

TAMILNADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – I

Name of work: MTPS-I – ES Circle – C&I Division - Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27.

SPECIFICATION NO: CE/MTPS-I/ SE / ES /C&I/OT.No.03/2026-27.

**OFFICE OF THE SUPERINTENDING ENGINEER/ES
METTUR TPS-I / METTUR DAM - 636 406
TAMIL NADU.**

**Service Provider : The Tamil Nadu Government e-Procurement System Website for
online bid submission: <https://www.tntenders.gov.in/nicgep/app>**

TAMILNADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – I
NOTICE INVITING OPEN TENDER THROUGH E-TENDER.

1	Tender Specification No.	CE/ MTPS-1 /SE / ES / C&I / O.T.No:03/ 2026-2027.
2	Name of the work	E-Tender for MTPS-I – ES Circle – C&I Division - Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27
3	Description of Work & Quantity	As per Schedule
4	Method of Tender	Open E - Tender System – (Online :- Part I - Techno-Commercial Bid and Part II - Price Bid) Submission of offer through web-site: <u>www.tntenders.gov.in/nicgep/app</u>
5	Earnest money Deposit (EMD) to be paid	Rs.4,100/- (Rupees Four thousand and one hundred only) to the common pool account in the portal. (M/s. New Tender portal of GOTN is integrated with SBI Payment Gateway services for online collection of tender Fee and EMD and automatic refund & settlement of EMD). Any other transaction made to TNPGCL will not be accepted. Scanned copy of the E-receipt duly reflecting the UTR Number (or) E-proc. reference number (or) Bank reference number shall be uploaded.
6	URL for online bid submission for e-tender	<u>www.tntenders.gov.in/nicgep/app</u>
7	Date of commencement for view of Tender.	27.07.2026.
8	Last date for submission of EMD	11.08.2026 @ 14.00 Hours.
9	Date and time of closing of online e-tender for submission of Techno Commercial Bid & Price Bid	11.08.2026 @ 14:00 HOURS

10	Date & time of opening of tender electronically	12.08.2026 @ 14:30 HOURS onwards
11	Price Bid Opening	Will be informed after Evaluation through NIC
12	Specification available at website:	The tender specification will be posted in (i) TNPGCL website (www.TNPGCL.gov.in) (ii) www.tntenders.gov.in/nicgep/app The Prospective bidders may download the same.
13	Documents to be uploaded by the Tenderer during e-submission through www.tntenders.gov.in/nicgep/app	Part I- Techno commercial Bid 1. Ownership Certificate (Registration certificate) (date of registration should be within seven years from the date of tender opening) 2. Extract of permit 3. Fitness Certificate 4. Insurance Certificate 5. Documental proof for road tax paid 6. Scanned copy of e-receipt for EMD. 7. Any other documents whichever is applicable duly attested. Part II – Price Bid
14	Contact Address for any Clarification.	Superintending Engineer / Electrical Systems Mettur Thermal Power Station – I Mettur Dam-636406 Ph.No. 04298-240024
15	Place at which tenders will be opened	Office of the Superintending Engineer / Electrical systems, Mettur Thermal Power Station – I Mettur Dam-636406
16	BQR	As per section III of Tender specification

Sd dated 23.07.2026
CHIEF ENGINEER
Mettur Thermal Power Station – I
Mettur Dam- 636406.

TAMILNADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – I
NOTICE INVITING LIMITED TENDER THROUGH E-TENDER
GENERAL TERMS AND CONDITIONS
SECTION-A

CE / MTPS-I / SE / ES / C&I /OT No: 03 /2026-2027.

1. Tenderer should have registered the Diesel driven van or equivalent in his/her own name.
2. The registration number of the Diesel driven van or equivalent and date of first registration should be furnished in the schedule.
3. The registration number of hired vehicle shall only be as prescribed by Transport authorities.
4. The date of First registration of the Diesel driven van or equivalent should be within **seven** years on the date of opening of Tender. Otherwise the tender will be summarily rejected.
5. Attested xerox copies of Ownership Certificate (Registration certificate), extract of permit, Fitness Certificate, Insurance Certificate, documental proof for tax paid are to be uploaded in techno commercial offer.
6. The vehicle shall be covered by proper insurance under motor vehicle act 1939 to safeguard the interest of the TNPGL against all risks involved in hiring of the Vehicle.
7. If due to any reason the contractor is not able to supply the vehicle originally offered in the tender, he/she can supply with the approval of the engineer an alternate vehicle with the same specification.
8. The Earnest Money Deposit specified above should be in the form of ONLINE for the above amount to the Common Pool Account in the Portal. (M/s. New tender Portal of GOTN is integrated with SBI Payment Gateway services for online collection of Tender Fee and EMD and automatic refund & settlement of EMD). Any other transaction mode to TNPGL will not be accepted. Scanned copy of the E-receipt duly reflecting the UTR Number (or) E-Proc reference Number (or) Bank reference number shall be uploaded.
9. If the tender set is to be sent by any other means like postal , telex, fax email. etc., will not be accepted.
10. If the due date of opening of tender happens to be a Holiday, the next working day will be the due date.
11. The tender set will be available at the website from 27.07.2026.
12. If any tenderer withdraw his tender after submission and after opening before acceptance, the EMD paid by him/her will be forfeited.
13. In the event of the documents furnished with the offer being found to be bogus or the documents contains false particulars, the EMD paid by the tenderer will be forfeited in addition to black listing them for future tenders /contracts in TNPGL.
14. Any tenderer aggrieved by the order of the tender accepting authority (competent authority) may prefer an appeal to Board within 10 days from the date of receipt of order.
15. Each tenderer must furnish their Permanent Account Number assigned by the income tax authorities in their tender.
16. Diesel/Lubricant Oil etc. required for the vehicle to be hired, shall be supplied by the contractor.
17. The driver for the vehicle to be hired shall be provided by the Contractor. All payments such as salary, daily batta, allowances etc., for the driver shall be paid by the Contractor.
18. The driver shall have a valid driving license with endorsement to drive Maxi-Cab.
19. Repairs, if any to the hired vehicles shall be carried out by the contractor at his own cost.

