

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

NleTNo: DGM/TD/AGT/NleT/2025-26/05 Date: 18.07.2025

1.0 Dy. General Manager, Transmission Division, 79 - Tilla, Agartala - 799006, on behalf of TPTL invites online two bid system tender from the resourceful experienced firms for the following work through electronic tendering (e-tendering)

Sl. No.	DNleT No	Name of work	Estimated cost put to bid	Earnest Money	Period of completion
1	2	3	4	5	6
1.	DGM/TD/AGT/ DNleT /2025-26/ 05 Date 15.07.2025	Implementation of Drone Surveillance Mechanism for monitoring of EHV Transmission Line TPTL	Rs. 10,62,89,680.00 including GST	Rs. 21,25,794.00	850 (Eight Hundred Fifty) Days
<ul style="list-style-type: none"> Bids shall be rejected if the offer is submitted without Earnest Money or with adequate Earnest money i.e. less than the prescribed fee mentioned in the NIT and Tender Fee / e-tender processing fee Rs.20,000.00 /-. Earnest money deposit shall be 2% of the Estimated Value put to tender. If the offer is submitted with inadequate Earnest money i.e. less than 2% of the Estimated value put to tender the bid shall be rejected. <p>➤ Period of completion : 850 Days</p> <p>➤ Supply & Installation : 120 Days</p> <p>➤ Service : 365 Days</p> <p>➤ AMC: 365 Days (After completion of service period)</p>					

2.0 This NIT for the above work will appear in National Newspapers and in State Newspapers. This shall also be available on website at www.tptl.co.in and www.tsecl.in from xx.xx.2025. The complete Bidding Documents shall be available at Government e-procurement portal <http://tripuratenders.gov.in> from 18.07.2025 Interested bidders can download the Bidding Documents and commence preparation of bids to gain time.

3.0 QUALIFYING REQUIREMENTS FOR BIDDERS: -

To be qualified to bid for the package, the bidder shall have to meet the following minimum criteria :

3.1 TECHNICAL ELIGIBILITY: -

3.1.1 Pre-Qualification Criteria of the Bidder

S.I No.	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	The Bidder should have a legal entity registered in India for last Five (5) Years as on the date of publishing of this EOI. The bidder should produce Articles of Association (in case of registered firms), Bye laws and certificates for registration (in case of registered co-operative societies), Partnership deed (in case of partnership firm).	Copy of Certificate of Incorporation /Registration under Companies Act, 1956/2013. And Shop Establishment certificate.
2	Government Registrations	The bidder should be mandatorily registered with the following departments 1. Goods and Service Tax Department, 2. TAN 3. PAN 4. ESIC Registration 5. EPFO Registration 6. Labour Identification No (License Issued by Labour Commissioner)	The bidder should submit the very recent Last 3 Months ECR and challan copies of minimum 50 employees. And Last 3 month latest GST returns along with ITR copies. Numbered list from 1 to 6 must be enclosed.
3	Turnover	The bidder shall have an Average Annual Turnover of minimum INR. 55 Crores (INR Fifty Five Crores) and each year it should be above INR. 50 Crores (INR. Fifty Crores) from the listed services (as mentioned in this bid document) in the previous Three (03) financial years for i.e. 2021-22, 2022-23, 2023-2024. The turnover should be from stated Services and not from supply of Hardware / Software Licenses or any other etc.	Attach a Certificate from the Statutory Auditor/ CA on Turnover details and Audited and Certified Balance Sheet and Profit/Loss Account for the last 3 (Three) Financial Years (2021-22, 2022-23, 2023-2024).
4	Net Worth	The Bidders should have positive net worth as per the audited consolidated financial statements in each of the last Three (03) financial years 2021-22, 2022-23, 2023-24 . Bidder must have minimum the net worth of Rs. 4,00,00,000 (Four Crore) in the last financial year i.e. FY 2023-2024.	Certificate from the Statutory Auditor on net worth.

