

E-TENDER DOCUMENT

FOR

"Procurement of different IO Pack card of Mark-VI e of Unit # 9 at Gas Thermal Power Station, Rokhia"

DNIe-T No. DGM/GTED(R)/2025-26/01 Dated: 17/07/2025

Estimated Cost: Rs 61,01,780/- (Rupees Sixty-One Lakh One Thousand Seven Hundred and Eighty) Only

- 1. Certified that this NIe-T contains **46(Forty-Six)** pages numbered from 1 to 46
- 2. Header of each page of NIe-T bears the text "E-tender for Procurement of different IO Pack card of Mark-VIe of Unit # 9
- 3. The Bid Information Sheet of above e-Tender is shown in Page No. 2 to Page No. 3.

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BID INFORMATION SHEET

1.	Name of work	Procurement of different IO Pack card of Mark-VI e of
		Unit # 9 at Gas Thermal Power Station, Rokhia.
2.	Estimated Cost	Rs 61,01,780/- (Rupees Sixty-one Lakh One Thousand
		Seven Hundred and Eighty) Only
3.	Earnest Money	Rs. 1,52,545.00/- (Rupees One Lakh Fifty-Two
		Thousand Five Hundred and Forty-Five) only are to be
		paid on-line by using NET Banking only through e-tender
4.	Tender Fee	portal at the time of submission of bids. Rs.2000/- (Rupees Two Thousand) only are to be paid
4.	Tender Fee	electronically using on-line by using NET Banking only
		through e-tender portal at the time of submission of bids.
		(Non-refundable).
5.	Completion period for the work	4 (Four) Months from the date of issue of Letter of Award
		(LoA)
6.	Date of Publishing of Tender	18/07/2025 at 16:30 Hrs
7.	e-procurement portal	https://tripuratenders.gov.in
8.	Document downloading start date and	18/07/2025 at 16:45 Hrs
	time from e-procurement portal	
9.	Date of start of seeking clarification	18/07/2025 at 16:45 Hrs
10.	Closing date for seeking clarification	28/07/2025 up to 17:00 Hrs
11.	Pre-bid queries	Prospective bidder may ask for any clarification on e-tender
		through e-mail to rkhgtps@gmail.com the reply of which
		may be given by TPGL.
12.	Bid Submission Start Date & time	01/08/2025 from16.45 Hrs
13.	Bid Submission End Date & time	07/08/2025 up to 17.00 Hrs
14.	Payment of Tender fee & EMD.	The payment of Tender Fee & EMD shall be made
		ONLINE by using net banking through E-tender portal at
		the time of submission of bids.
15.	Technical bid Opening Date & time	08/08/2025 at 12.00 Hrs
16.	Price bid Opening Date & time	To be notified after Technical Bid Evaluation.
17.	Place of Opening of Bids	In the office of the Deputy General Manager, Gas Thermal
		Electrical Division, Rokhia, Sepahijala, Tripura., Pin: 799102.
18.	Bid Validity	120 (One hundred twenty) days from the date of opening of
		the Price Bid.
19.	Officer inviting Bids	Deputy General Manager, Gas Thermal Electrical Division,
		Rokhia, Sepahijala, Tripura.

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







IMPORTANT NOTE:

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







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PART- I 1. NOTICE INVITING e-TENDER

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

Dated: 17/07/2025

On behalf of Tripura Power Generation Limited (TPGL), Deputy General Manager, Gas Thermal Electrical Division, Rokhia invites e-tenders in two parts from prospective bidders having enlisted with PWD/DWS/RD/CPWD or any other State /Central public sector undertakings or reputed manufacturers/suppliers of IO pack card of Mark-Vie or their authorized distributors for "Procurement of different IO Pack card of Mark-VI e of Unit # 9 at Gas Thermal Power Station, Rokhia."

PNIeT No.	SI. No.	Description of Work	Estimated Cost	Quantity	Tender Fee	Earnest Money Deposit	Period of completion	Bid Submission end date and opening date
PNIe-T No. DGM/GTED(R)/2025-26/03 Dated: 17/07/2025	1.	Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia	Rs 61,01,780/- (Rupees Sixty-One Lakh One Thousand Seven Hundred and Eighty) Only	As per BOQ	Rs. 2,000/- (Rupees Two Thousand) only)	Rs. 1,52,545.00/- (Rupees One Lakh Fifty-Two Thousand Five Hundred and Forty-Five) Only	4(Four)Months from the date of issue of Letter of Award (LoA)	End Date of Submission: 07/08/2025 up to 17.00 Hrs Date of Opening: 08/08/2025 at 12.00 Hrs

- The other details related to this e-tender can be seen and downloaded from the website https://tripuratenders.gov.in.
- Notification / Corrigendum / Addendum, if any, will be published only on the above website.

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2. COVERING LETTER:

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

e-Bid Ref. DNIe-T No. DGM/GTED(R)/2025-26/01 Dated: 17/07/2025

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

SUB: Offer in response to DNIe-T No. DGM/GTED(R)/2025-26/01 Dated :17/07/2025

Sir,

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

We confirm that, we have the capability to execute the work "Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia"

We have electronically deposited the Tender Fee of Rs2 000/- (Rupees Two Thousand) only and EMD of Rs. 1,52,545/- (Rupees One Lakh Fifty-Two Thousand Five Hundred and Forty-Five) Only through e-procurement portal.

We confirm that our offered rate would be valid for at least 120 (one hundred twenty) days from the date of opening of Price Bid.

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

(Signature of the authorized signatory)

Name:
Designation:
Company Seal:





3. CHECKLIST OF ANNEXURE/DOCUMENT TO BE UPLOADED:

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

Sl.	Annexure No.	Particulars	Yes / No
No.			
1	Annexure – I	Receipt of Tender Fee and EMD, General Eligibility,	
		Technical Eligibility, Financial Eligibility as per cl- 3.1	
		to 3.3 of SECTION 3 as per Format.	
2	Annexure – II	Overall Average Annual Turnover of bidder in the last	
		three financial years certified by registered CA as per	
		FORMAT - 5.	
3	Annexure – III	Copy of Trade License, Registration Certificate of the	
		Firm issued from appropriate Authority for	
		manufacture/supply of IO pack card of Mark-VIe.	
5	Annexure – V	A summarized sheet of experiences as per FORMAT 1,	
		Power of Attorney as per FORMAT 4.	
6	Annexure – VI	Affidavit to confirm that the bidder has not been	
		Debarred or Blacklisted (Format -8 page 44) as per	
		DNIT.	
7	Annexure – VII	Declaration by the bidder (As per Format at page no -	
		10), Covering Letter (As per Format at Page-6),	
		General Particular of the bidder (As per Format at	
		Page-9), any other documents like Declaration	
		regarding submission of Test Certificates mentioned in	
		page 24 etc as per DNIe-T.	

NOTE:

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





4. PARTICULARS OF E-TENDER:

4.1	e-Tender No.	DNIe-T. No. DGM/GTED(R)/2025-26/01 Dated: 17/07/2025			
4.2	Particulars of work	Procurement of different IO Pack card of Mark-VI e of Unit # 9 a			
		Gas Thermal Power Station, Rokhia			
4.3	Period of completion	4 (Four) Months from the date of issuance of Letter of Allocation			
		(LoA).			
4.4	Period of validity of	120 (One hundred two) days from the date of opening of Price Bid.			
	rates for acceptance				
4.5	Place of opening of e-	In the office of the Deputy General Manager, Gas Thermal			
	tender	Electrical Division, Rokhia, Sepahijala, Tripura, Pin: 799102.			

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





5.GENERAL PARTICULARS OF BIDDER

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



6. DECLARATION BY THE BIDDER

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

DECLARATION BY THE BIDDER

Regarding e-Tender Notice DNIe-T No. DGM/GTED(R)/2025-26/01 Dated :17/07/2025.

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/TSECL/ Department of Power, Govt. of Tripura or its autonomous bodies or with any other person or firm in the preparation of the bid.
- 5) The Bidder has not been influenced by any statement or promises of TPGL/TSECL / Department of Power, Govt. of Tripura or its autonomous bodies or any of its employees but only by the tender document.
- 6) The Bidder is financially solvent and sound to execute the work.
- 7) The Bidder is sufficiently experienced and competent to perform the contract to the satisfaction of TPGL.
- 8) The information and the statements submitted with the tender are true.
- 9) The Bidder is familiar with all general and special laws, acts, ordinances, Rules and Regulations of the Municipal, District, State and Central Government that may affect the work, its performance or personnel employed therein.
- 10) The Bidder has not been debarred or Black Listed from similar type of work by TPGL/TSECL and or Central / State Government Departments /Undertaking during last three years.
- 11) This offer shall remain valid for acceptance for 120 (one hundred twenty) days from the date of opening of the Price Bid.
- 12) The Bidder gives the assurance to execute the work as per technical specifications, terms and conditions of the NIe-T and within the time specified in the bid document.
- 13) The Bidder assured to execute the work in accordance to the time schedule as per PERT Network duly approved by TPGL/TSECL.
- 14) The terms and conditions of NIe-T will be binding upon bidder in the event of acceptance of their tender.
- 15) The Bidder has submitted the Tender Fee and Earnest Money as required in the tender document.
- 16) The Bidder accepts that the earnest money will be absolutely forfeited by TPGL as per the terms & conditions laid down in this NIe-T.

