

**NOTICE INVITING e-TENDER
(SINGLE STAGE TWO ENVELOPE BIDDING)**

NleT No – DGM/TD/AGT/NleT/2025-26/ 03

DATE- 05/ 07/2025

Dy. General Manager, Transmission Division, 79-Tilla, Agartala, Tripura (W), Pin -799006, on behalf of TPTL invites online item rate bids on two bid system from the resourceful contractors/firms having sufficient credential and financial capability for the following work through electronic tendering(e-tendering).

Name of Work: Repairing of 132 /33 KV , 20 /25 MVA Power Transformers of TPTL

Estimated Cost: ₹ 1,25,42,218.00 including GST

Earnest Money: ₹ 2,50,844.00

Tender Fee: Rs. 10,000.00

Period of completion: 120 (One hundred twenty) days.

1.0 This NIT for the above work will be published in National and Local Newspapers on 10/07/2025. This shall also be available on website at www.TPTL.in & www.tptl.co.in from 09/07/2025. Complete Bidding Documents including technical specifications shall be available at Government e-procurement portal <http://tripuratenders.gov.in> from 09 / 07 / 2025. Interested bidders can download the Bidding Documents and commence preparation of bids to gain time.

2.0 QUALIFYING REQUIREMENTS FOR BIDDERS:-

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

2.1 TECHNICAL ELEGIBILITY:-

- a) The bidder(s) should be manufacturer or repairer of 132 KV or above voltage class Power Transformer and the bidder should have already repaired 132 KV or above voltage class Power Transformer in reputed Indian power utilities during the last 3 (Three) years from the date of publication of NIT.

132 KV or above voltage class Power Transformer repaired must be in successful operation for at least 1 (One) year in reputed Indian power utilities as on the date of publication of NIT and shall be supported by performance certificates issued by not below the rank of Executive Engineer / Dy. General Manager / Divisional Engineer or equivalent”.

Authentic Documents in support of the above facts should be accompanied with the Bid. TPTL shall verify the same accordingly.

2.2 FINANCIAL ELIGIBILITY (As per Audited Annual Accounts):

The minimum average annual turnover of the bidder for the last 3 (three) financial years should not be less than 30% of the estimated cost put to tender.

2.3 Bidder shall meet both the requirements of para 2.1 & 2.2 above.

2.4 **Notwithstanding anything contained herein above, TPTL reserves the right to ask for the original documents as well as to assess the “capacity and capability” of the bidder to execute the work.**

- 3.0 The bidder shall bear all cost and expenses associated with submission of its bid including post bid discussions, technical & other presentation etc. and TPTL will in no case be responsible or liable for these cost, regardless the conduct or outcome of the bidding process.
- 4.0 The bidder shall furnish documentary evidence in support of the qualifying requirements stipulated above along with their bid as per **clause – 2.0 of this section**. Bid received without such documents shall be summarily rejected.
- 4.1 In addition to qualifying requirement mentioned above, the bidder's offer must include the following documents which to be submitted with technical bid
- i. Photo copy of PAN Card.
 - ii. Photo Copy of Goods & Service Tax (GST) registration certificate.
 - iii. Photo Copy Contractor license and supervisory certificate of competency for requisite parts.
 - iv. Photo Copy of balance sheet of the bidder (audited by Chartered Accountant) with auditor's certificate in support of annual turnover in/c. IT Return Certificate for the last 3 (Three) years.
 - v. Any bidder who has been debarred / black listed by any Central (GOI) / State Govt. Owned Power Utility, for works of similar type during last 3 years for whatever reasons and thereby shall stand disqualified automatically at the very pre-qualification stage. Therefore, the bidder submitting the tender documents is liable to enclose a "Declaration" to this effect with due certification by "NOTARY" depicting full name & designation. (As per Format, annexed in Bid document).
 - vi. Notwithstanding anything stated above, 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.
- 4.2 **Eligible bidders shall participate in tender online through the government e-procurement portal at <http://tripuratenders.gov.in>. There is no provision to drop tenders physically (Hard copy). Tender shall be uploaded/submitted in a two part bidding system:**
- (a) Bid Envelop-I (Technical bid)**
 - (b) Bid Envelop-II (Financial bid)**
- 5.0 Bidders willing to take part in the process of e-tendering are required to obtain a valid Class 2/Class 3 **Digital Signature certificate (DSC)** from any of the of the certifying authorities, enlisted by Controller of Certifying Authorities (CCA) at <http://cca.gov.in>. After obtaining the Class 2/3 Digital Signature Certificate (DSC) from the approved CA, Bidders shall Enroll themselves in the Tripura Government e-procurement web site at '<http://tripuratenders.gov.in>' and obtain User ID and Password for the purpose of bidding.