5	Bank Solvency	The Bidders should have the Bank Solvency Certificate from any of the Nationalized Bank for Rs. 10,00,00,000 (Ten Crores).	Please attach the Solvency Certificate from any Nationalized Bank not before 1 month of publishing this EOI.
6	Blacklisting	Affidavit (Notarized on Rs 100 stamp paper) As on date of submission of the proposal, the Bidders shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted or suspended/ debarred by any of the State/Central Government/ PSU/ Municipal agencies in India. And also Bidder should not be under any Judicial / Legal Pronouncement in India or Beyond territorial boundaries.	Affidavit (Notarized on Rs 100 stamp paper)
7	Undertaking of correctness of the documents submitted	The bidder should give an undertaking on the Company's Letterhead that all the documents / certificates / information submitted by them against this Bid are genuine. Upon cross verification of the documents furnished by the bidder, in case any of the documents / certificates / information submitted by the bidder is found to be false or forged, the Tender/EOI inviting authority shall immediately reject the bid of such bidder(s) or cancel / terminate the contract and forfeit the bid security / BG and debar them for participating in future Tenders for next three (03) years.	Please attach a self - declaration on this.
8	Work experience	The bidder must have successfully completed at least one drone-based projects amounting of >= 50 lakhs in Drone surveillance/ Drone survey or related infrastructure sectors for Central/State Government entities, PSUs, or Corporates in the last 5 years.	Please attach the Copy of Work orders from Government Department along with the completion certificates mandatorily. For ongoing Project, please provide the details of the Projects in the stated Format.

9	State Specific Project Execution (Tripura State)	Bidder must have executed the Tripura State specific Projects (eGovernance/Citizen Centric). Bidder having work orders executed for Tripura State Electricity Corporation Limited will get extra marks	Please attach the copies of the Work Orders
10	Company Set-up in the State of TIA in Drone Technology	The bidders must have a dedicated Drone Service Centre, Centre for Excellence, Lab for ease of Repair, Maintenance and Operations of Drones deployed on the projects	Documents related to the evidence of the setup stated in this Document
11	Office Location in TIA state (North Eastern States)	The bidder must have office in any of the North Eastern States, operational for last 1 Year from the date of publication of this document.	Proof of Establishment/ Rent agreement/ Firm Registration.
12	CMMI Certificate	Company should be Internationally Certified and having minimum CMMI Level III Certified from CMMI Institute in field of Services https://www.cmmiinstitute.com/pars	Please attach the Copy of Certificate (Bidder must make sure of the Authenticity and Validity of the Certificate).
13	ISO Certificate	Company should be ISO Certified in field of Services ISO 9001:2015 , ISO 20000-1:2018 , ISO 27001:2022, ISO 45001:2018.	Please attach the Copy of Certificate (Bidder must make sure of the Authenticity and Validity of the Certificate).
14	Joint Venture/Sub-Contract/ Consortium	Joint Venture of firms are NOT ALLOWED to participate in this EOI. Sub-Contracting/ Consortium is not allowed. However, on written consent from the Tender Inviting Authority, the Sole Bidder or the company having 100% Subsidiary of the bidder / wholly owned by the Bidder company can be allowed to execute the assignment.	Please disclose the name of the Subsidiary / wholly owned companies on the letterhead of the Bidder Company (if any).
15	Covering Letter	Bidder should submit the Covering Letter mentioning the Bid Number and Bid Details and the Bid Compliance Details with page numbers of the Bid to the Bid Inviting Authority.	Please find attached the Copy of Covering Letter Format Bid Compliance Details
16	(NDA) Non – Disclosure Agreement	Bidder must sign and submit the NDA pertaining to this Bid document to the Bid Inviting Authority.	Please find attached the NDA Format

17	Details of the SPOC for this Bid	Bidder should submit the following SPOC details on it's letter head.	Please find attached format of the SPOC Details
18	Declaration on indemnification	Bidder must ensure compliance of Regulatory Compliances & License for the Services being offered for. In this regard, the bidder shall indemnify the Bid Inviting Authority against any non-compliance and submit a declaration.	Please find attached format of the Declaration
19	The Paid-up Capital of the Company	Bidder must have minimum of Rs. 1,00,00,000 (One Crore) of Paid-up Capital as shown on MCA-Ministry of Corporate Affairs.	Please attach valid MCA Copy as proof.
20	Bidding Authorization	Bidder should submit the Power of Attorney / Copy of Board Resolution certified and signed by company secretary in the name of the person signing the Bid Document.	Please attach the Copy of Board Resolution / Power of Attorney certified by company secretary.
21	Drone Service	The bidder should have provided drone services in surveillance for at least 300 days to State/Central Government/PSU.	Please attach the Work Completion order
22	Drone Technology Manpower	The bidder must have a minimum of 10 full-time drone pilots on rolls by the company as a regular employee. Additionally the presence of drone instructors on the team will be considered an added advantage.	Please attach appointment letter of resources.
23	GIS Manpower	The bidder must have at least 30 GIS Manpower on companies roll.	Please attach the list of manpower
24	No. of Drones	The bidder must have minimum 4 no. of drones with UIN and Type Certificate.	Please attach the valid proof.
25	No of Remote Pilot Instructor	The bidder must have minimum 2 no. of Remote Pilot Instructor which is DGCA Certified.	Please attach the valid proof.