Date:/	_/2025	(Signature of	of bidder	with	seal)
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PART -2: INSTRUCTION TO BIDDERS (ITB)

SECTION -1: THE e-TENDER DOCUMENT

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

1.1.1 PART - A

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

1.1.1.2 PART 2: Instruction to bidder

- 1.1.1.2.1 Section -1 Contents of e-tender document
- 1.1.1.2.2 Section-2 Bidder to inform fully
- 1.1.1.2.3 Section -3 Eligibility condition
- 1.1.1.2.4 Section-4 Preparation of e-tender
- 1.1.1.2.5 Section-5 Uploading of e-tender
- 1.1.1.2.6 Section -6 e-tender opening and evaluation
- 1.1.1.2.7 Section-7 Procedure for Finalisation of Bid
- 1.1.2 PART 3: General Condition of the Contract
- 1.1.3 PART 4: Scope of Work & Technical specifications
- 1.1.4 PART 5: Details of Warranty/Guarantee PART 6: Technical Bid

1.1.5 PART 6: Technical Bid

1.1.1 PART – B: PRICE BID

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

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

1.3 CLARIFICATION:

A prospective Bidder requiring any clarification of the e-tender Documents may contact TPGL in writing through mail at the TPGL's mailing address rkhgtps@gmail.com on or before 28/07/2025 up to 17:00 Hrs; reply to the clarification will be uploaded in the e-procurement portal.

- 1.3.1 Verbal clarifications and information given by the TPGL or its employees or its representatives shall not be in any way entertained.
- 1.3.2 The bidders have to remain updated with the e-procurement portal https://tripuratenders.gov.in.





- **1.3.3** TPGL is not under any obligation to entertain or respond to suggestions made or to incorporate modifications sought for.
- **1.4** AMENDMENT OF e-tender DOCUMENT:
- **1.4.1** At any time prior to the due date for submission of the e-tender, TPGL may for any reason, whether at its own initiative or as a result of a request for clarification / suggestion by a prospective bidder, amend the tender document by issuing a notice.
- **1.4.2** The amendments will be notified on the **e-Tender** website https://tripuratenders.gov.in at least 5 (five) days before the last date of submission of the tender. TPGL will bear no responsibility or liability arising out of non-receipt of the information in time or otherwise. Bidders must check the website for any such amendment before submitting their bid.
- **1.4.3** If any Notification is to be issued within 5 (five) days from the last date of submission of tender, suitable time extension for bid submission would be given.
- **1.4.4** All the notices related to this bid which are required to be publicized shall be uploaded on website https://tripuratenders.gov.in.
- 1.5 The Bidder shall make independent enquiry and satisfy itself with respect to all the required information, inputs, conditions, including site conditions and circumstances and factors that may have any effect on its Bid. Once the Bidder has submitted the Bids, the Bidder shall be deemed to have examined the Laws and Regulations in force in India and prepare the Financial Bid and other sections taking into account all such relevant conditions and also the risks, contingencies and other circumstances which may influence or affect the implementation of Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia. Accordingly, the Bidder acknowledges that, on being selected as the Selected Bidder, it shall not be relieved from any of its obligations foreseen under this Document nor shall be entitled to any extension of time for completion of entire scope of supply or financial compensation for any reason whatsoever.
- **1.6** The Bidders should particularly acquaint themselves with the technical requirements of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia.
- **1.7** In their own interest, the Bidders are requested to familiarize themselves with Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia
- **1.8** TPGL shall not entertain any request for clarifications from the Bidders regarding the same. Non-awareness of required information about the IO pack cards shall not be a reason for the Bidder to request for extension in the Bid Deadline. The Bidder undertakes and agrees that, before submission of its Bid; all such factors as generally stated above, have been fully investigated and considered while submitting the Bid.





SECTION-2: BIDDERS TO INFORM FULLY

2.1 INTRODUCTION:

- 2.1.1. There are 3 (Three) nos of FR-V, 21 MW GTG sets commissioned at Gas Thermal Power Station, Rokhia under TPGL, A Government of Tripura Enterprise, erstwhile Department of Power. To run the Control System of the GTG sets different IO Pack cards of Mark-VI e of Unit # 9 at Gas Thermal Power Station, Rokhia is required and presently there are no spares available with the account.
- 2.1.2. Considering the necessity for running & maintenance of Gas Turbines Units of GTPS-Rokhia, Deputy General Manager Gas Thermal Electrical Division, Rokhia on behalf of TPGL has invited etender for selection of vendors for Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia
- **2.3 LOCATIONS OF SUPPLY:** Gas Thermal Power Station, Rokhia. Tripura or TPGL may inform the successful bidder the exact site of supply before dispatch of materials.

2.4 MODE OF EXECUTION OF PROGRAMME:

- 2.4.1 The basis of evaluation of the bids shall be the cost/rate quoted in the Price Schedule. To further clarify taxes etc. shall be inclusive the cost of supply of IO Pack card for Mark-Vie including1 (one) year Performance warranty for comparison and evaluation. The bidders are required to quote rate / cost on firm basis and no price variation on any account shall be considered.
- 2.4.2 The successful bidder shall provide 1 (one) year warranty for the materials with free replacement against manufacturing defects, normal wear &tear. The period of warranty will commence from the date of receipt of the items by TPGL.
- 2.4.3 The work shall be carried out as given here under: -
- 2.4.3.1 The contractor shall be allowed to Supply the materials conforming to the specifications mentioned in this document after obtaining clearance from TPGL.
- 2.4.3.2 The work covers supply the IO pack Cards for Mark-VI e for unit #9 to GTPS, Rokhia
- 2.4.3.3 TPGL reserves the right to change the site of supply before commencement of supply of materials.
- 2.5 **TENDER FEE: -Rs. 2,000/- (Rupees Two Thousand)** only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids (Non-refundable).
- 2.6 EARNEST MONEY DEPOSIT (EMD): Rs. 1,52,545/- (Rupees One Lakh Fifty-Two Thousand Five Hundred and Forty-Five) Only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids

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

- 2.7.1 Tender Fee and Earnest Money Deposit are to be paid electronically using the On-line payment Facility provided in the e-procurement Portal.
- 2.7.2 After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total TF & EMD.
- 2.7.3 On submission of TF & EMD payment option, System will redirect to the SBI Bank MOPS window.





- 2.7.4 SBI MOPS will have two options for Net Banking "SBI" & "Other Bank". Bidder can choose any of the options as desired and can complete the Online Payment process.
- 2.8 Earnest Money Deposit / Performance Bank Guarantee is mandatory for all bidders.

2.9 RELEASE OF EARNEST MONEY DEPOSIT (EMD):

- 2.9.1 EMD amount shall be refunded to all the bidders including successful bidder in their respective Bank accounts, after the Letter of Award (LoA) is uploaded in the e-procurement Portal https://tripuratenders.gov.in, on receipt of Performance Bank Guarantee from the successful bidder.
- 2.9.2 The EMD of the successful bidder may be forfeited along with other penal actions as deemed fit by the TPGL if the L1 bidder fails to execute the Contract Agreement within the stipulated period after issuance of Letter of Award (LoA) or fails to execute the awarded work within the stipulated period, after acceptance of the Letter of Award (LoA).
- 2.9.3 If any bidder withdraws his offer after opening Technical Bid before opening of Price bid or makes any modification in the terms and conditions of the quotation which are not acceptable to the Tendering Authority, 100% of the deposited EMD may be forfeited.
- 2.9.4 If any bidder withdraws his offer after opening of Price Bid within the period of bid validity or makes any modification in the terms and conditions of the quotation which are not acceptable to the Tendering Authority, the deposited EMD may be forfeited.
- 2.9.5 If document(s) / certificate(s) submitted by the bidder(s) is/are found fake/false/fabricated, 100% EMD of the bidder(s) will be forfeited.
- 2.9.6 The EMD by the bidders will not carry any interest.