20. At the time of any accident to the hired vehicle, it is the full responsibility of the contractor to see, that necessary compensation etc., is settled besides arranging medical aid.
21. The Contractor shall be responsible for any violation of the provisions of the contract by them/him/her or the driver. In the case of dispute, the decision of the CE/MTPS-I shall be the final and binding.
22. The contract is not transferable. Any notice to the contractor shall be deemed to be sufficiently served if given or left in writing at their will his/her usual or last known place of business, as well as the notice board of the office.
23. TNPGL employees and the family members of the TNPGL employees are not eligible to participate in the tender for hiring of vehicles to the TNPGL even though vehicles are owned by them.
24. **The Chief Engineer / MTPS-I reserve the right.**
 - i) To accept the lowest or any tender.
 - ii) To reject any or all the tenders without assigning any reasons.
 - iii) To cancel the contract at any time without notice.
 - iv) To reduce the quantum of supply period
25. To relax or waive any of the conditions of this specification in the interest of the TNPGL.
26. The Vehicle shall be a diesel driven Vehicle and shall be a registered transport vehicle with valid Tourist permit, for transporting of person.
27. The Vehicles offered shall be brought by the tenderer to site free of cost with original documents for inspection. The expenses for bringing the vehicle will not be met by the TNPGL.
28. The TNPGL reserves the right to request for any additional information and also reserves the right to reject or accept the proposal of any bidder, if in the opinion of the TNPGL, the qualification data is incomplete or in the opinion of the TNPGL the bidder is found not qualified to satisfactorily perform the contract.
29. To recover losses, if any, sustained by the TNPGL, from the supplier who pleads their inability to supply and backs out of his obligation after award of contract.
30. At any time after the commencement of e-Tender and before the closing of the event, TNPGL may make any changes, modifications or amendments to the tender documents and same will be intimated to the concerned Vendors through corrigendum which can be downloaded from the Vendor login
31. Any such action will not be called into question and the Tenderer shall have no claim in that regard against the TNPGL.
32. The Vehicle shall be a diesel driven Vehicle and shall be a registered transport vehicle with valid T-Permit, for transporting of personnel, with a seating capacity of 9 persons in all including driver.
33. The Vehicles offered shall be brought by the tenderer to site free of cost with original documents for inspection. The expenses for bringing the vehicle will not be met by the TNPGL.
34. The Board reserves the right to reject any tender in accordance with rule 12 (I) & (2) of TTTT Act 1998. The guidelines issued in TTTT Act 1998 and TTTT Rules 2000 will be followed in this tender.
35. If the tenderer is not registered under Goods service Tax and if GST is not applicable then the tenderer should submit a certificate and an under taking along with the tender in the format uploaded in the technical bid. The tenders without the above certificate and undertaking will be summarily REJECTED.

36. The tenderers are advised to follow that latest Goods and Service Tax (GST) notification issued by the Tax department. At present the GST is applicable with input tax credit on 100%.

Sd dated 23.07.2026

CHIEF ENGINEER/MTPS I

TAMIL NADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – I
Specification No: CE/MTPS-1/SE / ES /C&I / OT No:03 /2026-2027.
INSTRUCTION TO BIDDERS
SECTION – B

INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER

1.0 The bidding under this contract is electronic bid submission through website <https://tntenders.gov.in/nicgep/app> only. Detailed guidelines for viewing bids and submission of online bids are given on the website. Any citizens or prospective bidders can logon to this website and view the invitation for Bids and can view the details of works for which bids are invited.

2.0 Registration:

- 2.1 The prospective bidders can submit bids online, however, the bidders are required to have enrolment/registration in the website by clicking on the link "Online bidder enrolment" which is free of charge.
- 2.2 As part of the enrolment process, the bidders are required to choose a unique username and assign a password for their accounts.
- 2.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These details would be used for any communication from the e-Portal.
- 2.4 Upon enrolment, the bidders are required to **register their valid Digital Signature Certificate (DSC)** (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 2.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 2.6 Bidder then can login to the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.

3.0 Contact persons:

For queries related to registration and online bidding (NIC):

e-mail : support.etender@nic.in

Contact No.: 044 – 24466495

24902580 Extn.: 332

24917850

4.0 System Requirement:

- i. Operating System: Windows XP-SP3 & above
- ii. Internet browser: IE7 and above, **Firefox ESR browser**
- iii. Signing type: Digital Signature (class III)
- iv. JRE 7 update 79 (Preferred file- Windows X-86 Offline) and above to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level. For detailed guidance about browser and Java configuration the bidders are advised to go through the video guide available under "Bidders Manual Kit" at

["https://www.tntenders.gov.in/nicgep/app?page=BiddersManualKit&service=page"](https://www.tntenders.gov.in/nicgep/app?page=BiddersManualKit&service=page)

5.0 Searching for Tender Document:

- 5.0 There are various search options built in the Website, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc.
- 5.1 Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the Tamil Nadu Govt. e-Procurement Portal, to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 5.2 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

6.0 Preparation of Bids:

- 6.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 6.2 Bidders are requested to go through the NIT and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 6.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.** Since the uploaded documents shall be downloaded for evaluation of bid, bidders are advised to upload clear scanned copies. **One hard copy of the electronically submitted bid documents except the price schedule shall have to be submitted upon intimation by TNPGL after opening of the e-tender.**
- 6.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My space or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
- 6.5 The completed bid comprising scanned copy of the proof for the payment of EMD or exemption from payment of EMD and necessary technical and commercial documents should be uploaded on the website along with signed and scanned copies of requisite certificates as are mentioned in the different sections in the tender document.

7.0 Electronic Submission Of Bids:

The bidder shall submit online the requirements under qualification criteria and Technical Documents required and Price Schedule/BOQ. All the documents are required to be

signed digitally by the bidder. After electronic online bid submission, the system generates a unique bid reference number which is time stamped. This shall be treated as acknowledgement of bid submission.

