



TRIPURA STATE ELECTRICITY CORPORATION LIMITED

(A Government of Tripura Enterprise)

NleTNo:-DGM/ED-JRN/2025-26/09

Dated: 14.11.2025

NOTICE INVITING e-TENDER (2nd call)

Name of Work :- Extension of HT line including installation of 63 KVA Distribution Transformer for segregation of 08 nos. of DTW Scheme from Public consumer within the jurisdiction of ED-Jirania.

DNleT No. DGM/ED-JRN/2025-26/03, **Dated -** 13.11.2025

INTRODUCTION

This has a reference of Expenditure sanction approval vide **GMR no. 6675, Dated 26.03.2025 of the Corporate Office, TSECL, Agartala** for an amount of Rs 1,92,50,000.00 (Rupees one crore ninety two lakh fifty thousand) only for segregation of DTW scheme from public consumers within the jurisdiction of ED-Jirania.

Estimated Cost: Rs.17,39,245.00

Earnest Money: Rs.34,785.00

Tender Fee: Rs. 3,000.00

SCOPE OF WORK

1.0 Deputy General Manager, ED Jirania, TSECL, invites the tender on behalf of TSECL for the work of **"Extension of HT line including installation of 63 KVA Distribution Transformer for segregation of 08 nos. of DTW Scheme from Public consumer within the jurisdiction of ED-Jirania."** through electronic tendering (e-tendering) from eligible and resourceful contractors/firms having sufficient credential and financial capability for execution of works of similar nature on Partial Turn-key basis.

2.0 This NIT for the above work shall be appearing in Regional Newspaper. This shall also be available on Tripura State Electricity Corporation Limited website at <http://www.tsecl.in> from 14.11.2025. The complete Bidding Documents including tender drawings and technical specifications shall be available at Government e-procurement portal <http://tripuratenders.gov.in> from 14.11.2025. Interested bidders can download the Bidding Documents and commence preparation of bids to gain time.

3.0 Eligible bidders shall participate in tender online through the government e-procurement portal at <http://tripuratenders.gov.in>. Tender shall be uploaded/submitted in a two-bid system:

(a) Bid Envelop-I (Technical bid)

(b) Bid Envelop-II (Financial bid)

4.0 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.



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5.0 Scope of work given above is only indicative. The detailed scope has been described in the schedule of Work attached with this bidding document.

Critical Dates:

1.	Completion/Engagement period:	03 months
2.	Date of Publishing of tender :	15.11.2025 at 10A.M.
3.	Period of downloading of Bidding Documents at tripuratenders.gov.in:	From: 15.11.2025 at 11A.M. To 22.11.2025 upto 1P.M.
4.	Period of Seeking clarifications :	From: 14.11.2025 at 12P.M. To: 16.11.2025 upto 3.00P.M.
5.	Time and date of Pre-Bid Meeting:	16.11.2025 at 3.30 P.M.
6.	Place of Pre-Bid Meeting:	O/o the Deputy General Manager, ED-Jirania, TSECL PIN: 799045. Ph. 6033132122
7.	Deadline for online Bidding:	22.11.2025 up to 5.00 P.M.
8.	Time and Date of Opening Technical Bid/Bids:	25.11.2025 at 12.30 PM, if possible
9.	Time and Date of Opening Price/Financial Bid:	To be notified after Evaluation of Technical Bid/Bids
10.	Place of Opening Bids:	O/o the Deputy General Manager, ED-Jirania, TSECL PIN: 799045. Ph. 6033132122
11.	Bid Validity:	06 (Six) months from the date of Opening of Technical Bid.
12.	Officer inviting Bids (TSECL):	O/o the Deputy General Manager, ED-Jirania, TSECL PIN: 799045. Ph. 6033132122

6.0 Scope of Work:

The scope of work under the subject package includes site survey, planning, design, engineering, assembly manufacturing, testing, supply, loading, transportation, unloading, insurance, delivery at site, handling, storage, installation, testing, commissioning and documentation of all items/material required to complete the Construction of 11 KV/LT line, Distribution Sub-Station for providing Service connection to DTW Schemes at different locations under ED-Jirania of TSECL under West Tripura District on Partial Turn-Key basis.

The above Scope of work is only indicative. The detailed scope has been described in the SBD and as per schedule of item(s)/BOQ.

Name of Consignee: - DGM,ED-Jirania

7.0 QUALIFYING REQUIREMENTS FOR BIDDERS

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

7.1 The bidder must have done construction and commissioning work of 11KV line or above voltage class including Distribution Transformers of minimum 30% quantity of 11 KV line and Distribution Transformers given in this tender in a single award on turnkey/partial turnkey basis during last 7(seven) years which must be in satisfactory operation for at least 1 (one) year from last date of submission of present bid as per NleT. Performance certificate from reputed Indian Power Utility not



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below the rank of Executive Engineer / Deputy General Manager / Divisional Engineer or equivalent to be submitted along with technical bid. Experience as Sub contractor will not be considered in this case.

7.2 Bids may be submitted by an individual firm (proprietorship entity) with relevant experience or registered partnership firm or companies registered under companies act or joint ventures of registered firms/companies/ proprietorship entity with two constituents only as one of the following.

7.2.1. A single firm of proprietorship entity or registered partnership firms or companies registered under Companies Act, which meets anyone or both the requirements, indicated in Para 2.1 and 2.2 (Mandatory).

7.2.2. A joint venture of two registered firms/companies/ proprietorship entity, wherein each registered firm/company/ proprietorship entity shall meet any one or both the requirements of Para 2.1 & 2.2 above.

7.2.3. The figures of average annual turnovers for each registered firm/company/ proprietorship entity shall be added together to determine the bidder's compliance with the minimum average annual turnover requirement for the package as given at Para 7.1 above.