2.10 PERFORMANCE SECURITY:

- 2.10.1 Successful bidder within 10 (Ten) days of the issue of Letter of Award (LoA) shall provide "Performance Bank Guarantee" as Performance Security for an amount equal to the 10 % of the total contract value with a validity period upto Warranty/Guarantee obligations + 30 (thirty) days claim period.
- 2.10.2 Performance Bank Guarantee shall be initially submitted for a period of one year + 4(Four) Months completion time + 30 Days claim period.
- 2.10.3 Performance Bank Guarantee should be submitted in favour of Deputy General Manager Gas Thermal Electrical Division, Rokhia in the **FORMAT 3**(Performance Security Bond Form).
- 2.10.4 The Performance Security shall be denominated in Indian Rupees shall be in one of the Bank Guarantee (BG) on Nationalized / Scheduled Bank guaranteed by the Reserve Bank of India.
- 2.10.5 Any request for time extension by the bidder for submission of "Performance Bank Guarantee" will not be accepted.
- 2.10.6 On receipt of "Performance Bank Guarantee" from the selected bidder, TPGL will scrutinize the received instrument for its authenticity and validity for the Amount & Period.
- 2.10.7 The Performance Security shall be forfeited as follows without prejudice to the Bidder being liable for any further consequential loss or damage incurred to TPGL.
- 2.10.8 If the Successful Bidder is not able to complete the entire scope of work to the satisfaction of TPGL, hundred percent (100%) Performance Security amount would be forfeited.
- 2.10.9 In the event of breach / violation or contravention of any terms and conditions contained herein by the agency i.e. if the selected bidder fails to execute the contract including compliance to Warranty/Guarantee for satisfactory performance of the materials as the Performance Security, part / whole as per decision of Tendering Authority, will be forfeited from the guarantor.
- 2.10.10The Performance security shall be released after successful completion of work and with the compliance of entire obligations in the contract from the date of satisfactory supply of the materials.





2.11 BID INFORMATION SHEET:

2.13.1	Document Description	The bidding process under this is for "Procurement of different IO Pack card of Mark-VI e of Unit # 9 at Gas Thermal Power Station, Rokhia"
2.13.2	Broad Scope	2.13.2.1 Design, manufacture, testing, and Supply of IO Pack card of Mark-VI e of Unit # 9 at GTPS Rokhia and providing 1 (one) year warranty for satisfactory performance. 2.13.2.2 Total timeline for the above Scope of Work is 4 (Four)Months from the date of issue of Letter of Award (LoA).
2.13.3	Tender Fee	Rs. 2,000/- (Rupees Two Thousand) only are to be paid online by using NET Banking only through e-tender portal at the time of submission of bids (Non-refundable).
2.13.4	Earnest Money Deposit	Rs. 1,52,545/- (Rupees One Lakh Fifty-Two Thousand Five Hundred and Forty-Five) Only are to be paid on-line by using NET Banking only through e-tender portal at the time of submission of bids
2.13.5	Performance Security	Successful bidder within 10 (Ten) days of the issue of Letter of Award (LoA) shall provide "Performance Bank Guarantee" as per Performance Security for an amount equal to the 10 % of the total contract value with a validity period including Warranty/Guarantee obligations + 4 (Four) Months completion period + 30 (thirty) days claim period.

- 2.14 The bidder shall be responsible for replacement of the supplied Card /Cards for a period of 1 year, during which TPGL will monitor effective & satisfactory performance in line with conditions specified elsewhere in the bid document.
- 2.15 Tender without Tender Fee & EMD shall not be accepted.
- 2.16 Any damage of properties during execution of this work shall be made good as it was at his own cost & risk.
- 2.17 This is a ZERO Deviation Bidding Process. Bidder is to ensure compliance of all provisions of the Bid Document and submit their Bid accordingly. Tenders with any deviation to the bid conditions shall be liable for rejection.
- 2.18 **RIGHT TO ACCEPT / REJECT THE BID:** TPGL reserves the right to accept or reject any Bid or annul the bidding process and reject all such bids at any time prior to award of contract, without thereby incurring any liability to the affected applicant(s) or any obligation to inform the affected applicant(s) of the ground for such decision.





SECTION - 3 ELIGIBILITY CONDITION

	ON - 3 ELIGIBILITY CO					
3.1	General Eligibility	3.1.1 The bidder must full fill any one of the following				
		criteria:				
		3.1.2 IO Pack Cards for Mark-VI e: The bidder should have				
		been supplied the IO Pack Cards for Mark-VIe) for GTG sets				
		for at least during 3 (three) audited year within Last 5 (Five)				
		years & also should have valid Test Certificate / Report of that				
		particular component.				
		3.1.3 SYSTEM INTEGRATOR CRITERIA: The bidder may				
		be System Integrator & the components procured by the bidder				
		through outsourcing, proper certificates from the concerned				
		component manufacturers are to be submitted along with				
		the technical bid regarding support to be provided by the				
		concerned component manufacturers for 1 (one) year of				
		post installation performance warrantee/guarantee of the				
		Cards.				
		3.1.4 A body incorporated in India under the Companies Act,				
		1956 or Companies Act, 2013 including any amendment there				
		to and engaged in the business of supply of IO packs Cards.				
3.2	Technical Eligibility	3.2.1 The bidder should have valid enlistment/distributorship				
		of the IO pack cards or				
		3.2.2 The bidder should have experience for supply of IO				
		Pack Cards for Mark-Vie or				
		3.2.3 Previous credential / records of the bidder as proof of				
		experience / credential/satisfactory completion of works etc.,				
		as specified above should be submitted along with technical				
		bid of the tender as performance certificate. or				
		3.2.4 Experience of any collaborator/sister concern of the				
		bidder submitted as experience proof of the bidder may also be				
		accepted. Submission of Documentation along with the				
		Technical Bid like MOU/JV Letter etc in between the				
		collaborator/sister concern and the bidder iscompulsory.				
3.3	Tender Fee	Rs. 2,000/- (Rupees Two Thousand) only.				
3.4	EMD	Rs. 1,52,545/- (Rupees One Lakh Fifty-Two Thousand Five				
		Hundred and Forty-Five) Only				

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





SECTION-4 PREPARATION OF E-TENDER

- 4.1 LANGUAGE OF BID AND MEASURE: The e-tender prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and TPGL shall be written in the **English** provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation of its pertinent passages in which case, for purpose of interpretation units of measurement shall be MKS system.
- 4.2 DOCUMENTS COMPRISING THE BID: The e-tender prepared by the Bidder shall comprise the following components:
- 4.2.1 Covering letter as provided in e-tender document.
- 4.2.2 General particulars of bidder, as provided in e-tender document.
- 4.2.3 Declaration by The Bidder, as provided in e-tender document
- 4.2.4 Details for Past Experience meeting Qualification Requirements in the prescribed FORMAT 1 with Documentary evidence establishing that the bidder is eligible and qualified to perform the contract if its tender is accepted.
- 4.2.5 Check list of Annexure as provided in e-tender document
- 4.2.6 A blank copy of the in e-tender document signed on each page, as a confirmation by the Bidder to accept all technical specifications / commercial conditions along with all necessary enclosures.
- 4.2.7 Authorization letter of the Bidder for the person representing his Company/Firm/Corporation, that he is authorized to discuss with specific mention of this e-tender.
- 4.2.8 BID PRICE:
- 4.2.9 The Bidder shall indicate prices on the appropriate price bid schedule.
- 4.2.10 The rate quoted in the Bill of Quantity (BOQ) which is in MS-Excel (Macro enabled) should be in Indian Rupees and be firm, inclusive all the charges including GST etc. as required.
- 4.2.11 DUTIES AND TAXES:
- 4.2.11.1 The price quoted should include all taxes as applicable. Except as otherwise, specifically provided in the contract, the bidder shall bear and pay all taxes, duties, levies and charges assessed on the bidder by all Municipal, State or National Govt. Authorities. All taxes, duties & levies on the works Contract, if any, shall be to the bidders account and no separate claim in this regard will be entertained by TPGL.
- 4.2.11.2 TDS on Income as applicable will be deducted at source as per the prevailing laws.
- 4.2.11.3 GST as applicable will be deducted at source as per the prevailing Laws and Rules of Government of India and Government of Tripura.
- 4.2.11.4 In case of variation in applicable GST (+ or -) during the Contract Period, the same will be adjusted accordingly. In such cases, the basic rate of the systems will be considered as per Cost breakup furnished as per the BOQ.
- 4.3 BID CURRENCIES: Prices shall be quoted in Indian Rupees (INR) only.
- 4.4 PERIOD OF VALIDITY OF e-TENDER:
- 4.4.1 Validity of the offer shall be 120 (One hundred twenty) days from the date of opening of the Price Bid of the e-tenders.
- 4.4.2 In exceptional circumstances; the TPGL will solicit the Bidder's consent to an extension of the period of validity. The request and the response there of, shall be made in writing.
- 4.5 BID SECURITY / EARNEST MONEY DEPOSIT (EMD):
- 4.5.1 The bidder shall submit, as part of its bid, BID SECURITY / EMD electronically using the Online Payment Facility provided by e-procurement Portal.
- 4.5.2 EMD amount shall be refunded to all the bidders including successful bidder in their respective Bank accounts, after the Letter of Award (LoA) is issued through e-procurement Portal





<u>https://tripuratenders.gov.in</u>, on receipt of Performance Bank Guarantee from the successful bidder within the stipulated time period in NIe-T.