- 7.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 7.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 7.3 Bidder has to select the payment option as **"online"** to pay the EMD amount to the Common Pool Account in the Portal. (M/s. New tender Portal of GOTN is integrated with SBI Payment Gateway services for online collection of Tender Fee and EMD and automatic refund & settlement of EMD)
- 7.4 The scanned copy of payment made through ONLINE towards EMD amount has to be uploaded.
- 7.5 A BOQ format for the price bid has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the BOQ format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the coloured (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 7.6 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.**
- 7.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys.
- 7.8 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7.9 Upon the successful and timely submission of bids, (i.e. after clicking "Freeze Bid submission" in the portal) the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 7.10 Department or Service Provider is not responsible for any failure such as a bad internet connection or power failure outside of their control. The bidder is responsible to ensure they have sufficient time to submit an electronic bid prior to closing date and time including the payment of any fees including the Bid security and getting e-receipt. In

case of a failure in the system within the control of the service provider that may affect a bidding process, the contracting authority on his sole discretion will postpone the closing time at least 25 hours from the time of system recovery to allow bidders sufficient time to submit their bids.

- 7.11 The TNPGL may, at its discretion, extend the deadline for the submission of bids by amending the bidding document, in which case all rights and obligations of TNPGL and bidders subject to the previous deadline shall thereafter be subject to the deadline extended.

8.0 Late Bid:

The Electronic bidding system would not allow any late submission of bids after due date and time as per server time.

9.0 Modification and withdrawal of bids:

- 9.1 Bidders may modify their bids online before the deadline for submission of bids.
- 9.2 In case a bidder intends to modify his bid online before the deadline, the bidder need not make any additional payment towards the cost of bid processing. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. Modification and consequential re-submission of bids is allowed any number of times. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. The bidder may withdraw his bid by uploading his request before the deadline for submission of bids, however, if the bid is withdrawn, the re-submission of the bid is not allowed.
- 9.3 No bid may be modified after the deadline for submission of Bids.

10.0 ASSISTANCE TO BIDDERS:

- 10.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 10.2 Any queries relating to the process of online bid submission or queries in general may be directed to the 24x7 Central Public Procurement Portal Helpdesk.

It may be noted by the bidders that NIC is only a service provider for conducting the online bidding process against this tender and shall not be a party to any contract between TNPGL and the successful bidder(s) subsequent to the bidding process.

Sd dated 22.07.2026

**Superintending Engineer / Electrical systems
Mettur Thermal Power Station – I
Mettur Dam- 636406**

TAMILNADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – 1
SPECIFICATION NO. CE/MTPS-1/SE / ES /C&I /OT No:03/2026-2027

NAME OF THE WORK : MTPS-I – ES Circle – C&I Division - Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27

DESCRIPTION

SECTION - I	:	INSTRUCTION TO TENDERERS
SECTION - II	:	EARNEST MONEY DEPOSIT
SECTION – III	:	BID QUALIFICATION REQUIREMENTS
SECTION – IV	:	TERMS AND CONDITIONS
SCHEDULE -A	:	PRICE SCHEDULE
SCHEDULE –B	:	TENDER ACCEPTANCE LETTER
SCHEDULE -C	:	QUESTIONNAIRE FORM

SECTION – I

INSTRUCTION TO TENDERERS

Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tender Rules 2000 and subsequent amendments thereof are applicable to this Tender.

1.0 SUBMISSION OF TENDER OFFER:

- a) The tenderer is expected to examine all instructions, Schedules and Annexures detailed in the Specification and submit the Schedule of Prices and other required particulars in the Schedules and Annexures called for in this Specification, **only as per the formats prescribed herein.**
- b) The Tender Offer should be filled up and **signed by the Tenderer** or any person holding Power of Attorney authorizing him to sign on behalf of the Tenderer before submission of the Tender. **The date of signature** should invariably be indicated.

2.0) MODIFICATIONS/CLARIFICATIONS TO TENDER DOCUMENTS :

- i) At any time after the commencement of e-Tender and before the closing of the event, TNPGL may make any changes, modifications or amendments to the tender documents and same will be intimated to the concerned Vendors through corrigendum which can be downloaded from the Vendor login .
- ii) In case any tenderer asks for a clarification to the tender documents before 48 hours of opening of tenders, the Superintending Engineer / ES / MTPS-I will clarify the same.
- iii) If any tenderer raises clarifications after the opening of the tender, the clarified reply issued by the Superintending Engineer / ES / MTPS-I on the clarifications will be final and binding on the Tender.
- iv) All information in the tender offer shall be in ENGLISH only. It shall not contain interlineations, erasures or over writings except as necessary to correct errors made by the tenderer. Such erasures or other changes in the tender documents shall be attested by the persons signing the tender offer.

3.0) QUOTATION OF RATES:

Rates should be quoted in figures & words.

4.0) INCOMPLETE TENDERS:

Tender, which is incomplete, obscure or irregular is liable for rejection.

5.0) AMBIGUITIES IN CONDITIONS OF TENDERS:

In the case of ambiguous or contradictory terms / conditions mentioned in the bid, interpretation as may be advantageous to TNPGL may be taken without any reference to the Tenderer.

5.1. The tender offer shall contain full information asked for, in the accompanying schedules and elsewhere in the specification.

5.2. Tenderers shall bear all costs associated with the participation in the e-Tender and TNPGL will in no case be responsible or liable for these costs.

5.3. No offer shall be withdrawn by the Tenderer in the interval between the deadline for submission and the expiry of the period of validity specified / extended validity of the tender offer.

6.0) TENDER OPENING :

6.1 OPENING OF COMMERCIAL & TECHNICAL BIDS (PART-I):

The Tender offers except price Bid will be **opened electronically at 14.30 Hrs. on the date notified at the Office of the Superintending Engineer/ES/ MTPS-I/Mettur Dam, through [http:// www.tntenders.gov.in/nicgep/app](http://www.tntenders.gov.in/nicgep/app) in the presence of tenderer's authorized representative who may wish to be present on the date of opening.**

6.2 OPENING OF THE PRICE BIDS: (PART - II)

Price bids (Part-2) of those bidders who fulfill the BQR criteria and whose bids are found to be commercially and technically acceptable in e-tender will be opened electronically **by the nominated members** at the notified time and date.

6.3 If the Due date of opening is declared as a holiday, the tender will be opened on the next working day at 14: 30 hrs.

7.0) INFORMATION REQUIRED AND CLARIFICATIONS:

7.1 In the process of examination, evaluation and comparison of tender offers, the TNPGL may at its discretion, ask the Tenderer for a clarification of his offers. All responses to requests for clarifications shall be in writing to the point only. No change in the price or substance of the offer shall be permitted.