3.2 Bidder's Marking System for Qualifying for Opening of Financial Bid:- Minimum Total 75 Marks out of 100 Marks :-

➤ Minimum 75 Marks out of 100 Marks will qualify

SL No.	Basic Requirement	Specific Requirements	Documents Required
1	Company Credentials on IT / ITES/Drone technology/UAV Consulting	The bidders must be System Integrator / IT Infrastructure Management/ Technology Company offering IT / ITES and e-Governance Services Provider or into IT Consulting Services to different State / Central Government Organizations / PSUs for the last five (05) financial years. The bidder must be into existence for minimum 5 years till 31 st March'2024 in India.	Total Marks – 5 Bidder Company's existence 1. Last Five (05) Years – 1 Marks 2. Last Eight (08) Years – 3 Marks 3. Last Ten (10) Years – 5 Marks
2	Turnover	The bidder shall have an Average Annual Turnover of minimum INR. 55 Crores (INR Fifty Five Crores) and each year it should be above INR. 50 Crores (INR. Fifty Crores) from the listed services (as mentioned in this bid document) in the previous Three (03) financial years for i.e. 2021-22, 2022-23, 2023-24. The turnover should be from stated Services and not from supply of Hardware / Software Licenses etc.	Total Marks – 10 Bidder Company's Average Turnover in last three FYs 1. Turnover of >55 to <= 65 Cr. – 3 Marks 2. Turnover of > 65 to <= 75 Cr. – 5 Marks 3. Turnover of >75 Cr. – 10 Marks
3	Net Worth	The Bidders should have positive net worth as per the audited consolidated financial statements in each of the last Three (03) financial years 2021-22, 2022-23, 2023-24. Bidder must have Net worth of atleast Rs. 4,00,00,000 (Four Crores) in the last financial year i.e. 2023-24.	Total Marks – 5 Bidder Company's Net worth in last FY 1. Net worth of >4 to <=6Cr. – 1 Marks 2. Net worth of >7 to <=8Cr. – 2 Marks 3. Net worth of >9 Cr. – 5 Marks

S.LNo.	Basic Requirement	Specific Requirements	Documents Required
4	Bank Solvency	The Bidders should have the Bank Solvency Certificate from any of the Nationalized Bank for atleast Rs. 10,00,00,000 (Ten Crores).	Total Marks – 5 Bidder Company's Bank Solvency in Last FY <ol style="list-style-type: none"> 1. Bank Solvency of >10 less 11Cr. – 1 Marks 2. Bank Solvency of >11 less 12Cr. – 2 Marks 3. Bank Solvency of > 12 Cr. – 5 Marks
5	Work experience	<ul style="list-style-type: none"> • The bidder must have successfully completed at least one drone-based projects amounting of >= 50 lakhs in surveillance/survey or related infrastructure sectors for Central/State Government entities, PSUs in the last 5 years. Note: Bidder have work order in Tripura State Electricity Corporation will get extra 5 marks Bidder have work order in Tripura Govt. Departments work order will get extra 5 marks	Total Marks – 25 <ol style="list-style-type: none"> 1. Project Value (15 Lakhs) : 5 Marks. 2. Project Value (25 Lakhs) : 10 Marks. 3. Project Value (>50 Lakhs) : 15 Marks. Tripura State Electricity Corporation: +5 Tripura Government Departments: +5
6	Drone Services	The bidder should have provided drone services in surveillance for at least 300 days to State/Central Government/PSU.	Total Marks – 10 Drone Services - <ol style="list-style-type: none"> 1. 300 to 500 days – 5 Marks 2. >500 to 600 days – 8 Marks 3. More than 600 days – 10 Marks
7	CMMI Certificate	Bidder should be Internationally Certified and having CMMI Level III Certified from CMMI Institute in field of Services Or Development and must be visible on https://www.cmmiinstitute.com/pars	Total Marks – 5 Bidder's CMMI Level Certifications – <ol style="list-style-type: none"> 1. CMMI Level III – 3 Marks 2. CMMI Level V – 5 Marks

