**SOUTHERN POWER DISTRIBUTION COMPANY OF T.G LIMITED**

**From: To**

The Superintending Engineer,

Operation, TGSPDCL

Nalgonda.

**Lr. No.SE/OP/NLG/Purchase/T.N. No. P-02/25-26, D.No. 100 /25-26, Dt.13.08.2025.**

Sir,

|  |  |
| --- | --- |
| Sub: | Elecy. – Operation Circle, Nalgonda – **Tender Notice No. P-02/25-26**, Specification No. **PS**-\_\_\_\_\_\_\_ **/25-26** – Supply **of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** Regarding. |
| Ref: | Office Note Approved by SE/OP/Nalgonda |

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As a registered Vendor of TGSPDCL, you are requested to quote your lowest rate for specification No. **PS- \_\_\_\_\_\_\_\_/25-26** in the schedule enclosed herewith.

The following instructions may please be noted:

1. The tender covers properly sealed and are to be dropped in the Tender box in person/ by authorized person before time of closing of tenders.

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2. The vendors have to quote as per the technical specification (schedule) enclosed.

3. The tender covers should be addressed to the Superintending Engineer/ Operation Circle, TGSPDCL, Nalgonda-508001.

i) Sale of Tender Specifications from : 14.08.2025

ii) Last date of Sale of Tender Specifications : 21.08.2025 up to 12.00Hrs

iii) Last date & time for submission of tenders : 21.08.2025 up to 15.00 Hrs

iv) Date & time of Opening of tenders : 21.08.2025 at 16.00 Hrs

1. Tenders submitted after the due date and time will not be accepted.
   1. All the materials are to be supplied as per the specification approved by the competent authority and the total material supplied to the district stores will be verified individually. If more than 10% of the total material supplied observed to be substandard quality the stock shall not be accepted and total stock will be rejected duly forfeiting the EMD amounts.
   2. The material samples must be submitted by the all bidders at the time & date of opening of tenders and the quality of material sample will be verified by the group of purchase committee and sealed tenders cannot be opened unless samples submitted.
   3. The qualified lowest bidders are informed to deliver the ordered quantity of materials with in delivery period accepted by TGSPDCL, no extension on delivery period will be done on or before the penalty period and the order will be cancelled without any notice.

8*.* The sealed tenders should be deposited in Tender box in our office on or before the above

date and time (The tenders should not be sent by post).2% of total value should be paid towards EMD in favour of SE/Operation/TGSPDCL/Nalgonda from any nationalized Bank Payable at Nalgonda.

9. Payment of BID SECURITY will be waived at the discretion of the TGSPDCL in the case of fully owned Government undertaking of the Central or State Government Such undertakings should immediately apply and obtain exemption before submitting their Bids. They need only refer to the details of such exemption in their Bids. Exemption accorded by any organization other than TGSPDCL will not be considered.

10. Requests for exemption from payment of BID SECURITY will not be entertained in any other

Case.

11. Any bid not secured as above will be rejected by the purchaser.

12. Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible but

not later than thirty (30) days after the expiry of the period of bid validity prescribed by the Purchaser.

13. The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract.

14. The tender cover should be super scribed as indicated below:

Name of the material: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* 1. Specification No. : **PS-\_\_\_\_\_\_\_/25-26**
  2. Payment Details : Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

DD No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Dt.

4) Vendor No. :

15. The tender covers not super scribed as indicated above are liable for rejection.

16. **The tenderer should be a registered vendor in TGTRANSCO/TGSPDCL. Vendor Registration Copy shall be enclosed along with bid.**

17. Prices should be firm, if prices are mentioned inclusive, exclusive of all taxes and duties

Percentage of taxes and duties applicable shall be clearly mentioned.

18. GST Registration Certificate and TIN number should be invariably enclosed at the time of

Requisition of the Bids. The proof of Details of payment of GST to the Commercial Tax Officer Shall be enclosed.

19. You are further informed that the TGSPDCL reserves the right to accept or reject any or all

of the tenders received without assigning any reasons therefore.

**Sample must be submitted along with bid otherwise bid will not be considered for further processing of tenders.**

**Tender Opening Date**: Tenders will be opened at the office of the Superintending Engineer/Op./ Nalgonda on the date and time as specified therein the presence of such of those tenderers or their authorized representatives as may desire to be present. If tender opening day is declared as holiday by the Government the tenders will be received and opened on the next working day.

You are further informed that the TGSPDCL reserves the right to receipt or reject any or all the tenders received without assigning any reasons therefore. The T.S.S.P.D.C.L also reserves the right to split up the tender and place orders on more than one.

SUPERINTENDING ENGINEER,

OPERATIONCIRCLE, TGSPDCL,

NALGONDA.

**FORM – III – A**

(TO BE FILLED BY THE VENDOR)

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| --- | --- | --- | --- |
| 1 | Enquiry No. | : |  |
| 2. | Specification No | : |  |
| 3. | Name of the Material | : |  |
| 4. | Vendor registration No. for this item | : |  |
| 5. | Quantity on Enquiry | : |  |
| 6. | Last date and time for submission of tender | : |  |
| 7. | Date and time for opening of tender | : |  |
| 8. | Whether E.M.D is enclosed | : |  |
| 9. | Whether the quotation is in single part / two part | : |  |
| 10. | Whether the specified minimum quantity is quoted | : |  |
| 11. | Whether prepared to furnished performance Bank Guarantee @ 10% if order is placed | : |  |
| 12. | Cost of Specification whether remitted | : |  |
| 13. | Whether a Local S.S.I. Unit/Local Unit & SSI Registration No. | : |  |
| 14. | Whether month-wise delivery schedule is indicated. | : |  |
| 15. | Prices whether variable | : |  |
| 16. | Whether Excise duty is included/excluded | : |  |
| 17. | Whether Sales Tax is included/excluded | : |  |
| 18. | Whether TG Transco/TGSPDCL terms of payment are accepted | : |  |
| 19. | Quantity offered for supply | : |  |
| 20. | Whether 120days validity offered | : |  |
| 21. | Guarantee period | : |  |
| 22. | Whether sample is enclosed (if specified) | : |  |
| 23. | Whether the material/equipment T.G.Transco/ TGSPDCL ISS/ specification and drawings | : |  |
| 24. | Whether executed orders of the T.G.Transco/ TGSPDCL previously for the item tendered now Please give full details | : |  |
| 25. | Similar details in respect of supplied made to other S.E.Bs | : |  |
| 26. | Whether E.M.D. exemption letter enclosed if exempted. | : |  |
| 27. | Whether Income Tax clearance Certificate enclosed | : |  |
| 28. | Whether the product bears ISI mark. | : |  |
| 29. | TIN No. | : |  |
| 30. | Pan No. (Permanent Account No.) | : |  |
| 31. | C.S.T. No. (Central Sales Tax No.) | : |  |
| 32 | Authentic Mail ID |  |  |
| 33 | GST No |  |  |

**Signature of Tenderer**