7.2 The TNPGL will examine the tender offers to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the offers are generally in order.

7.3 The Tender offers shall be deemed to be under consideration immediately after they are opened and until such time official intimation of award / rejection is made by the Tender Accepting Authority to the tenderers.

7.4 The Tenderers shall not make attempts to establish unsolicited and unauthorized contact with the Tender Inviting Authority, Tender Accepting Authority or Tender Scrutiny Committee after the opening of the tender and prior to the notification of the award and any attempt by any tenderers to bring to bear extraneous pressures on the Tender Accepting Authority shall be sufficient reason to disqualify the tenderer.

8.0 REJECTION OF TENDERS :

I. Tenders will be SUMMARILY rejected if

- a) The EMD requirements are not complied with.
- b) Not accompanied with attested copies of evidences for meeting the bid qualification requirement (BQR evidences submitted after the date of tender opening will not be accepted).
- c) Not satisfying any one of the Bid Qualification Requirement as stipulated.

II. Tender is LIABLE to be rejected, if it is:

- a) Not covering the entire scope of Work.
- b) With validity period less than that stipulated in this specification.
- c) Not in conformity with TNPGL's Commercial terms and Technical Specifications
- d) Received from a tenderer who is directly or indirectly connected with Government service or Board Service or services of local authority.

- e) From any black listed Firm or Contractor.
- f) Incomplete and evasive .
- g) Received by post /courier/Telex / Telegram / E-Mail/ Fax.
- h) From a tenderer whose past performance / Vendor rating is not satisfactory
- i) Documents furnished by the Tenderers along with their offer being found to be bogus or contain false particulars.
- j) Received after tender opening.

Sd dated 22.07.2026

**Superintending Engineer / Electrical systems
Mettur Thermal Power Station – I
Mettur Dam- 636406.**

TAMILNADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – I
Specification No: CE/MTPS-1/SE / ES / C&I / OT No: 03 / 2026-2027.

SECTION - II
EARNEST MONEY DEPOSIT

1) Tenderer should pay the specified amount towards Earnest Money Deposit as follows:
Earnest Money Deposit : **Rs. 4,100/-** (Rupees Four thousand and one hundred only)

2) The Earnest Money Deposit specified above should be in the form of NEFT/RTGS as mentioned above in 5(a) of Foreword for the above amount. Scanned copy of the E-receipt duly reflecting the UTR Number shall be uploaded. The EMD amount has to be received in TNEB/TNPGCL account **through e payment, 2 hours before closing time of tender.** **EMD amount received beyond tender closing time will be summarily rejected.** The Earnest Money Deposit specified above should be in the form of ONLINE for the above amount to the Common Pool Account in the Portal. (M/s. New tender Portal of GOTN is integrated with SBI Payment Gateway services for online collection of Tender Fee and EMD and automatic refund & settlement of EMD)

3) Any other mode of payment of EMD other than NEFT/RTGS shall not be accepted towards EMD and the tenders shall be rejected if EMD is not paid in the prescribed manner. Any other transaction mode to TNPGCL will not be accepted. Scanned copy of the E-receipt duly reflecting the UTR Number (or) E-Proc reference Number (or) Bank reference number shall be uploaded.

4) The Earnest Money Deposit will be refunded to the unsuccessful tenderers on application after intimation is sent to him of the rejection of tender. The Earnest Money Deposit will be refunded to the unsuccessful tenderers automatically after evaluation / Award of Contract through NIC.

5) The Earnest Money Deposit will be retained in the case of successful tenderer / tenders and will not carry any interest. It will be dealt with as provided in the tender. When the tender is accepted, the tenderer whose tender is under consideration shall attend the office of the SE/ES/MTPS-1/MetturDam-6 on the date fixed by written intimation to him. If the tenderer fails to attend the office before the end of specified period, his tender will not be considered.

6) The following should be uploaded by the Vendor during submission of Techno-commercial bid for payment of EMD failing which the offer will be SUMMARILY REJECTED.

- i) The e-receipt of payment of EMD through NEFT/RTGS.
- ii) The proof of exemption of EMD with an undertaking in lieu of EMD in a non-judicial Stamp paper of value not less than Rs.500/- (Rupees Five Hundred only) in the form.
- iii) If the bids are received through Consortium or Joint venture, the same will not be considered and the bids will be rejected.
- iv) Not satisfying any one of the Bid Qualification Requirement as stipulated.

7) The Earnest Money Deposit made by Tenderer will be forfeited after e-tender opening if:

- (a) He **withdraws** his tender or backs out **after acceptance**.
- (b) He withdraws his tender before the expiry of validity period stipulated in the Specification or fails to remit the Security Deposit.

- (c) He violates any of the provisions of these regulations contained herein.
- (d) He revises any of the terms quoted during the validity period.
- (e) In the event of documents furnished with the offer being found to be bogus or the documents contain false particulars, the EMD paid by the tenderers will be forfeited in addition to blacklisting them for future tenders/contracts in TNPGL.

Sd dated 22.07.2026

**Superintending Engineer / Electrical systems
Mettur Thermal Power Station – I
Mettur Dam- 636406.**

TAMIL NADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION – I
Specification No: CE/MTPS-1/SE / ES / C&I /OT No:03 / 2026-2027.

SECTION – III

BID QUALIFICATION REQUIREMENTS (BQR)

The Bidders shall become eligible to bid on satisfying the following Bid Qualification Requirements and uploading of the required documentary evidences.

- 1) The tenderer should possess vehicle registered in his own name.
- 2) The date of first registration of the vehicle to be offered for hiring should be within **seven** years on the date of opening of tender.
- 3) Necessary attested documentary evidences as per schedule A (B) for all the above should be uploaded in the technical bid, along with the offer otherwise offer will be summarily rejected.

Sd dated 22.07.2026

Superintending Engineer / Electrical systems
Mettur Thermal Power Station – I
Mettur Dam- 636406.

TAMIL NADU POWER GENERATION CORPORATION LTD
METTUR THERMAL POWER STATION I
SECTION –IV
TERMS AND CONDITIONS.