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





SECTION-5 UPLOADING OF e-TENDER

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

DEADLINE FOR SUBMISSION OF BIDS: Bids must be uploaded by the bidder in e-procurement portal https://tripuratenders.gov.in on or before 07/08/2025 up to 17.00 Hrs.





SECTION - 6: e-TENDER OPENING AND EVALUATION

- 6.1 **OPENING OF e-TENDER**: The procedure of opening of the e-tender shall be as under:
- 6.1.1 First part (PART-A) i.e. Technical bid of the tender would be opened online by TPGL on **08/08/2025 at 12.00 Hrs** in the office of the Deputy General Manager, Gas Thermal Electrical Division, Rokhia, Sepahijala, Tripura, Pin: 799102. Bidders can view the opening of tender through e-procurement portal https://tripuratenders.gov.in.
- 6.1.2 Second Part (PART-B) containing Price Bid shall be opened (after obtaining clarifications and establishing technical suitability of the offer) as per schedule. Second part (PART B) of only those Bidders shall be opened whose first part (PART-A, technical bid) is found substantially responsive as per terms & conditions of NIe-Tand evaluated as technically qualified.
- 6.1.3 The date of opening of Price bid of technically qualified bidders would be intimated through e-procurement portal https://tripuratenders.gov.in

6.2 CLARIFICATION ON SUBMITTED e-TENDER DOCUMENT:

- 6.2.1 During the process of evaluation of the tender (Technical & Price bid), TPGL at its discretion may ask the bidder for a clarification of his tender either in written or fixing meeting inviting bidders at GTED, Rokhia, Sepahijala, Tripura. The request for clarification and the response shall be in writing & in English only.
- 6.2.2 Any query regarding any clarification required by TPGL on the information submitted by the bidder, must be replied by the bidder within the allowed time schedule.
- 6.3 TPGL reserves the right to interpret the Bid submitted by the Bidder in accordance with the provisions of this document and make its own judgment regarding the interpretation of the same. In this regard TPGL shall have no liability towards any Bidder and no Bidder shall have any recourse to TPGL with respect to the selection process. TPGL shall evaluate the Bids using the evaluation process specified in this document or as amended, at its sole discretion. TPGL's decision in this regard shall be final and binding on the Bidders.





SECTION-7: PROCEDURE FOR FINALISATION OF BID

- 7.1 The Procedure for Finalization of BID would be as follows:
- 7.1.1 First the Technical bids shall be opened and evaluated.
- 7.1.2 Then the price bid of technically qualified bidders shall be opened.
- 7.1.3 The lowest rate (L1) shall be considered as the rate for awarding the Contract.
- 7.2 Finalization of Empanelment:
- 7.2.1 The lowest rates as evaluated (and in turn approved by TPGL) would be the "Approved Rate".
- 7.2.2 L1, the lowest bidder will be declared as the successful bidder.
- 7.3 TPGL reserves the right at the time of awarding the contract to increase or decrease quantity without any change in price or other terms and conditions.
- 7.4 Decision of TPGL in this regard will be final & binding on the bidders.
- 7.5 VALIDITY OF TENDER & FINALIZED RATE: The Approved L1 rates will be valid till the completion of work.

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

- 7.6.1 TPGL will award the contract to the successful bidder whose bid has been determined to be substantially responsive and to be the lowest evaluated technically acceptable bid as per tender documents, further provided that the bidder is determined to be qualified to perform the contract satisfactorily.
- 7.6.2 Prior to expiry of the bid validity, TPGL, on acceptance of their bid, will notify the successful bidder (Allocation as per Clause No. 7.2.2) in writing through issuing Letter of Award (LoA) either through scanned e-mail or through registered / speed post / courier.
- 7.6.3 The LoA will constitute the formation of the contract and the successful bidder has to return the duplicate copy of the LoA with duly signed as acceptance of LoA within 7 (seven) days, otherwise LoA will be deemed to be accepted by the successful bidder on whom the award is given.
- 7.6.4 The Successful Bidder shall not assign or make over the work, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof without the prior written consent of TPGL. TPGL reserves its right to cancel the Letter of Award (LoA) either in part or full, if this condition is violated.
- 7.6.5 LoA will be uploaded in the e-procurement portal https://tripuratenders.gov.in only after receipt of "Performance Bank Guarantee" for releasing EMD to all bidders.

7.7 CONTRACT AGREEMENT:

- 7.7.1 A contract agreement for execution of the work shall be signed by the successful bidder with TPGL within 20 (twenty) days of issuance of Letter of Award (LoA) by TPGL.
- 7.7.2 Within 10 (Ten)days from the date of issue of Letter of Award (LoA), successful bidder has to submit "Performance Bank Guarantee" as Performance Security for an amount equal to the 10 % of the total contract value with a validity period upto Warranty/Guarantee obligations +4 (Four) Months completion period + 30 (thirty) days claim period as per Clause No. 2.12 of SECTION 2 of the NIe-T.
- 7.7.3 In case agreement is not executed and Performance Bank Guarantee is not submitted within the stipulated time, the LoA will be treated as cancelled and EMD will be forfeited.
- 7.7.4 On receipt of Performance Bank Guarantee and execution of Contract Agreement, LoA will be uploaded in e-procurement portal https://tripuratenders.gov.in for releasing EMD to all bidders.
- 7.7.5 Successful bidder is to make in his own cost Two original copies of Contract Agreement containing Contract Agreement on Non-judicial Stamp Paper of Rs. 200/- only, LoA, Technical bid, Price Bid, copy of PBG and copies of tender documents which are to be jointly signed by TPGL& the successful bidder within 20 (twenty) days from the issue of the LoA.
- 7.7.6 Five more copies of Contract Agreement are to be submitted by the successful bidder to TPGL at the cost of the successful bidder.





- 7.7.7 The denial of the successful bidder to undertake the work after issue of Letter of Award (LoA) shall be treated as breach of contract and TPGL may forfeit EMD / Performance Bank Guarantee amount submitted by successful bidder.
- 7.8 **RIGHT TO VARY QUANTITIES:** The authority reserves the right of awarding the work in a phased manner. TPGL may increase or decrease the total tendered quantity at the time of award of contract or within the validity of tender as per approved rates, technical specifications, terms & conditions.





PART – 3: GENERAL CONDITION OF THE CONTRACT

1 **DEFINITIONS:**

- 1.1 "TENDERING AUTHORITY" shall mean the undersigned i.e. Deputy General Manager, Gas Thermal Electrical Division, Rokhia, Sepahijala District, Tripura with its Corporate office at Vidyut Bhawan, Old Building, Banamalipur, Agartala, West Tripura District, Pin: 799001.
- 1.2 "TPGL" shall mean Tripura Power Generation Limited, A Government of Tripura Enterprise with its Head Office at Vidyut Bhawan, Old Building, Banamalipur, Agartala, West Tripura District, Pin: 799001.and shall also include its successors in interest and assignees.
- 1.3 The "CONTRACTOR" or "SUCCESSFUL BIDDER" shall mean the Firm/ Person (whose tender has been accepted by TPGL) and shall include his legal representatives, successor in interest and assignees.
- 1.4 The "CONTRACT" shall mean "Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia" and providing warranty/ guarantee for 1 (one) year from the date of receipt and shall be valid till the completion of all related works.
- 1.5 "ANNUAL MAINTENANCE" means routine and on-call maintenance of the systems including supply of all spare parts as required for reliable operation of the systems for 1 (one) years Warranty / Guarantee period.
- 1.6 "BIS" shall mean specifications of Bureau of Indian Standards (BIS);
- 1.7 **"Bids"** shall mean the Technical Bid and the Price Bid submitted by the Bidder electronically at the prescribed web portal, in response to the e-bid document, in accordance with the terms and conditions hereof;
- 1.8 **"Bid Deadline"** shall mean the last date and time for submission of Bid in response to the NIe-T and as may have been extended in accordance with the e-bid document;
- 1.9 "Bidder" shall mean a Bidding Company complying with the provisions of SECTION 3.
- 1.10 "Commissioning" means successful installation (fitting fixing) of the material by the Contractor/ TPGL; for the purpose of carrying out Performance Test(s) as defined in NIe-T.
- 1.11 "Completion of work" means the materials has been supplied satisfactorily as per Technical Specifications as per NIe-T.
- 1.12 "Price Bid" shall mean the e-Bid, containing the Bidder's quoted cost in the PART -B of the e-bid document;
- 1.13 "EPC" shall mean engineering, procurement and construction of a plant or facility with obligation to meet minimum performance standards along with requisite warranties for the facility.
- "Statutory Auditor" shall mean the auditor of a company appointed under the provisions of the Companies Act, 1956 or under the provisions of any other applicable governing law;
- 1.14 **"Security Deposit"** shall mean the bank guarantee to be provided from a Selected Bidder to the TPGL in accordance with the prescribed Format;
- 2 The agreement shall be rate contract basis valid for 120 (one hundred twenty) days. All the allocated supply/work shall be completed on turnkey basis within 4(Four) Months from the date of issue of Letter of Award (LoA). However, "TPGL" may in case of urgency ask the bidder to complete the work earlier, with the mutual consent of the contractor/ bidder.
- 3 In case the contractor/ bidder fails to execute the said work within stipulated time, "TPGL" will be at liberty to get the work executed from the open market without calling any tender/e-tender and without any notice to the contractor/ bidder, at the risk and cost of the contractor/ bidder. Any additional cost incurred by "TPGL" shall be recovered from the contractor/ bidder. If the cost of executing the work as aforesaid shall exceed the balance due to the contractor/ bidder, and the contractor/ bidder fails to make good the additional cost, "TPGL" may realize it from the contractor/ bidders' pending claims (PBG), Additional Performance Security or in any lawful manner.



