



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

DATE OF ISSUANCE OF NIT : 09-08-2017

FUNDING : DDUGJY

- 1.0** Addl. General Manager, DP &C, TSECL, Agartala invites the tender on behalf of TSECL from the resourceful experienced manufacturer/local SSI manufacturer for supply of the following materials through **electronic tendering (e-tendering)**.

Item No.	Name of Work and NIT No.	Description of items	Quantity	Estimated Value	Earnest Money	Completion period
					Tender Fee	
1	Procurement of ACSR Weasel Conductor (6/1/2.59mm) for Implementation of DDUGJY Project in Tripura State NIT No. 14/AGM(DP & C)/DDUGJY/T SECL/2017-18 Dt.09-08-2017	Procurement of ACSR Weasel Conductor (6/1/2.59mm) conforming to relevant IS with Up-to date amendment and as per tender specification enclosed.	ACSR Weasel Conductor (6/1/2.59mm) = 295 Km	Rs.6440296.00	Rs.1,28,806/- Rs.10,000/-	4 (Four) months
<p>i. Earnest money deposit shall be 2% of the Estimated Value put to tender subject to maximum of Rs.5,00,000/=</p> <p>ii. If the offer is submitted with inadequate Earnest money i.e. less than 2% of the Estimated value put to tender subject to maximum of Rs.5,00,000/= the bid shall be rejected.</p>						

- 2.0 This NIT for the above work will appear in National and Local Newspapers. This shall also be available on Tripura State Electricity Corporation Limited website at www.tsecl.in and www.tenders.gov.in from 10-08-2017. The complete Bidding Documents shall be available at Government e-procurement portal <http://tripuratenders.gov.in> from 10-08-2017. 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>. 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)
- 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.

5.0 Critical Dates:

1.	Completion period Supply:	04 (Four) months.
2.	Date of Publishing of tender :	10-08-2017
3.	Period of downloading of Bidding Documents at tripuratenders.gov.in:	From: 10-08-2017
		To: 19-08-2017
4.	Period of Seeking clarifications :	From: 10-08-2017
		To: 18-08-2017
5	Time and date of Pre-Bid Meeting:	19-08-2017 at 3.30 P.M.
6.	Place of Pre-Bid Meeting:	O/O Additional General Manager (Distribution Planning & Coordination), Corporate Office, Bidyut Bhavan, Agartala, West Tripura, Pin: 799001. Ph. 0381-230 7433, Fax: 0381 232 5345.
7.	Deadline for online Bidding:	23-08-2017 at Up to 5.00 P.M.
8.	Time and Date of Opening Technical Bid/Bids:	25-08-2017 3.30 P.M.
9.	Time and Date of Opening Price/Financial Bid:	To be notified after Technical Evaluation
10.	Place of Opening Bids:	O/O Additional General Manager (Distribution Planning & Coordination), Corporate Office, Bidyut Bhavan, Agartala, West Tripura, Pin: 799001. Ph. 0381-230 7433, Fax: 0381 232 5345.
11.	Bid Validity:	06 (Six) Months from the date of Opening Of Technical Bid.
12.	Officer inviting Bids (TSECL):	O/O Additional General Manager (Distribution Planning & Coordination), Corporate Office, Bidyut Bhavan, Agartala, West Tripura, Pin: 799001. Mob: +919436121266 Ph. 0381-230 7433, Fax: 0381 232 5345.



6.0 Scope of Work:

Scope of work covered under this package includes Design, Engineering, Manufacture, Assembly, Inspection and Testing at manufacturer's works before dispatch, Packing, Supply and Delivery & Transportation FOT TSECL **Store yard**, freight & insurance, loading, unloading & stacking of materials **at District wise store yard (s)** of Tripura as per approved technical specification enclosed in this tender document.

Scope of work given above is only indicative. The detailed scope has been described in the schedule of supply of item(s)/BoQ.

- 7.0 Bidding will be conducted through the domestic competitive bidding procedures as per the provisions of ITB/BDS and the contract shall be executed as per the provisions of the Contract.
- 8.0 The detailed Qualifying Requirements (QR) is given in the Standard Bidding Documents (SBDs).
- 9.0 Earnest Money Deposit amounting to 2% (Two Percent) of the estimated cost put to tender subject to maximum of Rs.5, 00,000/- (Rupees Five Lakhs). The Earnest Money Deposit shall be submitted by Demand Draft (DD) / Banker's Cheque (BC) on any Scheduled Bank guaranteed by Reserve Bank of India favouring TRIPURA STATE ELECTRICITY CORPORATION LIMITED payable at Agartala initially valid for 3 (three) months with claim period of another 3 (three) months, subject to further extension if required. Earnest Money Deposit in any other form or amount will not be accepted.

Tender Fee shall be submitted in the form of Demand Draft on any Scheduled Bank guaranteed by Reserve Bank of India favouring TRIPURA STATE ELECTRICITY CORPORATION LIMITED payable at Agartala.
- 10.0 Submission of original copies of documents of Tender Cost and Earnest Money Deposit:

The Bidder shall have to deposit both the original Demand Drafts against related Tender Fee and EMD in a sealed envelope depicting NIT No. and the Bidders Name & Address at "O/O Additional General Manager (Distribution Planning & Coordination), Tripura State Electricity Corporation Limited, Corporate Office, Bidyut Bhavan, Agartala, West Tripura, Pin: 799001." on or before date of Technical bid opening.
- 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 / Supply order 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 delivery period plus guarantee period against the item (CPG is to be extended further subject to actual delivery period).
 - 12.1 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 encash without showing the reason thereof.
- 13.0 The acceptance of Price bid / financial bid shall be subjected to acceptance of 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 No agent/Trader is allowed to participate in the Tender. Original manufacturers will only be allowed to participate in the tender.

However the intending bidder has to quote all items as per BOQ, part quoting rate will not be entertained and will be rejected.

17.0 Submission of Bids:

Bids are to be submitted online through the website, and as, stated in Clause 1.0 and 2.0. All the documents uploaded by the TSECL 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.



Sl.	Folder Name	Documents to be uploaded
1.	Mfg lic	Company Details: I. Registration certificate of the manufacturer. II. Audit report.
2.	NIT Documents	I. Corrigendum, if published
3.	Machinery Details	Machinery & Manpower in possession of the firm:
4.	Tax related document	I. Professional Tax clearance certificate II. IT PAN
5.	Financial details	I. Audited Balance Sheets of last three financial years with auditor's certificate regarding annual turnover from contracting business in each year.
6.	Misc. document	I. Any other documents found necessary

B. Statutory Documents:

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

1. Scanned copy of Tender Fee and EMD in single PDF.
2. NIT
3. Bid Document
4. All forms/Amendments/Formats with supporting documents/certificates other than mentioned in My Document/specified in the Bid Document in single PDF.
5. 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).



18.0 **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.

19.0 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.

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

O/O AGM (DP & C),

Tripura State Electricity Corporation Limited,

Corporate Office, Bidyut Bhaban,

Agartala-799001, Tripura (West).

e-mail: ad_comm@rediffmail.com, Ph. 0381-230 7433, Fax: 0381 232 5345.

21.0 **Addendum/amendments/corrigendum:**

Before the last date for submission of Tenders, the TSECL may modify any of the Contents of the Tender Notice, Tender documents by issuing amendment / Addendum/corrigendum.

Any addendum/amendments/corrigendum issued by the TSECL 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 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.

22.0 ***TSECL 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.***

**Addl. General Manager (DP & C)
Tripura State Electricity Corporation Limited
Corporate Office, Bidyut Bhaban
Agartala. Tripura (West).**