S.LNo.	Basic Requirement	Specific Requirements	Documents Required
	ISO Certificate	Company should be ISO Certified in field of Services ISO 9001:2015. Additional certifications will be added advantage.	Total Marks – 5 Bidder's ISO Level Certifications – 1. ISO 9001:2015 – 2 Marks 2. ISO 270001:2022 – 1 Mark (Additional marks) 3. ISO 20000-1:2018 – 1 Mark (Additional marks) 4. ISO 45001:2008 – 1 Mark (Additional marks)
9	Pan-India Presence	Bidder should have at least 2 offices in pan India.	Total Marks – 5 Bidder's Pan India Offices – 1. Two (02) Offices – 2 Marks 2. Five (03) Offices – 3 Marks 3. More than 5 Offices – 5 Marks
10	The Paid-up Capital of the Company	Bidder must have minimum of Rs. 1,00,00,000 (One Crores) of Paid-up Capital as shown on MCA-Ministry of Corporate Affairs.	Total Marks – 5 Bidder's Paid-Up Capital – 1. Paid-Up Cap of 1Cr to 5 Cr – 1 Marks 2. Paid-Up Cap of 6Cr to 10 Cr.– 3 Marks 3. Paid-Up Cap of above 10 Cr. – 5 Marks
11	Presentation on Methodology	Bidder's should give a Presentation on Methodology and Execution of the Project. The Presentation would be indicated before the Opening of Financial Bids.	Total Marks – 20 Bidder should give Presentation on Methodology and Execution of the project.

Annexure- : Single Point of Contact/ Bidder's Contact Information

Details	Authorized Signatory	Secondary Contact
Name		
Title		
Company Address		
Phone		
Mobile		
E-mail		

- 4.0** The bidder shall bear all cost and expenses associated with purchase and submission of its bid document and TPTL will not be responsible or liable in any case for those cost, regardless of the conduct or outcome of the bidding process.
- 5.0** The bidder shall furnish documentary evidence in support of the qualifying requirements stipulated above along with their bid. Bid received without such documents shall be summarily rejected.
- 5.1** In addition to qualifying requirement mentioned above, the bidder's offer must include the following documents which to be submitted with technical bid :
- i. Photo copy of PAN Card.
 - ii. Photo Copy of Goods & Service Tax (GST) registration certificate.
 - iii. Photo Copy Contractor license and supervisory certificate of competency for requisite parts.
 - iv. Photo Copy of balance sheet of the bidder (audited by Chartered Accountant) with auditor's certificate in support of annual turnover in/c. IT Return Certificate for the last 3 (Three) years.
 - v. Any bidder who has been debarred / black listed by any Central (GOI) / State Govt. Owned Power Utility, for works of similar type during last 3 years for whatever reasons and thereby shall stand disqualified automatically at the very pre-qualification stage. Therefore, the bidder submitting the tender documents is liable to enclose a "Declaration" to this effect with due certification by "NOTARY" depicting full name & designation. (As per Format, annexed in Bid document).
 - vi. Notwithstanding anything stated above, TPTL reserves the right to assess the capability and capacity of the bidder to execute the work satisfactorily.
 - vii. The above stated requirements are minimum and the TPTL reserves the right to request for any additional information and also reserves the right to reject the proposal of any bidder, if in the opinion of the owner, the qualification data is incomplete or the bidder if found not qualified to satisfactorily perform the works.
 - viii. Price bid of only those bidders shall be opened who qualify based on the specified qualifying requirements after Scrutiny of details / documents furnished by them and found to be techno- commercial responsive.
- The bidder shall furnish documentary evidence in support of the qualifying requirements stipulated above along with their bid. Bid received without such documents shall be summarily rejected.
- 5.2** Eligible bidders shall participate in tender online through the government e-procurement portal at <http://tripuratenders.gov.in>. There is no provision to drop tenders physically (Hard copy). Tender shall be uploaded/submitted in a two-bid system:
- (a) Bid Envelop-I (Technical bid)
 - (b) Bid Envelop-II (Financial bid)

- 6.0** Bidders willing to take part in the process of e-tendering are required to obtain a valid Class 2 /Class 3 **Digital Signature certificate (DSC)**, from any of the of the certifying authorities, enlisted by Controller of Certifying Authorities (CCA) at <http://cca.gov.in>. After obtaining the Class 2/3 Digital Signature Certificate (DSC) from the approved CA, Bidders shall Enroll themselves in the Tripura Government e-procurement web site at <http://tripuratenders.gov.in> and obtain User ID and Password for the purpose of bidding.