- 4 That on the request of the contractor/ bidder and also in the interest of the organization, "TPGL" is authorized to extend the validity of the agreement, subject to that the request of the contractor/ bidder (with proof of evidence of such delay) is received before the expiry of the agreement period, or any extended period granted to the contractor/ bidder on the same terms and conditions as contained in this agreement.
- **5** The relevant clauses, terms & conditions of Agreement shall remain valid upto the date of completion as per Letter of Award (LoA) or the extended period granted by TPGL.
- 6 It will be the sole responsibility of the contractor/ bidder, to execute orders placed as per time schedule, and to ensure quality parameters, specifications and other requirements provided in the etender document and as per agreement.
- 7 The interest of the work and the programme, agreement executed between the contractor/bidder and the "TPGL" may be extended to a mutually agreed period, if the need so arises. It shall be sole responsibility of the contractor/ bidder to get verified the quality & quantity of the supplied material at the site of delivery.

8 TEST CERTIFICATES:

8.1.1 The bidders are required to submit test certificates / BIS Certificate of the IO pack Cards from NABL Accredited Test Laboratories or any other Government approved Laboratories in compliance with the specifications laid down at PART - 4 of this NIe-T.

OR

The bidders may submit test certificates Govt. approved/ Test Laboratories in compliance with the specifications laid down at PART - 4 of this NIe-T within 20 (twenty) days from the issue of the Letter of Award (LoA). Declaration in this regard in the letter head of the bidder should be uploaded along with the technical bid.

- 8.2 Test Certificate issued during 2022-23 or later and valid as on the date of publication of the NIe-T will only be considered.
- 8.3 Any bid received without the test certificates/BIS Certificate OR Declaration as mentioned above will be summarily rejected for non-responsive to the tender condition.
- **9 SPECIFICATIONS:** General specifications of the components required for Supply/Procurement of different IO Pack card of Mark-VIe of Unit # 9 at Gas Thermal Power Station, Rokhia, Tripura at PART 4 of this NIe-T.

10 SUPPLY OF MATERIALS:

- 10.1 It is a supply-oriented job, as such no extra payments against any unforeseen items / works required to complete the job will be paid/allowed. The successful bidder should be responsible for packing, forwarding and dispatching, insurance and safe delivery of materials as required at specific sites at their quoted price. Temporary storage of materials during transit or at site shall be the responsibility of the successful bidder at his risk and cost.
- 10.2 The Letter of Award (LoA) for the works may be placed with the successful bidder by TPGL in full at the discretion of TPGL. However, utmost care will be taken by TPGL to place order with the successful bidder at an economic scale including additional quantity considering transport of the materials.
- 10.3 Delivery of the materials at site shall be completed within 4 (Four) months from the date of issue of the Letter of Award (LoA). The date of issue of Letter of Award (LoA) would be considered as zero date.
- 10.4 Makes of the Materials will be mentioned in the Letter of Award (LoA) as per valid test report / BIS Certificate submitted along with the Technical bid or through subsequent communications after receipt of valid test reports / Certificate from the successful bidder. Successful bidder is to supply the approved components as specified in the LoA / subsequent letters.





- 10.5 Any delay in delivery except forced majeure shall be viewed seriously and may be linked with LD as found deem fit by TPGL.
- 10.6 The materials are to be supplied at specified location as decided by TPGL at GTPS, Rokhia, Tripura at the cost & risk of the successful bidder. TPGL will not provide any transit store during supply / execution of work.

11 WORK EXECUTION:

- 11.1 PROJECT MANAGER: The TPGL shall appoint & notify the successful bidder to whom LoA is issued in writing of the name of Engineer-in charge. The Engineer-in Charge shall represent & act for the TPGL at all times during the execution of the contract.
- 11.2 CONTRACTOR'S REPRESENTATIVE / CONSTRUCTION MANAGER: Within 20 (Twenty) days of the issue of LoA, the successful bidder shall appoint the bidder's representative and shall request the TPGL in writing to approve the person so appointed. The bidder's representative shall represent and act for the bidder at all time during the contract period. All Notices, instructions & all other communication made by TPGL or the Engineer-in charges hall be given to the bidder's representative. The bidder shall not revoke the appointment of bidder's representative without the prior written consent of TPGL.
- 11.3 From the commencement of supply of materials at site until operational acceptance, the bidder's representative shall supervise all work done at site and shall be present at site throughout normal working hours except when on leave, sick or absent for reasons connected with the proper performance of the contractor.
- 11.4 In absence of Contractor's representative, as mentioned above, a suitable person as substitute shall be appointed to act as his/her deputy.
- 11.5 TPGL may by Notice to the bidder object to any representative / person employed by the bidder in execution of the contract, who in the reasonable opinion of TPGL may behave in appropriately, may be incompetent or negligent or may commit serious breach of site regulations provided under the Contract. The TPGL shall provide evidence of the same whereupon the bidder shall remove such person from the site and promptly appoint a replacement.

12 WORK PROGRAMME:

- 12.1 **PROGRAMME OF PERFORMANCE:** Within 20 (Twenty) days after the date of issue of LoA, the bidder shall prepare & submit to TPGL for approval, a detailed programme of performance of the contract, made in form of PERT Network and showing the sequence in which it proposes to supply the IO Pack cards to execute the contract in accordance with the programme and to achieve completion & acceptance by TPGL in accordance with the contract. The PERT Network submitted showing the time schedule in accordance with the period specified in the contract shall be approved by TPGL.
- 12.2 **PROGRESS REPORT:** The TPGL will monitor progress of all activities specified in the programme above and the bidder shall supply a progress report to TPGL in every week or as decided by Engineer-in Charge. The progress report shall be in a form acceptable to TPGL and shall also indicate completion achieved compared with planned completion for each activity and where any activity is behind the programme, giving comments & likely consequence and stating corrective actions being taken.
- 13 COMPLETION TIME: Time of completion for Procurement of different IO Pack card of Mark-Vie of Unit # 9 at Gas Thermal Power Station, Rokhia shall be4 (Four) Months from the date of issue of LoA.
- 14 COMPLETION TIME GUARANTEE: If the bidder fails to attain completion of work or any part thereof within the time for completion or any extension thereof, the successful bidder on whom LoA is made, the bidder shall pay to TPGL Liquidated Damages (LD) in the amount computed at the rates specified below. However, payment of Liquidated Damages shall not in any way relieve the





bidder on whom award is made from any of its obligations to complete the work or from any other obligations and liabilities under the contract.