O.T SPECIFICATION .CE /MTPS1/ SE /ES /C&I/ OT No.03/2026 - 2027

NAME OF SUPPLY : MTPS-I – ES Circle – C&I Division - Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27.

1.0 SCOPE :

The scope of supply under this contract is to Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27 on all working days normally from 8.00 AM to 8.00 PM for works at site, office premises of Mettur Thermal Power Station-I, towns nearby & occasionally for long distance travel within TAMIL NADU.

2.0) RATES:

- 2.1) The tenderer should quote the rates for the mode covered by the schedule only. The rates should be quoted both in figures and words without room for any ambiguity. If there is any difference in values between the figures and words, lowest rate quoted either in words or figure whichever is advantageous to the Board will be taken into account. The contractor may visit areas before quoting.
- 2.2) It should be noted that any revision in rates after opening of tenders will not be considered. The rate should be firm till the completion of the contract.
- 2.3) TNPGL reserves the right to accept the lowest tender. The Board reserves the right to reject any tender in accordance with rule 12 (1) & (2) of TTTT Act 1998.

3.0) EXECUTION OF AGREEMENT & FORFEITURE OF EMD:

- 3.1) a) When the tender is accepted, the tenderer will be intimated of the same. He shall forthwith, upon intimation being given to him, by the Superintending Engineer, of acceptance of the tender shall execute necessary agreement in the prescribed form and furnish necessary Indemnity bond in the prescribed format in the stamp paper for a Value of Rs.500/- for the contract. The stamp duty payable to this agreement is of the value of Rs.200/-, which should be borne by the successful tenderer. The agreement in the prescribed form duly stamped should then be signed by the contractor in due fulfillment of the contract in the office of the Superintending Engineer concerned. Failure to enter into the required agreement as defined in this paragraph shall entail for forfeiture of the Earnest Money Deposit paid.
- b) The EMD deposited shall be retained as security for the due fulfillment of the agreement. Such deposit or deduction of any portion thereof, may at the discretion of the Superintending Engineer be forfeited on failure of non-fulfillment of any of the above conditions.
- c) Any authority higher than the one ordered forfeiture, under the provisions of these clauses, may in his absolute discretion, waive or modify the forfeiture so levied.

- d) If the tenderer withdraws his tender after its submission and before acceptance, the EMD will be forfeited by the Board.
 - e) If the tenderer withdraws his tender after its acceptance the EMD deposited by him will be forfeited.
- 3.2) The Chief Engineer/Mettur Thermal Power Station-I reserves the right to reject any or all the tenders or split up the tender and award the contract without assigning reasons. He also reserves the right to reduce the quantum at the time of awarding of contract.
- 3.3) The Diesel driven Van or equivalent should be supplied only after entering into an agreement.

4.0) SECURITY DEPOSIT:

- 4.1) When a tender is to be accepted, the contractor shall forthwith upon intimation being given to him of acceptance of his tender by the TNPGL must furnish Security Deposit for an amount equal to 5% of the contract value (Including EMD already paid) which can be remitted by way of NEFT/ RTGS only. The EMD paid by the tenderer will be adjusted in SD. "The firm has to pay 5% of contract value towards Security deposit cum performance guarantee within **15 days** of receipt of the order. The above will not carry any interest and the same will be returned on satisfactory completion of guarantee period. The bill will not be passed without SD/SD cum Performance Guarantee.
- In the event of failure to remit security deposit within 15 days, the EMD may be forfeited and the acceptance order may be cancelled.
 - If Security Deposit is paid belatedly, the same may be accepted with a penal interest at 12% per annum for the delayed period.
- 4.2) This security deposit together with the Earnest money shall be retained as security for the due fulfillment of the contract. Earnest Money Deposit and Security Deposit will not bear any interest.
- 4.3) This security deposit/EMD are refundable only after the satisfactory completion of the work in all respects. The Earnest Money Deposit made by Tenderer shall be retained as security for the due fulfillment of the agreement. Such deposit are reduction or any portion thereof may at the discretion of the competent authority be **forfeited** on failure of non-fulfillment by the contractor of any of the conditions below.
- (a) He **withdraws** his tender or backs out **after acceptance**.
 - (b) He withdraws his tender before the expiry of validity period stipulated in the specification or fails to remit the Security Deposit.
 - (c) He violates any of the provisions of these regulations contained herein.
 - (d) He revises any of the terms quoted during the validity period.
 - (e) In the event of document furnished with the offer being found to be bogus or the documents contains false particulars, the EMD paid by the tenderers will be forfeited in addition to blacklisting them for future Tenders/Contracts in TNPGL.

5.0) OWNERSHIP AND OTHER DETAILS OF VEHICLES:

The tenderer should possess the vehicle in his / her own name.

6.0) PERIOD OF CONTRACT:

The period of contract is one year from the date of execution of agreement. The TNPGL reserves the right to terminate the agreement without assigning reasons and giving any notice to the contractor.

7.0) CONTRACTORS FAILURE:

If the contractor fails to fulfil the terms and conditions of the contract or unable to provide vehicles the Board has got the right to engage hire vehicles from other agency and the resultant extra expenditure if any to the Board will be recovered from the contractor either from the outstanding bills or from the security deposit. The contract is liable to be terminated by Chief Engineer/Mettur Thermal Power Station-I if the tenderer withdraws or not taking up the works after receipt of acceptance order from this office. In either case the security deposit and earnest money deposit will be forfeited. If the tenderer withdraws his tender after his submission and before acceptance the EMD will be forfeited by the TNPGL.

In the event of the documents furnished with the offer being found to be bogus or the documents contain false particulars, the EMD paid by the tenderers will be forfeited in addition to blacklisting them for future tenders /contracts in TNPGL.

8.0) DISCIPLINE:

The contractor and the staff of the contractor should observe strict discipline and decorum on duty.