7.0 CRITICAL DATES:

i	Completion period :	850 (Eight Hundred & Fifty) Days
ii	Date of Publishing of tender :	18 / 07 / 2025
iii	Period of downloading of Bidding Documents at tripuratenders.gov.in :	From: - 18 / 07/ 2025 To:- 11 / 08 /2025
iv	Period of Seeking clarifications :	From: - 21/ 07/ 2025 To 25 / 07/ 2025 11.00 A.M.
v	Time and date of Pre-Bid Meeting:	28 / 07 / 2025 at 12.30 P.M.
vi	Place of Pre-Bid Meeting:	O/o the Dy. General Manager, Transmission Division, TPTL, 79-Tilla, Agartala, West Tripura, Pin: 799006. Email: dgmtdagt@gmail.com
vii	Bid submission Start Date	From : 31 / 07 / 2025
viii	Bid submission End Date:	11/08/ 2025 Up to 5.00 P.M.
ix	Time and Date of Opening Technical Bid/Bids:	12 / 08/ 2025 at 3.30 P.M.
x	Time and Date of Opening Price/Financial Bid:	To be notified after Technical Evaluation
xi	Place of Opening Bids:	O/o the Dy. General Manager, Transmission Division, TPTL, 79-Tilla, Agartala, West Tripura, Pin: 799006. Email: dgmtdagt@gmail.com
xii	Bid Validity:	240 (Two Hundred Forty) days from the date of Opening of Technical Bid.
xiii	Officer inviting Bids (TPTL):	O/o the Dy. General Manager, Transmission Division, TPTL, 79-Tilla, Agartala, West Tripura, Pin: 799006. Email: dgmtdagt@gmail.com

8.0 SCOPE OF WORK:

Scope of work covered under this package includes Implementation of Drone Surveillance Mechanism for monitoring of EHV Transmission Line TPTL

The detailed scope has been described in the Bid Documents and as per schedule of items(s) / BOQ.

- 9.0** Earnest Money Deposit, 2% of Estimated Value amounting to **Rs. 21,25,794.00** is to be paid electronically using the Online Payment Facility provided in the portal.

Please note that in case of units registered with DIC having permanent registration, (valid up to validity of the offer) has to produce necessary competency certificate. The Tender Fee and

Earnest Money are to be paid electronically using the Online Payment Facility provided in the portal. For online payment for the Tender Fee & EMD, please follow the following process:-

- i. After initiating the bid submission process form “MY tender” option, an “online payment” page will appear which will display the total tender fee amount.
- ii. On submission of TF payment option, System will redirect to the SBI Bank MOPS window
- iii. SBI MOPS will have to options for net banking –“SBI” and “Other banks). Bidder can chose any of the options as desired and can complete the online payment process.

10.0 For EMD , the details information is as follows:

The EMD amount shall be refunded to all the bidders including L₁ (Selected) bidder in their respective Bank Account, after the Letter of Award (LOA) event is completed in the Tripura e-Procurement Portal, on receipt of **Performance Bank Guarantee** from the selected bidder.

No interest will be paid to the bidders on EMD submitted.

EMD of the bidder may be forfeited if any case found to have made in false Declaration or Claims.

~~Bidders exempted under specific Govt. Order / rules from submitting EMD have to furnish Scan copy of the related Govt. Order / rules in English language, along with the tender in support of their claim exemption.~~

Earnest Money and Tender Fee Deposit in any other form or amount will not be accepted.

Tender submitted without any one of this EMD & Tender Fee shall render the tender for summarily rejected.

- 11.0 Power of Attorney, if given to authorized signatory for signing the Contract Agreement, shall be made in an **INDIA NON-JUDICIAL STAMP OF Rs.100.00 (Rupees One Hundred)** only.