15 LIQUIDATED DAMAGES:

- 15.1 In case of any delay in the execution of the order or delay in maintenance beyond the stipulated time schedule decided including any extension permitted in writing, TPGL reserves the right to recover from the bidder a sum equivalent to 0.5 % of the value of the delayed equipment supply and for each week of the delay and part thereof subject to a maximum of 5% of the total value of the contract.
- 15.2 Alternatively, TPGL reserves the right to purchase materials and complete the works at the sole risk and cost of the successful bidder/ contractor and recover all such extra cost incurred by TPGL in procuring the material from resources available including encashment of the bank guarantee or any other sources etc. Further, if any extra cost is incurred by TPGL due to delay in work completion by the party beyond the completion time as per LoA, the same shall be recovered from the successful bidder's Invoice/PBG etc.
- 15.3 TPGL may cancel the order completely or partly without prejudice to his right under the alternatives mentioned above.
- 16 The contractor/ bidder shall have to comply with all the rules, regulations, laws and by-laws for the time being in force and the instructions if any, of the organization, in whose premises the work has to be done. "TPGL" shall have no liability in this regard.
- 17 FORCE MAJEURE CONDITIONS: In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under this agreement, relative obligation of the party affected by such force majeure shall be treated as suspended during which force majeure condition last.
- 17.1 The term force majeure shall herein mean riots (other than among the contractor's employee), civil commotion, war (whether declared or not), invasion, act of foreign enemies hostilities, rebellion, insurrection, military coup to usurp power, Act of God such as earthquake, lightning, floods, fires not caused by contractor's negligence and other cause which the contractor has no control and accepted as such by the Managing Director, TPGL, whose decision shall be final and binding.
- 17.2 If the work is suspended by force majeure conditions lasting for more than 45 days, TPGL shall have the option of cancelling this contract in whole or part thereof, at its discretion. The contractor shall not claim for compensation for force majeure conditions.
- **18 LEGAL CASE**: All disputes are to be settled within the jurisdiction of High Court of Tripura, Agartala.
- 19 SUPERVISION / EXECUTION OF WORKS: The works should be done as per direction of Engineer in Charge, Gas Thermal Electrical Sub-Division, Rokhia under Gas Thermal Electrical Division, Tripura. TPGL shall have at all reasonable time access to the works being carried out by the contractor/ bidder under the contract. All the work shall be carried out by the contractor/bidder to the satisfaction of TPGL.
- 20 The contractor/ bidder shall not, without the consent in writing of TPGL, transfer, assign or sublet the work under the contract or any substantial part thereof to any other party.
- 21 If any question, dispute or difference what so ever shall arises between TPGL and the contractor/ bidder, in the connection with the agreement except as to matters, the decisions for which have been specifically provided, either party may forthwith give to the other notice in writing of existence of such question, dispute or difference and the same shall be referred to the sole arbitrator who will be a person nominated by the Managing Director, TPGL. This reference shall be governed by the Indian Arbitration and Conciliation Act 1996, and the Rules made there under. The award in such arbitration shall be final and binding on both proceedings unless the TPGL or the arbitrator directs otherwise.





- TPGL may at any time by notice in writing to the contractor/ bidders either stop the work all together or reduce or cut it down. If the work is stopped all together, the contractor/bidder will only be paid for work done and expenses distinctly incurred by him as on preparation or the execution of the work up to the date on which such notice is received by him. Such expenses shall be assessed by TPGL, whose decision shall be final and bidding on the contractor/ bidder. If the work is cut down the contractor/ bidder will not be paid any compensation what so ever for the loss or profit which he might have made if he had been allowed to complete all the work included in the contract.
- **EXPENSES OF AGREEMENT**: A formal agreement shall be entered into between TPGL and the contractor/ bidder for the proper fulfilment of the contract. The expenses of completing and stamping of the agreement shall be paid by the successful bidder.

24 INSPECTION AND TESTING OF MATERIALS:

- 24.1 Prior to placing formal order, the bidder eligible for getting the work shall inform TPGL the manufacturing unit. TPGL may opt for pre despatch inspection of manufacturing unit for getting the work done as per technical specification.
- 24.2 All materials / equipment's manufactured/ supplied by the bidder against LoA shall be subject to inspection, check and / or test by TPGL at all stages and place, before, during and after the manufacture. All these tests shall be carried out as per technical specification and bidder shall submit relevant test reports.
- 24.3 The materials will be despatched by the successful bidder after pre-despatch inspection and testing at the factory /works of the successful bidder as per NIe-T specifications. A test report in this regard shall be submitted to TPGL for giving dispatch clearance.
- 24.4 The successful bidder shall provide without any extra charge, all materials, tools, testing equipment, transportation, lodging, feeding, labour and assistance of every kind which will be necessary for any test or examination to be made on the successful bidder's premises or at site.
- 24.5 The successful bidder should not despatch any materials to site without getting despatch clearance from TPGL.
- 24.6 If upon deliver whether inspected and approved earlier or otherwise, the materials is not in conformity with the specification, the same shall be rejected by TPGL and notification to this effect will be issued to the bidder normally within 7 (seven) days from the date of delivery of materials at site / work.
- 24.7 The bidder shall arrange removal of the rejected items within 15 (fifteen) days from the date of notification and take necessary action for modification etc. or for replacement at the cost & risk of the bidder.

25 PACKING FORWARDING:

- 25.1 Contractor/ bidders, wherever applicable, shall after proper painting, pack and crate all the equipment in such a manner as to protect them from deterioration and damage during air, rail and road transportation to the site and storage at the site till time of installation. Contractor/bidder shall be sole responsible for all damage due to improper packing.
- 25.2 The contractor/ bidder shall inform the TPGL of the date of each shipment from his works, and the expected date of arrival at the site for the information of the TPGL Engineer-in-charge at least 7 days in advance.
- **RESPONSIBILITY OF TRANSPORTATION AND STORES:** Successful bidder should be solely responsible for stores in transit. Any legal interference of Police / Sales tax / Income tax / Transport / Any other Govt. Agencies will be faced by successful bidder. The transportation delay / non availability of transportation means will never be considered by the tendering authority as reason of delay to supply and naturally no extension of delivery period will be grated on this account.

27 INSURANCE:

27.1 The Bidder shall be responsible and take an Insurance Policy for transit-cum-storage for all the materials to cover all risks and liabilities for supply of materials on site basis. The Bidder shall also





take insurance for Third Party Liability covering loss of human life, engineers and workmen and also covering the risks of damage to the third party/material/equipment/properties during execution of the Contract. Before commencement of the work, the Bidder will ensure that all its employees and representatives are covered by suitable insurance against any damage, loss, injury or death arising out of the execution of the work or in carrying out the Contract. Liquidation, Death, Bankruptcy etc., shall be the responsibility of bidder.

- 27.2 In case of any loss or damage or pilferage or theft or fire accident or combination of the said incidents etc. under the coverage of insurance, the Contractor shall lodge the claim as per rules of insurance. Any FIR required to be lodged to local Police Station shall be the responsibility of the bidder.
- 27.3 The bidder shall arrange to supply/rectify/recover the materials even if the claim is unsettled for timely completion of the work. The final financial settlement with the insurance company shall be rested upon the Contractor.
- 27.4 Insurance as applicable during transportation and supply of the materials for covering risk against any mishap to its workmen. The TPGL will not be responsible for any such loss or mishap. All other insurance like, Contractor All Risk, Erection All Risk, insurance against theft and acts of GOD, as required for supply of the materials and to indemnify the TPGL/User equipment/ material and resources shall be borne by the contractor. Fire insurance is to be arranged by the Contractor up to transportation and supply of the Contract.
- **TERMINATION FOR INSOLVENCY:** TPGL may at any time terminate the contract by giving written notice to the contractor/bidder without compensation to the contractor/ bidder, if it becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the TPGL.
- **29 TERMINATION FOR CONVENIENCE:** The TPGL, may by written notice sent to the contractor/ bidder, terminate the contract, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the purchaser's convenience in the interest of TPGL.
- **30 APPLICABLE LAW:** The contractor/ bidder shall be interpreted in accordance with the laws of the purchaser's country i.e. India. The station of TPGL Headquarter at Agartala shall have exclusive jurisdiction in all matters arising under this contract.

31 PRE-BID Quary:

- 31.1 The bidder(s) or their authorized representative(s) may visit the Office of The Dy. General Manager, GTED, Rokhia to clarify any issue regarding the NIe-T including in particular, issues raised in writing as per FORMAT 6 and submitted by the bidders on or before 28/07/2025 up to 17:00 Hrs through e-mail: rkhgtps@gmail.com.
- 31.2 TPGL is not under any obligation to entertain/respond to suggestions made or to incorporate modifications sought for.

32 NOTICE:

- 32.1 Any notice given by one party to the other pursuant to the contract shall be sent in writing, soft copy should be forwarded through e-mail & hard copy through Speed Post / Courier to the address specified for that purpose.
- 32.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

33 OTHERS:

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





34 PAYMENT & OTHER FINANCIAL TERMS:

- 34.1 No advance payment will be made.
- 34.2 Contractor shall prefer 100% payment against the Supply of different IO Pack Cards of Mark-VI e at GTPS Rokhia in all respect and on submission of Completion Report.
- 34.3 All payments shall be made in Indian Rupees through NEFT/RTGS only for which successful bidder has to submit Bank Details as and when asked for.
- **PLANT PERFORMANCE EVALUATION**: TPGL may monitor the performance of the IO pack Cards. The successful bidder shall keep record of performance for evaluation and submit the same to TPGL.