7.3. In case of joint ventures any of the registered firms/companies/ proprietorship entities shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture and the entire execution of the contract including receipt of payment shall be done exclusively through him. This authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners.

7.4 All partners of Joint Venture shall be **liable jointly and individually / severally** for the execution of the contract in accordance with the contract terms. A copy of the agreement of joint venture partners having such provision shall be submitted with the bid. **Notwithstanding anything contained herein above, TSECL reserves the right to assess the "capacity and capability" of the bidder to execute the work.**

7.5 In addition to the mandatory requirements as specified in Para 2.1 & 2.2 (mandatory), the following criteria must need to be fulfilled for the Bidder/Lead Partner for this package.

7.6 The bidder shall furnish documentary evidence in support of qualifying requirement stipulated above.

7.7 The bidder's offer must include the following documents as to make sustainable the qualifying requirement such as:

- i. Successful **completion certificate** issued by an Engineer not below rank of Executive Engineer/Dy. General Manager in charge
- ii. Photocopy of **PAN card** issued by Income tax Dept, Govt. of India of bidder / all partners of joint venture.
- iii. Photocopy of Valid **Labour license** issued by Licensing Officer, Govt. of Tripura
- iv. Photocopy of Valid **Electrical License** issued by Tripura Electrical Licensing Board
- v. **Experience certificate** indicating same nature of work issued by an Engineer not below rank of Assistant Engineer/Sr. Manager in charge
- vi. Photocopy of Valid **GST Registration** certificate
- vii. Photocopy of valid professional tax clearance certificate.
- viii. Copy of balance sheet of the bidder (audited by Chartered Accountant) with auditor's certificate in support of annual turnover i/c IT Return Certificate for the last 3 (three) years of session 2022-23, 2023-24 & 2024-25.
- ix. 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).

7.8 Photocopies of all documents furnished shall be self-authenticated.

7.9 TSECL reserves the right to check the originals, if required.

7.10. The above stated requirements are minimum and the TSECL 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.



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7.11. 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.

7.11 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.

7.12 The bidding documents are not transferable and cost of bidding document is not refundable under any circumstances.

7.13 OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

TSECL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action.

8.0 Earnest Money Deposit amounting to 2% (Two Percent) of the estimated cost put to tender.

Tender Fee and EMD are to be paid electronically using the Online Payment Facility provided in the Portal. For online payment of Tender Fee and EMD, please follow the following process-

- After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total Tender Fee & EMD amount.
- On submission of TF & EMD payment option, System will redirect to the SBI Bank MOPS window.
- SBI MOPS will have two option for Net Banking- "SBI" & "Other Banks". Bidder can choose any of the options as desired and can complete the Online Payment process.

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

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

9.0 On award of work the successful bidder shall have to deposit a Contract Performance Guarantee (CPG) equivalent to 10% of the LOA value / Supply order value in the shape of Demand Draft in favour of Dy General Manager, Electrical Division Jirania, West Tripura Deposit Work from any schedule Bank guaranteed by Reserve Bank of India, payable at Jirania.

The bidding documents are not transferable and cost of bidding document is not refundable under any circumstances..

10.0 The acceptance of Price Bid (Financial Bid) shall be subjected to acceptance of Tender fee.

11.0 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.

12.0 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.

13.0 Submission of Bids:

Bids are to be submitted online through the website, and as, stated in Clause 1.0 and 2.0 and 3.0. All the Bidding documents (SBD, Scan copy of tender fee) uploaded by the TSECL form an integral part of the contract. Bidders are required to upload these bidding documents as asked for in the Bid, through the above website and within the stipulated date and time mentioned in the Tender.



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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.

In Technical Bid, Bidder shall have to submit the entire requisite document as specified in the SBD (SBD, details payment of tender fee and EMD, all forms/Amendments/Formats/Annexure with supporting documents/certificates, Technical Data Sheet/GTPs and drawings, Test Reports, Financial, Tax related document, machinery & manpower details specified in the Bid Document etc.

In Financial Bid, Bidder shall upload BOQ in the financial Bid.

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.

Bid - I (Technical Bid):

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

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.

Sl.	Folder Name	Documents to be uploaded
1.	Mfg.lic.	Company Details: I.Registration of the firm
2.	DNIT Documents	I. Corrigendum, if published
3.	Machinery Details	Machinery & Manpower in possession of the firm:
4.	Tax related document	I. GST Registration certificate II. IT PAN
5.	Financial details	I. Audited Balance Sheets of last three financial years with auditor's certificate regarding annual turnover i/c IT Return Certificate from contracting business in each year.
6.	Misc. document	I. Electrical Contractor License & supervisory certificate II. Valid Labour License III. EPF Registration Certificate IV. Any other important document.



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A. 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 i/c supporting documents/certificates in support of qualifying requirement other than mentioned in My Document specified in the Bid Document in single PDF.
4. Technical Data Sheet/GTPs, Guarantee/Test report etc. offered by the Original manufacturer and drawings specified in the Bid Document

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 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 - 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).

14.0 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.

15.0 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.

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

17.0 Addendum/amendments/corrigendum:

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

Any addendum/amendments/corrigendum issued by the Tender Inviting Authority shall be part of the tender Document and it shall be published in the e-procurement portal at <http://www.tripuratenders.gov.in>. Registered Bidders shall be notified of the related



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Corrigendum(s) by e-mail. However, TSECL 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.

18.0 Tender Inviting Authority 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.

19.0 The bidder shall bear all cost and expenses associated with purchase and submission of its bid document and TSECL will not be responsible or liable in any case for those cost, regardless of the conduct or outcome of the bidding process.


Deputy General Manager

Electrical Division-Jirania

Tripura State Electricity Corporation
Limited

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