9.0) CONDITIONS:

- 1) The vehicle supplied should be Diesel driven Van or equivalent with recent registration & in perfect road worthy condition. The date of first registration should be within seven years on the date of Tender Opening. Price Bid will not be opened if the first registration of the Diesel Driven or equivalent to be supplied is not within **seven** years on the date of Tender Opening. Proof for the above should be uploaded in the technical bid along with EMD. Otherwise the Tender will be summarily rejected.
- 2) Before acceptance the Diesel Driven Van or equivalent should be produced for checking its conditions.
- 3) The Diesel Driven Van or equivalent must be substituted immediately in case of breakdown.
- 4) The owner should make his own arrangement for the accommodation of driver and parking of the Diesel Driven Van or equivalent at headquarters and at out station while on tour.
- 5) No extra charges other than the charges specified in Sl.No. 1 (a), (b) & 2 of the schedule in any form should be claimed for halting outside the headquarters (i.e. METTUR DAM) .
- 6) The driver must be provided with sufficient money while on long distance journey, so that break down, repairs could be attended immediately.
- 7) The driver should wear tight fitting dress.
- 8) Repair tools and stepney should be available in the Diesel Driven Van or equivalent all the time.

- 9) The vehicle should have 'T' permit also, to facilitate to go to outstations occasionally, and symbol 'T' should find a place in the number plate of the hired vehicle. The contractor shall take 'T' permit for journey outside TAMIL NADU whenever necessary and the charges for the same should be borne by the contractor.
- 10) The Diesel Driven Van or equivalent shall be covered by comprehensive risk insurance under Motor Vehicle Act of 1939 to safeguard the interest of the Board against all risks involved in hiring of the same.
- 11) The registration number of the hired vehicle shall be painted as per Government norms.
- 12) The RC book and comprehensive insurance cover along with other relevant documents in original should be produced for verification and return at the time of entering into the contract and after subsequent renewal. Any failure in this regard will result in forfeiture of EMD.
- 13) The driver for the vehicle to be hired shall be provided by contractor. All payments such as salary, daily batta, allowances, etc., for the driver shall be paid by the contractor.
- 14) The driver shall have a valid driving license and should be produced as and when called for by the competent authority. In case substitute driver is deployed the valid driving License should be produced for verification.
- 15) Repairs, if any, to the vehicle to be hired shall be carried out by the contractor on his / her own cost. If the substitute vehicle is not provided immediately in case of breakdown of the hired vehicle, proportionate hire charges per hour should be recovered for non- supply period.
- 16) At the time of any accident to the hired vehicle, it is the full responsibility of the contractor to see that necessary compensation etc., is settled besides arranging medical aid.
- 17) The contractor shall be responsible for any violation of the provisions of the contract by him/her or the driver.
- 18) In case of dispute the decision of the Chief Engineer/MTPS-I shall be final and binding.
- 19) The TNPGL has absolute powers to cancel the contract without Notice.
- 20) The contractor should not paint the letter 'TNPGL ' either in the wind shield (or) in the body of the vehicle to be supplied for the above contractor. However a placard may be displayed with the word 'ON CONTRACT WITH TNPGL' in the wind shield of the vehicle.
- 21) Each tenderer must furnish their PERMANENT ACCOUNT NUMBER assigned by the income tax authority, in their tender.
- 22) The guidelines issued in TMTT Act 1998 & TMTT Rules 2000 will be followed in this tender.
- 23) The Xerox copies of RC Book, Route Permit, Insurance, Driving License and Identity Card should always be available with driver / vehicle.

- 24) The vehicle will also be involved to undergo certain common works like central office assistance, and unit emergency assistance. During such duties the drivers should adhere to the instructions of the respective in charges scrupulously.

10.1) SAFETY AND SECURITY:

All regulations to drive vehicles in public roads as per Motor Vehicles Act in vogue will also be applicable to the private roads inside MTPS Campus.

- a) Speed restrictions to drive the vehicle inside the MTPS-I premises is 10 km per hour and this should be followed strictly.
- b) Vehicles should be parked in places specified by Superintending Engineer/Operation and should not be parked in '**NO PARKING AREA**'.
- c) No entry and other traffic instructions displayed inside MTPS-I premises should be strictly followed and any violations to these traffic instructions are liable for levying penalty, as decided by the officer in charge of the vehicle hired.
- d) The drivers/Owners of the vehicles will have to abide by the safety and security regulation being enforced by the security team under the Control of Superintending Engineer/Operation/MTPS-I from time to time.

11.0) APPEAL :

Any tenderer aggrieved by the order of the tender accepting authority (competent authority) may prefer an appeal to the Board within 10 days from the date of receipt of order.

12.0) COMPLAINTS:

If the contractor faces any difficulty in carrying out the work, experience delay in payment, etc., he can make a written representation to concerned Superintending Engineer/MTPS-I.

13.0) COURT SUITS:

No suit or any proceeding in regard to any matter arising in any respect under this contract shall be instituted in any court save in the City Civil Court of Chennai or the Court of small Causes at Chennai. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the cause of action arises within their jurisdiction. In case any part of the cause of action arises within the jurisdiction or any court in Tamil Nadu, and not in the courts in Chennai city then it is agreed to between parties that such suit or proceedings shall be instituted in a Court within Tamil Nadu and no other court outside Tamil Nadu shall have jurisdiction even though part of the cause of the action might arise within the jurisdiction of such courts.

14.0) SCHEDULE OF ITEMS:

The tenders should be submitted online only in the schedule of items of BOQ. The tenders received in other forms will be summarily rejected.

15.0) CONTRACTORS RESPONSIBILITY:

15.1) The contractor shall be responsible for the safe operation of the vehicle. For any loss or damage to the vehicle or to the persons travelling, due to carelessness of the driver, or any other causes, the contractor will be responsible and department will not take any responsibility on this account.

15.2) The contractor should see that trip sheets are written daily and got attested by the officer nominated for the purpose.

15.3) In case the kilometer reading is not recorded due to defect in system, then the kilometer assessed by the officer who is actually utilising the vehicle will be final. However the defect should be rectified immediately.

16.0) WORKING HOURS:

The Diesel driven van or equivalent should be available for use normally between 8.00 hours to 20.00 hours (12 hours a day) on all working days.

16.1) The Diesel driven Van should be readily available if called for, on holidays and before or after the working hours when necessity arises. When the Diesel driven or equivalent is required before 8.00 hours, the working hours will be reckoned from the time of arrival of the Diesel driven Van.

16.2) Payment claims should not be preferred for the days on which the vehicle was not requisitioned by the officer concerned.

