRICE SCHEDULE</u>								
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
Sl. No.	Item Description	Qty	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	Percentage of GST (To be entered by the Bidder)	GST Amount	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes
1	Professional charges for conducting M&V under PAT Cycles VII at Gas Thermal Power Station, Rokhia & Baramura	01	Job			0.00	0.00	0.00
Total in Figures							0.00	0.00
Quoted Rate in Words		INR ----- Only						

Signature of the Bidder_____

Name_____

Designation_____

Seal