36 COMPLIANCE WITH LABOUR REGULATIONS:

During execution of the Contract, the successful bidder shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and by laws of the State Government or Central Government or local authority and any other labour law (including rules), regulations, by laws that may be passed or notification that may be issued under any labour law in future either by the State Government or the Central Government or the local authority.

37 STATUTORY RESPONSIBILITY:

- 37.1 The entire responsibility and risk relating towards the workforce working at the Site, and compliance of different statutory regulations like Workman Compensation Act, Employees" State Insurance Corporation (ESIC), Factory Act 1948, Contract Labour Regulation, and Abolition Act 1970, Shop and Establishment Act 1948, and other Statutory regulatory bodies shall solely lie with the Contractor/ Bidder(s).
- 37.2 The Contractor/ Bidder(s) shall also be solely responsible for payment of wages, provident fund, bonus, retrenchment compensation leave, etc. applicable as per various statutory regulations to their entire workforce.
- 37.3 All equipment, accessories, materials, & erection works should comply with statutory requirements IS standards.
- 37.4 Statutory requirements for working at the site like labour registration, workman compensation policy, ESIC etc. to be complied with by the vendor before deployment of resources at the Site.
- 37.5 The Contractor /Bidder shall obtain required license/registrations, statutory compliances from the State Government or Central Government or local authority.





PART - 4: SCOPE OF WORK & TECHNICAL SPECIFICATIONS

- 2. **SCOPE OF WORK**: The scope of work for the successful bidder includes:
- **2.1.** Procurement of different IO Pack card of Mark-VI e of Unit # 9 at Gas Thermal Power Station, Rokhia
- **2.2.** Performance warranty of IO Pack card of Mark-Vie of Unit # 9 at Gas Thermal Power Station, Rokhia and providing 12 (Twelve) Months warranty for satisfactory performance from the date of receipt of the materials.
- **2.3.** Submission of technical details, catalogue, manuals, test report, and handing over taking over certificate of supplied IO Pack cards & photographs, and bill of material to TPGL for future reference.

3. TECHNICAL SPECIFICATIONS:

- **3.1.** The materials shall be supplied as per the technical specifications given in the BOQ and as per direction of Engineer-in Charge. Any shortfalls with regard to technical specifications found during execution of contract may lead to cancelation of Order as decided by TPGL and the agreement will be terminated. Competent Authority's decision will be final and binding on the bidder.
- **3.2. SAFETY MEASURES:** The bidder shall take entire responsibility for safety during transportation and supply of the IO pack cards.



PART 5 -: DETAILS OF SCOPE OF WARRANTEE/GUARANTEE:

1. WARRANTEE/GUARANTEE:

- 1.1 The IO pack Cards will be fitted in the Mark-VIe control system of unit # 9 of 21 MW FR-V, GTG sets at Rokhia which shall be warranted /guaranteed for 12(Twelve) months for trouble free operation from the date of receipt of the materials against any manufacturing/ design defects. The Warrantee/Guarantee shall be against breakages, malfunctions, non-fulfilment of guaranteed performance and breakdowns due to manufacturing defects but do not include physical damages by users.
- 1.2 During the Warranty / Guarantee period, TPGL reserves the right to cross check the performance of the supplied Cards with the minimum performance levels to be decided by TPGL.
- 1.3 Warrantee/guarantee Card is to be supplied with each IO pack cards. The format of Warranty / Guarantee card shall be approved by TPGL.

PART 6: TECHNICAL BID

	NIe-T No.F. GTED(R)/2025-26/0	1 Dated: 17/07/2025				
	TECHNICAL INFORMATION					
Sl. No.	Description	Information to be furnished by bidder				
6.1	IO Pack Cards for Mark-VI					
	e GTG control system.					
62	Card ID No					
6.3	Material code.					
6.4	Description					
6.5	Test Certificate					
6.6	PART HSN Code.					
6.7	Туре					

(Signature of Bidder) with seal & date





FORMAT - 1

SCHEDULE OF EXPERIENCE / CREDENTIAL

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

SI. No.	Type of IO Pack cards	Particulars of IO Pack cards supplied during 2022-23, 2023-24, 2024-25	Year of awarding the contract	Year of completion of work	Name of Deptt. / Organization	Value of order	Copy of the Work Order and corresponding Commissioning certificate#
A	В	C	D	E	F	G	Н

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

(Signature of Bidder) with seal & date





FORMAT 2

Proforma for Performance Bank Guarantee

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

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

Ref: Bank Guarantee No.

Date .

Proforma of BG For Security Deposit

KNOW ALL MEN BY THESE PRESENTS that in consideration of TRIPURA POWER
GENERATION LIMITED, TRIPURA, (hereinafter called "The Purchaser") having agreed to accept
from(hereinafter called "The Contractor") Having its Head Office at
, a Bank guarantee for Rs in lieu of Cash Security Deposit
for the due fulfillment by the Contractor of the terms & conditions of the Work Order No.
dated issued by the Purchaser for
(hereinafter called "the said work order
dated)". We (Name & detailed address of the branch)
(hereinafter called "the Guarantor") do hereby undertake to indemnify and keep indemnified the
Purchaser to the extent of Rs (Rupees only against any
loss or damage caused to or suffered by the Purchaser by reason of any breach by the Contractor of
any of the terms and conditions contained in the said Work Order No.
dated of which breach the opinion of the Purchaser shall be final and
conclusive.
(2) AND WE,DO HEREBY Guarantee and undertake to pay forthwith on demand to the Purchaser such sum not exceeding the said sum ofRupees) 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 forLOA no. ,dated
(3) WEfurther 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 LOA/Work Order/PO No dated
have been fully and properly carried out by the said contractor and accordingly
discharged the guarantee.



the Guarantor undertake to extend the validity of Bank
uarantee at the request of the contractor for further period or periods from time to time beyond its
resent 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
resented to us or an action or suit to enforce the claim is filled against us within 1 months from
all your rights will be forfeited and we shall be relieved of and discharged from al
ur liabilities (thereinafter)
5) The Guarantee herein contained shall not be determined or affected by liquidation or winding up of
isolvency or closer of the Contractor.
The executants has the power to issue this guarantee on behalf of Guarantor and holds full and alid power of Attorney granted in his favour by the Guarantor authorizing him to execute the
varantee.
3) Notwithstanding anything contained herein above, our liability under this guarantee is restricted to
s (Rupees) only and our guarantee shall remain in force
to and unless a demand or claim under the guarantee is made on us in writing or
r before all your rights under the guarantee shall be forfeited and we shall be
elieved and discharged from all liabilities there under.
/E, lastly undertake not to revoke this guarantee during the currency
scept with the previous consent of the Purchaser in writing. In witness whereof we
have set and subscribed our hand on this
day of
ICNED CEALED AND DELIVEDED
IGNED, SEALED AND DELIVERED
Stamp of the executants)
/ITNESS
)
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.
- 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.



FORMAT 3

APPLICATION FOR EXTENSION OF TIME

(Part - I)

Nam	e of co	ntract	or				
Nam	e of wo	ork (as					
			or completio				
(as p	er agre	ement	t)				
Date	of con	pletio	on stipulated	l in the agreem	ent		
Actu	al Date	of Co	ompletion_				
Perio	d for v	vhich	extension of	f time has been	given previously it	f any	
1 st ex	tensio	n vide	No				
	d for v						application should be
		ances	on accoun	t of which exte	ension is applied fo	or with date on	which hindrances
					occurred.		
Sl. No.	Nature of hindrances	Date of occurrence	Period for which hindrances are likely to last	Extension of time applied for by the contractor	Over lapping period, if any, giving Reference to items which overlap	Period for which extensions applied for.	Remarks as tow hy the hindrances occurred and justification for extension of time
Total	period	l for v	which extens	sion is now app	lied for on account	of hindrances m	entioned above.
Exte	nsion o	f time	required fo	or extra work: -	Months.	days.	
Detai	iled for	extra	work and t	he amount invo	olved: -		
a)	Total v	alue o	of extra wor	·k: -			
	roport work:	ionate	period of e	xtension of tim	e based on estimate	ed amount put to	tender on account of
Total	extens	sion o	f time requi	red: -			

Signature of Contractor



APPLICATION FOR EXTENSION OF TIME

(Part – II)

filled in by TDCI

(To be filled in by TPGL)
Date of receipt of application from
Contractor for the work of
in the Sub-Divisional Office
Acknowledgement issued by the Sr. Manager, vide his No.
Dated
Recommendation of Sr. Manager, in – charge of the Sub-Division is to whether the reasons given by the Contractor are correct and what extension, if any, recommended by him. If he does not recommend the extension, reasons for rejection should be given.
Dated Signature of the Sr. Manager of Sub-Division.

