



TAMIL NADU POWER GENERATION CORPORATION LIMITED
NORTH CHENNAI THERMAL POWER STATION – II

TENDER SPECIFICATION
FOR
COMPLETE STATOR REWINDING AND ROTOR RE-BARRING OF TWO
NUMBERS OF FAILED 12 MW / 11 KV MDBFP HT MOTORS
(M/s. BHEL MAKE, 28 TONNES EACH)
THROUGH E-TENDERING (TWO PART SYSTEM)
(IN NIC Platform)

TENDER SPECIFICATION NO: CE/NCTPS -2/56/2026-27

OFFICE OF THE CHIEF ENGINEER,
NORTH CHENNAI THERMAL POWER STATION-II
CHENNAI-600 120
TAMIL NADU.

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

INSTRUCTION TO BIDDERS FOR DOWNLOADING / SUBMISSION OF ONLINE E-TENDER

Bidders are requested to read the terms & conditions of this tender before submitting their online bids. Bidders who do not comply with the conditions with documentary proof (wherever required) will not qualify for opening of price bid. In this document the terms "bidders" and "vendors" mean the one and same.

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 a 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 III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / e Mudhra 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: Correspondence details:

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.

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

E-mail : support.etender@nic.in

24x7 Help desk No: 0120-4001002,

0120-4001005, 0120-6277787

4.0: System Requirement:

- i. Operating System - Windows XP-SP3 & above
- ii. Internet browser –IE 10 and above Firefox 42 to 49 Firefox ERS 52.
- iii. Signing type digital signature (class III)
- iv. Java Version 1.8.0_161. Download from <https://eprocure.gov.in/mmp/jre-windows-i586.exe> and install in the system.
- v. For more details, check <https://tntenders.gov.in/nicgep/app> → Site Compatibility

5.0: Searching for Tender Document:

- 5.1: 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.
- 5.2: 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.
- 5.3: 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.
- 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. However the documents available in "my space" option, it is the sole responsibility of the bidder to ensure the uploading /submitting required documents as called for the in the tender
- 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 mentioned in the different sections in the tender document, with necessary attestation wherever called for, in the tender.

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.

Procedure for submission of bids:

- 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: (i) Bidder has to select the payment option as **"online"** to pay the tender fee / EMD amount through **payment Gateway services of State Bank of India**.
- (ii) For payment of EMD through electronic Bank Guarantee (e-BG), bidders shall refer the e-BG manual of the tender portal
- 7.4: The **scanned copy of payment made through RTGS/NEFT or by way of Account Transfer towards EMD amount has to be uploaded**. TNPCL shall not be responsible for any delay in uploading the proof of EMD by any mode.
- 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 Excel file, open it and complete the coloured (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder) and the same must be uploaded as Schedule "B". 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 and not considered for evaluation.**
- 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 256bit 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 24 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.

Assistance to bidders:

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.

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

TAMIL NADU POWER GENERATION CORPORATION LTD.**TENDER SPECIFICATION ABSTRACT****OPEN TENDER – TWO PART SYSTEM**

For and on behalf of TNPGL Limited, tenders are invited **through Online (E-Tender)** under Open Tender – **Two Part system** for the following works contract:

1.	Tender Specification No	CE/NCTPS -2/56/2026-27
2.	Name of the work	NCTPS -II / ES Circle / EM-I Division – Turbine Motors – Complete stator rewinding and rotor re-barring of two numbers of failed 12MW / 11 KV MDBFP HT Motor (M/s. BHEL, 28 Tonnes each)
3.	Quantity	Refer Schedule A
4.	Method of Tender	E-Tender – Open Tender – Two Part System (Part-I Techno-Commercial; Part-II Price Bid) through https://www.tntenders.gov.in/nicgep/app of NIC.
5 (a).	Earnest Money Deposit (EMD)	Rs. 4,76,200/- (Rupees Four Lakh Seventy six Thousand and two Hundred Only) 1. The online payment Gateway has been enabled for TNPGL (existing) in TN Tenders portal (www.tntenders.gov.in) All the payments for the tenders like EMD will be carried out by the bidders only through online payment mode / electronic Bank Guarantee (e-BG). 2. The EMD amount should be the exact amount and no excess or less amount should be transferred through online payment gateway . If excess or short, the tender status will be shown as invalid.
5 (b).	Permanent EMD for Tenders of value	Up to 10.00 Crore: Rs. 20 Lakhs Up to 50.00 Crore: Rs. 40 Lakhs All tenders without any monetary limit: Rs. 1 Crore
6.	Availability of Tender Specification at website	The tender specification will be placed at TNPGL website. The prospective bidders may download the same. TNPGL : www.TNPGL.gov.in
7.	URL for online bid submission for e-tender	https://tntenders.gov.in
8.	Closing Time & date for submission of EMD	
9.	Date of closing of online E –Tender for submission of Techno Commercial Bid & Price Bid.	21.10.2026 @14:00 hrs
10.	Date & Time of opening of tender electronically	22.10.2026 @14:30 hrs
11.	Bid Qualifying Requirements	Refer Section –II
12.	Rejection of Tenders	Refer: Section –IV
13.	Validity of the offer	Refer: Sl.No: 03 of Section – V
14.	Commercial terms & conditions	As per SECTION -V of the Tender Specification