16.3) The distance & time for claiming the hire charges as follows :

- a) The distance from the residence of the officer to MTPS-I site & from MTPS-I site to residence of the officer in charge of the Diesel driven Van or equivalent.
- b) Starting time from the residence of the officer & the leaving time at the residence of the officer in charge of the Diesel driven Van or equivalent.
- c) The time of starting from the residence of the owner of the Diesel driven Van or equivalent & distance between his residence and the residence of the officer & vice versa shall not be taken into account.

17.0) ACCIDENT AND DAMAGES:

In case of any accident caused to any personnel including the contractor's and Board's workmen or damage to any property in the course of the execution of the contract, the contractor will be solely responsible for payment of compensation, medical aid, etc., In case the contractor fails to pay the compensation within a reasonable time, the Board may settle the claim and arrange to recover the same from the contractor.

17.1) INDEMNIFICATION FROM ACCIDENT:

The contractor shall be solely responsible for any accidents to his employees, Board's employees, or the public, from any cause whatsoever and he/she shall indemnify the Electricity Board against any item for damage to property or injury to person resulting from any such accidents and shall take steps to properly insure against any claims.

17.2) INSURANCE:

Vehicle insurance should cover all risks for the entire period of contract.

18.0) VALIDITY OF TENDER:

The tender shall be valid for 180 Days from the date of opening the tender.

19.0) ARBITRATION:

There will be no arbitration and the decisions of Superintending Engineer/ Electrical Systems/ MTPS I will be final in case of any dispute between the contractor and the TNPGL.

20.0) SUBLETTING OR TRANSFER:

The contract is not transferable. The contract should not be sublet to any other persons.

21.0) TNPGL will not, however after acceptance of contract rate, pay extra charge for any reason, even in case the tenderer is found to have misjudged.

22.0) LIQUIDATED DAMAGES:

If the contractor fails to deliver the Vehicle for replacement of the defective Vehicle within 30 minutes of the breakdown of the Vehicle. TNPGL recover from the contractor, liquidated damages as given below.

1. Proportionate hire charges/hour will be recovered for non-supply period in the event of the vehicle supplied during the day and break down occurs.
2. If the vehicle is not at all provided in a day penalty shall be levied at the awarded rates/day.
3. During the breakdown of hired vehicle, necessary substitute vehicle is to be provided. If the officer feels that the substitute vehicle provided by the contractor is not in good condition. Penalty will be imposed by the officer concerned.
4. Liquidated damages shall not exceed 10% of the contract value in total.
5. If the vehicle is not provided during extra hours on demand, a penalty of Rs.200/- will be imposed per occasion in respect of 12 Hrs. Vehicle.

23.0) PENALTY FOR NOT PROVIDING THE DIESEL DRIVEN VAN:

If the Diesel driven Van or equivalent is not provided by the Contractor for any day, for any reason, without the consent of the officer concerned, a penalty of Rs.500/- (Rupees five hundred only) per day or penalty contained in the liquidated damages clause whichever is higher will be levied and the total shall not exceed 10% of the contract value of the non-executed portion & the same will be recovered from the subsequent bills due to the contractor.

23.1) Penalty if any, shall be recovered from any amount including security deposit, retention amount, balance payment, etc., due to the contractor. The penalty will hold good for not providing the Diesel driven Van or equivalent for long distance travel, an official tour outside the Tamil Nadu also.

24.0) FORCE MAJEURE:

24.1) If, at any time during the continuance of this contract the performance in whole or in part in any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enmity acts of civil commotion, strikes, lock outs, sabotages, fires, flood, explosions, epidemics, quarantine restrictions or other acts of God (herein after referred to as a eventualities) then provided notice of the happening of any such eventuality is given by the tenderer to the Board within 15days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this contract, nor shall have any claim for damages against the other in respect of such non-performance or delay in performance and deliveries under this contract shall

be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

24.2) Provided that if the performance in whole or part by the tenderer or any obligation under this contract is prevented or delayed by reasons on any eventuality for a period exceeding 60 days, the Board may at its option terminate this contract by notice in writing.

25.0) POWER TO RELAX:

Notwithstanding anything contained in any of these regulations Board or competent authority specified in regulations shall have the right to relax or waive any of the conditions stipulated in the tender specification.

26.0) GOODS AND SERVICE TAX:

The tenderer are advised to follow the latest Goods & Service tax (GST) notification issued by the GST department. GST is applicable with **input tax credit** on 100% of total amount.

27.0) PAYMENT :

1. 95 % payment will be made every month on production of bill for the proceeding month and balance 5 % will be released with in reasonable time after satisfactory completion of contract.

2. The running cost of diesel applicable is the prevailing market cost of diesel during that month of execution, which is of statutory in nature and will vary time to time as fixed by the Central Government which will be admitted to the contractor while making payment.

3. At the end of each month, the contractor shall submit a statement in triplicate (as may be prescribed in this regard) detailing his claims for the service rendered during that month to the EE/C&I/MTPS-1/METTUR DAM for arranging payment.

4. However payment will be arranged, subject to the ceiling limit fixed for every month as per TNPGL Proceedings in force.

5. GST 5% or as the case may be applicable on total value with 100% input tax credit. All acts rules, and provision is applicable. GST will be reimbursed against production of documentary evidence, the photo copy of GSTIN should be furnished.

Sd dated 22.07.2026

**Superintending Engineer / Electrical systems
Mettur Thermal Power Station – I
Mettur Dam- 636406.**

TAMILNADU POWER GENERATION CORPORATION LTD.
METTUR THERMAL POWER STATION I
SPECIFICATION .CE /MTPS1/ SE /ES /C&I/OT No. 03/2026 – 2027.
SCHEDULE-A

PRICE SCHEDULE

I. NAME OF THE WORK : MTPS-I – ES Circle – C&I Division - Estimate for the Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27.

Sl no	Description	Unit	Rate /Rs. P in Fig and words
01	Hire charges of a Diesel driven Van per day for a period of 12.00 hrs or part there of	One day	
02	Retention charges exceeding 12.00 Hrs. in a day	One hour	
03	Diesel consumption	Km / litre	

GST Reg. No.

IT PAN No.