Date of receipt in the Divisional office:



Tripura Power Generation Limited (A Government of Tripura Enterprise) Gas Thermal Electrical Division Rokhia, Sepahijala District, Tripura

APPLICATION FOR EXTENSION OF TIME

(Part – III)

(To be filled in by TPGL)

Kepor	t of Do	JM, 1n-	charge of the L	Jivision regardir	ig hindrances n	nentioned	d by the Con	ntractor		
Sl. No	Nature of hindrances	Date of occurrence	Period for Which Hindrances are likely to last	Extension of time applied Forby the contractor	Overlapping period, if any, giving reference to items which overlap	Net Extension applied for	Remarks as to why the hindrances	occurred and justification for extension	recommended	
Recommendation / Approval of the DGM, in-charge of the Division: - (The present progress of work should be stated and whether the work is likely to be completed by the date upto which extension is applied for, if extension of time is not recommended, what compensation is proposed to be levied. Signature of DGM										
Recor	Recommendation / Approval of the AGM, in-charge of the Circle: Signature of AGM									
Recommendation / Approval of the GM (Technical): - Signature of GM (Technical)										
Recor	Recommendation / Approval of the Director (Tech.): - Signature of DT									
Recor	nmend	ation /	Approval of the	e MD:			<u>s</u>	Signature	of M	D



<u>FORMAT 4</u> POWER OF ATTORNEY

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

Power of Attorney to be provided by the Bidding Company in favour of its representative as					
evidence of authorized signatory's authority.					
Know all men by these presents, We					
constitute, appoint and authorize Mr./Ms					
who is presently employed with us and holding the position of					
our true and lawful attorney, to do in our name and on our behalf, all such acts, deeds and things					
necessary in connection with or incidental to submission of our Bid for Supply of Servo (Moog)					
valve, Part No. G771K200A at GTPS Rokhia and providing 1 (one) year warranty for satisfactory					
performance for Gas Thermal Power Station ,Rokhia, Tripura in response to NIe-T No.					
DGM/GTED(R)/2025-26/ Dated:/issued by Deputy General Manager,					
Rokhia, under Tripura Power Generation Limited, Sepahijala District, Tripura, Pin: 7990102 including					
signing and submission of the Bid and all other documents related to the Bid, including but not limited					
to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document					
which the Tripura Power Generation Limited, may require us to submit. The aforesaid Attorney is					
further authorized for making representations to the Tripura Power Generation Limited and providing					
information / responses to Tripura Power Generation Limited representing us in all matters before					
Tripura Power Generation Limited, Agartala and generally dealing with Tripura Power Generation					
Limited, Agartala in all matters in connection with this Bid till the completion of the bidding process					
as per the terms of the above mentioned NIe-T.					
We hereby agree to ratify all acts, deeds and things done by our said attorney pursuant to this Power of					
Attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us and					
shall always be deemed to have been done by us.					
All the terms used herein but not defined shall have the meaning ascribed to such terms under the NIe-					
T.					
Signed by the within named					
the hand of Mrduly authorized by the Board (vide Board					
resolution No) to issue such Power of Attorney					
Dated this					
Signature of Attorney					
(Name, designation and address of the Attorney)					
Attested					
(Signature of the everytents)					
(Signature of the executants) (Name, designation and address of the executants)					
\ / D					





Signature and stamp of Notary of the place of execution Common seal of has
been affixed in my/our presence Pursuant to Board of Director's Resolution dated(Board
of
Director's Resolution is also enclosed)
WITNESS
i)
(Signature)
Name
Designation
ii)
(Signature)
Name
Designation
Notes:

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



FORMAT 5

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

PART - A

ANNUAL TURNOVER DATA FOR LAST 3 Financial YEARS

Year	Net Worth (In INR)	Annual Turnover (In INR)
2022-23		
2023-24		
2023 2 .		
2024-25		
Annual Average		

[This format should be certified by the practicing CA of the Bidder]

PART - B

INFORMATION ON PROFITABILITY

Profit before Tax data for last 3 Financial years

Year	Amount (In INR)
2022-23	
2023-24	
2024-25	

[This format should be certified by the practicing CA of the Bidder]



FORMAT 6

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

FORMAT FOR PRE-BID QUERIES OF BIDDER ON TENDER.

Name	of Tender				
NIe-T	No.	NIe-T No. DGM/GTED(R)/ 205-26/ 01. Dated: 17/07/2025			
Tende	" ID		Datea:	1//0//2025	
	pening Date				
	of bidder	1 1,1			
	of contact person from Biddes, e-mail and Contact Number	ier with			
Sl.	Section No.	Descrip	otion as	Queries /	Remarks
No.	Page No.	per NIe	•	Clarifications of	
	Clause No. / Para No.	•		the bidder	
1	Section No.				
	Page No.				
	Clause No. / Para No.				
2	Section No.				
l	Page No.				
	Clause No. / Para No.				
3	Section No.				
-	Page No.				
	Clause No. / Para No.				

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



FORMAT 7

Technical Proposal

Activity (work) schedule (May include flow-diagram and/or PERT Chart for details)

Task	Completion Date with reference to assumed zero point
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	



Format-8

DECLARATION AND UNDERTAKING BY THE BIDDER

(Notarized on non-judicial stamp paper of appropriate value)

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

Sub: Self-declaration in respect of submission of bid for "Procurement of different IO Pack card of Mark-VI e of Unit # 9 at Gas Thermal Power Station, Rokhia".

Dear Sir,

- I / We hereby agree to abide by all terms and conditions laid down in tender document referenced above.
- 2. I/We before signing this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.
- 3. I/We confirm that we have not been levied financial penalty or any major penalty in the past by any of our client/principal employer and also declare that my/our firm/agency/company doesn't have any existing litigation, never blacklisted, and terminated by any client in India.
- 4. I/We confirm that we never filed any law suits or requested arbitration with regard to any contract within the last five years. No judgment, claim, arbitration proceeding or suit pending or outstanding against us or our officers. Bankruptcy was never filed by us, our subsidiaries or our parent companies. We were never cited by any regulatory agency for a safety violation in the last 2(two) years.





BOQ

Tender Inviting Authority: < Deputy General Manager, Gas Thermal Electrical Division, Baramura, Khowai, Tripura >

Name of Work: < Procurement of different IO Pack card of Mark-Vie of Unit # 9 at Gas Thermal Power Station, Rokhia>

Contract No: <DNIeT NO: DGM/GTED/(R)/2025-26/_____, Dated ___/__/>

Name of the	
Bidder/	
Bidding Firm /	
Company :	

PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(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)

NU MB ER #	TEXT #	TEXT #	NUM BER #	TEXT #	NUM BER #	NU MB ER	NUMB ER	DATE	NUM BER #	NUM BER #	TEXT #
SI. No.	Item Description	Item Code / Make	Quan tity	Units	BASI C RATE In Figur es To be enter ed by the Bidde r in Rs. P	GST Am oun t in Per cent age %	GST Amoun t in INR Auto Calcul ated		TOTA L AMO UNT Witho ut Taxes Rs. P	TOTA L AMO UNT With Taxes Rs. P	TOTA L AMO UNT In Word s
1	2	3	4	5	7	9	21	52	13	14	15
1	IO PACK P/N:IS220PAICHIA. IS220PAICH1A,IO PACK ANALOG INPUT BASIC. Make: GE. Card ID No: IS220PAICHIA	IS220 PAIC HIA	1.00	Nos.			0		0.00	0.00	INR Zero Only
2	THERMOCOUPLE P/N: IS220PTCCH1A. IO PACK, THERMOCOUPLE Make: GE. Card ID No: IS220PTCCH1A	IS220 PTCC H1A.	1.00	Nos.			0		0.00	0.00	INR Zero Only
3	CONTACT OUT P/N: IS220PDOAH1A IO PACK ,CONTACT OUT Make: GE. Card ID No: IS220PDOAH1A	IS220 PDOA H1A	1.00	Nos.			0		0.00	0.00	INR Zero Only
4	TURBINE I/O. P/N: IS220PTURH1A. IO PACK ,TURBINE Make: GE. Card ID No: IS220PTURH1A	IS220 PTUR H1A.	1.00	Nos.			0		0.00	0.00	INR Zero Only





Quo	ted Rate in Words	INR Zero Only									
	l in Figures	0.00								0.00	INR Zero Only
6	PDM DIAGNOSTIC P/N IS220PPDAH1A IO PACK, PDM DIAGNOSTIC. Make: GE. Card ID No: IS220PPDAH1A	IS220 PPDA H1A	1.00	Nos.			0		0.00	0.00	INR Zero Only
5	PROTECTION P/N :IS220PPROH1A IO PACK,PROTECTION. Make: GE. Card ID No: IS220PPROH1A	IS220 PPRO H1A	1.00	Nos.			0		0.00	0.00	INR Zero Only