- 12.0 On award of work the successful bidder shall have to deposit a **Contract Performance Guarantee** (CPG) equivalent to **10%** of the LOA value in the shape of Demand Draft in favour of Tripura State Electricity Corporation Limited from any schedule Bank guaranteed by Reserve Bank of India, payable at Agartala or in the shape of Bank Guarantee from a Public sector / scheduled Indian Bank guaranteed by Reserve Bank of India. The **CPG** within the definition of **clause 34 of section – II** of the bid document shall remain valid for actual completion period plus guarantee period against the item as per provision of **clause 14.0 of section-III** of the bid document. Extension of bank guarantee for performance of the contract shall be extended as & when asked by the Engineer in charge to keep the currency of the contract alive. In the event of failure on the part of agency to extend the bank guarantee before expiry of the bank guarantee submitted, the same shall be encashed without showing the reason thereof.

For preparation of BG, the details Bank information is as follows:

Name of Bank: STATE BANK OF INDIA, TLA HOUSE BRANCH ,AGARTALA.

Account No : 10320312003

IFSC Code No : SBIN0005559

MICR Code No : 799002009

- 13.0 The acceptance of Price bid / financial bid shall be subjected to acceptance of EMD and Tender fee.
- 14.0 The Bidding Documents are meant for the exclusive purpose of bidding against this specification and shall not be transferred to any other party or reproduced or used otherwise for any purpose other than for which they are specifically issued.
- 15.0 Downloaded NIT, Bid Document are to be uploaded back and digitally signed as a part of technical bid, and as a proof of acceptance of all terms and conditions in NIT and Bid Document.
- 16.0 Agency / Firm who does not fulfill the requirement of para 3.1 Section – I, is not allowed to participate in the Tender.
- 17.0 However the intending bidder has to quote all items as per BoQ, part quoting rate will not be entertained and will be rejected.

18.0 SUBMISSION OF BIDS:

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

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

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

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

ENVELOP- I (TECHNICAL BID):

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

A. My Document (Non-Statutory):-

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

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

SI	Folder Name	Documents to be uploaded
1.	Mfg lic	Firm Details: i. Registration certificate of bidder ii. Valid Labor license.
2.	DNIT Documents	i. Corrigendum, if published
3.	Manpower / Machinery Details	i. Machinery & Manpower in possession of the firm.
4.	Tax related document of bidder	i. GST registration certificate ii. IT return iii. PAN Card
5.	Financial details of bidder	i. Audited Balance Sheets of last three financial years with auditor's certificate regarding annual turnover from contracting business in each year along with Turn Over Certificate
6.	Misc. document	i. Litigation History ii. Notary Declaration regarding De-barred/ Black listed. iii. Declaration of the tenderer /Bidder iv. Performance certificate v. List of names of Manufacturer. vi. Technical Data: GTPs and Drawings specified in the bid

B. Statutory Documents: consortium

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

1. NIT
2. Bid Document
3. All annexure with supporting documents/certificates specified in the Bid Document in single PDF.
4. Technical Data Sheet / GTPs and drawings specified in the Bid Document in PDF.

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

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

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

Bid Envelop-II (Financial Bid):

Documents to be submitted in the Financial Bid are:

BOQ (Bill of quantity/Price schedule).

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

- 19.0 BOQ (Price Schedule) TAMPERING:** The provided BOQ (Price schedule) in the Tender is meant for downloading in the Bidders client machine, for entering the relevant fields meant for rates & bidder's particulars and finally uploading in the Financial Bid. The BOQ Excel Sheet is Macro enabled and working with the Sheet requires the Macro to be allowed/enabled to run.

Bidders are hereby warned not to tamper the Excel Sheet, make copies and work in a copied Sheet or break through the default Work-Sheet Security. Such BOQs with stated violations will be treated as Tampered BOQs and Bids uploaded with Tampered BOQs will be summarily rejected.

- 20.0** Bidders are allowed to bid 24x7 till the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid will be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.

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

**O/o the Dy. General Manager,
Transmission Division,
Tripura Power Transmission Limited,
79- Tilla, Agartala, West Tripura, Pin: 799006. E-mail:
dgmtdagt@gmail.com Ph.9436136804**

- 22.0 Addendum/amendments/corrigendum:-** Before the last date for submission of Tenders, the TPTL may modify any of the Contents of the Tender Notice, Tender documents by issuing amendment / Addendum/corrigendum.

Any addendum/amendments/corrigendum issued by the TPTL shall be part of the tender Document and it shall be published in the e-procurement portal at <http://tripuratenders.gov.in>. Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However TPTL shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the site frequently to check whether there is any related Corrigendum(s) or not.

- 22.0** TPTL reserves the right to cancel/withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

**Dy. General Manager,
Transmission Division,
TPTL, 79-Tilla, Agartala, Tripura (W)**