SIGNATURE OF THE CONTRACTOR:
ADDRESS:

II. DETAILS OF DIESEL DRIVEN VAN OR EQUIVALENT POSSESSED :

1. Name of the Owner :
2. Registration No. :
3. Year of Registration :
4. Date of Expiry of F.C :
5. Details of Insurance :
6. Date of expiry of permit :
7. Date of expiry of Road Tax:

I agree to abide by the terms and Conditions of the above specification.

SIGNATURE OF THE CONTRACTOR
WITH ADDRESS.

NOTE :

- (1) Diesel, oil etc. required for the vehicle hired shall be supplied by the contractor.
- (2) Cost of diesel consumption @ minimum 10 km/ltr. (or) the diesel consumption offered vide item (3) of the above schedule whichever is higher only will be taken for evaluation purpose.
- (3) Diesel consumption @ 10 km / ltr. (or) the diesel consumption offered by the contractor whichever is higher only will be reimbursed at the prevailing market rate charged by Public Sector Oil companies like IOC, HPC & BPC. Cost of Lubricants will not be reimbursed.
- (4) Retention charges for fraction of an hour accrued there of will be paid proportionately.
- (5) The hired Vehicle shall run for an average of 1000 KM per month approximately based on the past experience. This may vary depending on the site condition.
- (6) The hired vehicle shall be engaged for an average over time of 50 Hrs /month (exceeding 12 Hours in a day) approximately based on the past experience. This may vary depending on the site condition. Retention charges will be paid accordingly.

SCHEDULE-B
TENDER ACCEPTANCE LETTER

(To be signed with company seal on letter head and uploaded in the technical Bid)

(To be given on Company Letter Head)

To,

Date:

CHIEF ENGINEER,

METTUR THERMAL POWER STATION-1,

METTUR DAM – 636406.

Sub : Acceptance of Terms & Conditions of Tender.

Tender Reference No : SPECIFICATION .CE /MTPS1/ SE /ES /C&I/
OT No.03/2026 - 2027

Name of Tender/Work: MTPS-I – ES Circle – C&I Division - Estimate for the Provision of one number Diesel driven van having seating capacity of 9 persons in all including driver on hire basis for the official use of EE/C&I/ MTPS-I for the period of one year from the date of execution of Agreement for the year 2026-27.

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned Work" from the web site(s) namely:

2. -----

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from page No.----- to -----(including all documents like annexure(s), schedule(s), etc.,) which form part of the contract agreement and I/We shall abide hereby the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the bidder, with official Seal)

SCHEDULE-C
QUESTIONNAIRE FORM

INSTRUCTIONS:

Strike off, whichever is not applicable. Separate sheets should be used, wherever necessary:

Name & Address of the Firm / Company Registered Office Factory / works Address Fax No. Telegraphic Address	
Name, Designation & Address of the person signing the tender	
EARNEST MONEY DEPOSIT	
a) Mode b) Whether Uploaded the e-Receipt containing unique Transaction reference (UTR)	NEFT/RTGS Rs. /- YES/NO
BID QUALIFYING REQUIREMENTS	
i) whether copies of Vehicle Registration Certificate uploaded	YES / NO
ii) Whether the above evidences are attested by Notary Public/Gazetted Officer	YES / NO
VALIDITY	
Whether your offer is valid for a period of 90 days from the date of opening of Techno Commercial Cum Price Bid	YES / NO
PRICE	
i) Whether the price quoted is FIRM for a period till completion of contract	YES / NO
ii) Whether the following break ups for the quoted Unit Price have been mentioned in Schedule-A of the Specification	
a) Hire charges	YES / NO
b) Retention Charges	YES / NO
c) Fuel Cost	YES / NO
d) Service Tax	YES / NO
Note: The above break-up details should be furnished clearly without any ambiguity failing which the offer is liable for rejection	
PAN, FC, Insurance, T-Permit, Driving License, ITCC	
whether proof of PAN number uploaded	YES / NO
Whether copy of Fitness Certificate uploaded	YES / NO
Whether copy of Vehicle Insurance uploaded	YES / NO
Whether copy of Tourist Permit uploaded	YES / NO

Whether copy of Valid Driving Licence uploaded	YES / NO
Whether copy of IT clearance Certificate uploaded	YES / NO
COMMERCIAL TERMS	
WHETHER YOU ARE AGREEABLE FOR THE FOLLOWING CLAUSES SPECIFIED IN SECTION IV OF TENDER SPECIFICATION	
a) Payment terms (clause 10)	YES / NO
b) Period of Contract (clause 9)	YES / NO
c)Liquidated Damages (Clause 19)	YES / NO
f) Security Deposit (clause 23)	YES / NO
g) Jurisdiction for legal proceedings (clause 26) (whether Necessary Undertaking uploaded)	YES / NO
TENDER ACCEPTANCE LETTER	
Whether Tender acceptance letter as per Schedule, E- signed with company Seal on letter head and uploaded in the technical Bid	YES/NO

SIGNATURE OF THE TENDERER:

DATE:
NAME:
PLACE:
STATUS IN THE COMPANY

(Affix seal of the company)

UNDERTAKING

I, , Sole proprietor of M/s. , hereby state that the details given in the above questionnaire form are correct to the best of my knowledge and I agree to abide by all your tender terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:
NAME:
PLACE:
STATUS IN THE COMPANY
(Affix seal of the company)

(IN RUPEES FIVE HUNDRED NON JUDICIAL STAMP PAPER)

IF GOODS AND SERVICE TAX NOT APPLICABLE FURNISH THE FOLLOWING CERTIFICATE

I / We (Name)
.....
(Address) have not attained the turnover limit (Rs.20 Lakhs) during previous year for getting Registration with Tax Department.

I / We have not quoted Goods and service tax as my / our turnover limit is within the threshold exemption limit (Now Rs.20 lakhs) during financial year.

Date:

SIGNATURE OF THE CONTRACTOR

Place:

Name & Address of the contractor with seal

UNDERTAKING

I/We _____(Name)_____
_____(Address) do hereby undertake the GST commitment on account of crossing threshold exemption Limit will be discharged to service tax Authorities concerned by me / us and TNPGL need not pay GST commitment if any arise on account of crossing the limit after awarding the contract. I/We also undertake that TNPGL will not be responsible for any GST evasion by me/us in respect of this transaction.

Date:

SIGNATURE OF THE CONTRACTOR

Place:

Name & Address of the contractor with seal