6.0 Critical Dates:

1	Completion period for the work:	120 (One hundred twenty) days
2	Date of Publishing of tender :	09/ 07/.2025
3	Period of downloading of Bidding Documents at tripuratenders.gov.in:	From: 09 / 07 /2025 To : 28.07.2025 up to 5 PM
4	Period of Seeking clarifications :	From : 10.07.2025 to 15.07.2025
5	Time and date of Pre-Bid Meeting:	16 / 07 / 2025 at 3.00 P.M.
6	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
7	Bid submission End Date:	28/ 07/ 2025 up to 5.00 P.M.
8	Time and Date of Opening Technical Bid/Bids:	29/07/ 2025 at 3.00 P.M.
9.	Time and Date of Opening Price/Financial Bid / Bids :	To be notified after Technical Evaluation
10.	Place of Opening Bids:	O/o the Dy. General Manager Transmission Division, TPTL, 79- Tilla, Agartala, West Tripura, Pin: 799006.
11.	Bid Validity:	180 days from the date of opening of Technical Bid.
12.	Officer inviting Bids (Employer):	O/o the Dy. General Manager, Transmission Division, TPTL, 79 -Tilla, Agartala, West Tripura, Pin: 799006.

7.0 Scope of Work:

7.1 The scope of work covered under this package includes conversion / repairing of 1x 20/25 MVA,132/33 KV,Power Transformer including:

- i. Complete repairing of Power Transformer including work shop testing as per relevant IS.
- ii. Dismantling, dragging, loading, unloading, packing and transportation etc. as required from the site of TPTL to bidder workshop and back to the Site of TPTL after repaired.
- iii. Receipt, storage, preservation and conservation of equipment and materials at the Site.
- iv. Reliability & Performance Test on completion of Commissioning.
- v. Providing **Guaranteed Technical Particulars** of Equipment / Materials as per specification ISI.
- vi. Supply of New Transformer oil conforming to IS: 335/2018 with latest amendment. Supply of new Transformer oil as required including transportation to owner's /TPTL site including filtration of transformer oil as required shall be in bidders scope.
- vii. Supply of new copper coil against for 1no 20/25 MVA (Dyn-11), Power Transformer
- viii. Transformer Oil shall have to be supplied along with DGA (Dissolve Gas Analysis) test report.
- ix. Transportation of the following Power Transformer from 79-Tilla, sub-station, Agartala of TPTL to bidder's workshop and back to 132 KV Bodhjunnagar Sub-Station , Agartala of TPTL after repaired.
- x. Bids containing deviations from provisions relating to the following clauses shall be considered as 'non responsive.
- xi. During transportation of Power Transformer, it shall be filled by N2 (Nitrogen Gas) from bidder workshop to the site of TPTL.

- xii. TPTL have right to change the location for installation after repairing up to 20 (Twenty) KM from indicated location for installation after repair clause no 7.1 (ix) of this section, for which no extra cost will borne by TPTL.

Scope of work given above is only indicative. The detailed scope has been described in the schedule of work /BOQ.

Description						Carrying TO & FRO	
Sl. No	Existing Voltage Rating , Vector Group & % Impedance	Voltage rating required after Repairing Vector Group & % Impedance	Existing Rated Capacity	After Repairing rated capacity	Qty (No)	Location from where to be lifted	Location for installation after repairing
1	132/33-KV, Dyn-11 9.54 % (Normal Tap)	132/33-KV, Dyn11 10.04 % (Normal Tap)	20/25 MVA	20/25 MVA	1	132 KV Grid Sub-Station 79-Tilla, Agartala	132 KV Sub-Station, Bodhjuingnagar Agartala

8.0 Earnest Money Deposit, 2% of Estimated Value amounting to ₹ 2,50,844.00 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:-**

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

9.0 For BG/Tender fee , 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 be not be accepted.

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

- 10. Power of Attorney, if given to authorized signatory for signing the contract Agreement, shall be made in an INDIAN NON-JUDICIAL STAMP PAPER of Rs.100.00 (Rupees one hundred) only.**
- 11.** 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** shall remain valid for actual completion period plus guarantee period against the item as per provision 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.
The earnest money @2% will be released /adjusted after received of CPG from the successful bidder.
- 12.0** The acceptance of Price bid / financial bid shall be subjected to acceptance of Tender fee.
- 13.0** 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.
- 14.0** The down loaded 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.
- 15.0** However the intending bidder has to quote all items as per BoQ, part quoting rate will not be entertained and will be rejected.
- 16.0 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 Envelope-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. iii. Valid Labor Insurance
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. Professional Tax clearance Certificate (PTCC)/STCC. ii. GST registration certificate iii. IT return iv. 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. ii. Turnover certificate.
6.	Misc. document	i. Litigation History ii. Notary Declaration regarding De-barred/ Black listed. iii. Declaration of the tenderer /Bidder iv. Factory Registration. v. Performance certificate vi. Technical Data: GTPs and Drawings specified in the bid

B. Statutory Documents:

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/ Formats/Certificates including supporting documents/ certificates in support of qualifying requirement other than mentioned in My Document specified in the Bid Document in single 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 3(Three) 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:

1. 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).

17.0 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.

- 18.0 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.

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

O/o the Dy. General Manager,
Transmission Division, TPTL,
79-Tilla, Agartala, West Tripura, Pin: 799006.
E-mail: dgmtdagt@gmail.com
Mobile No.8731051335

20.0 Addendum/Amendments/Corrigendum:

Before the last date for submission of Tenders, the Employer may modify any of the Contents of the Tender Notice, Tender documents by issuing Amendment / Addendum/Corrigendum.

Any addendum/amendments/corrigendum issued by the Employer shall be part of the tender Document and it shall be published in the e-procurement portal at [http:// tripuratenders.gov.in](http://tripuratenders.gov.in). Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However, 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.

- 21.0 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, West Tripura,