15.	Purchase preference to Enterprise owned by Scheduled Castes or Scheduled Tribes	Refer Clause 10.0 of Section -III
16.	Documents to be uploaded by the Tenderers during E-submission	EMD paid E – receipt / Evidence for exemption of EMD, Schedule A to G and Annexure I to XII and other documents whichever is applicable and also documents for Bid Qualifying Requirements has to be uploaded. Prices should be quoted ONLY through “On Line” in BOQ (Schedule B) All the copies of evidences should be attested by the Gazetted Officer / Notary Public and the same should be scanned (originals) and uploaded.
17.	Any Clarification to be sought from	SE/ES/NCTPS-2/Chennai-120. Any clarification in the tender shall be sought before 48 Hrs. of due date and time, through e-mail. (seesnctps2@tnebnnet.org)
18.	Place at which tenders will be opened	Office of the Superintending Engineer/ Electrical System /NCTPS II/ Chennai -120.
19.	GST	TNPGCL opts to purchase Goods and Services only from the GST Registered Persons and GSTIN shall be furnished in the offer.
20.	Tamil Nadu Transparency in Tenders Act 1998 and Tamil Nadu Transparency in Tender Rules in 2000 & 2012 and subsequent amendment are applicable to this tender.	
21.	Detailed TNPGCL's Terms and Conditions furnished in Section I to V, except the clauses which are mentioned "Not applicable" in Tender Specification Abstract, may be followed.	
22.	Specific concurrence or otherwise to the technical specifications and general terms and conditions outlined in the specification should be furnished in the tender. FAILURE TO DO SO WILL BE TAKEN AS CONCURRENCE TO THE TERMS AND CONDITIONS MENTIONED IN THE SPECIFICATION.	
23.	Remarks: If the due date for opening the tenders happens to be declared as holiday, then the tender will be opened on the next working day, for which no prior intimation will be given.	

NOTE TO BIDDERS: "Recently, NCTPS-2/TNPGCL have migrated to the new 'NIC' Portal (<https://tntenders.gov.in/nicgep/app>), where **EMD Payment is only applicable On- Line Mode** (i.e.,) the common pool account by integrating the payment gateway services of State Bank of India".

sd/-19.09.2026.
CHIEF ENGINEER/NCTPS-II

Encl: 1. Section I to VI
2. Schedule A to G
3. Annexure I to XII

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

SECTION/ ANNEXURE/ SCHEDULE	DESCRIPTION
SECTION-I	EARNEST MONEY DEPOSIT
SECTION-II	BID QUALIFICATION REQUIREMENTS
SECTION-III	GENERAL TERMS AND CONDITIONS
SECTION-IV	REJECTION OF TENDER
SECTION-V	COMMERCIAL TERMS AND CONDITIONS
SECTION-VI	SCOPE OF WORK
SCHEDULE-A	TENDER SCHEDULE
SCHEDULE-B	PRICE SCHEDULE
SCHEDULE-C	DEVIATION FROM TECHNICAL SPECIFICATION.
SCHEDULE-D	DEVIATION FROM COMMERCIAL TERMS.
SCHEDULE-E	PAST PERFORMANCE DETAILS
SCHEDULE-F	TENDER ACCEPTANCE LETTER.
SCHEDULE-G	QUESTIONNAIRE FORM
ANNEXURE I	FORMAT FOR BANK GUARANTEE IN LIEU OF EMD.
ANNEXURE II	FORMAT FOR BANK GUARANTEE TOWARDS SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE.
ANNEXURE III	FORMAT FOR WRITTEN AGREEMENT
ANNEXURE IV	DECLARATION PURSUANT TO THE IT SECTION 206AB
ANNEXURE - V	UNDERTAKING TOWARDS RECOVERY OF DUES TO TNPGL
ANNEXURE - VI	UNDERTAKING TOWARDS JURISDICTION FOR LEGAL PROCEEDINGS
ANNEXURE-VII	FORMAT FOR INDEMNITY BOND.
ANNEXURE - VIII	DECLARATION ON INPUT TAX CREDIT (ITC) OF GST.
ANNEXURE – IX	UNDERTAKING IN LIEU OF EMD FORFEITURE
ANNEXURE – X	FORMAT FOR THE BIDDER BEEN SOLE PROPRIETOR FIRM OWNED BY ANY PERSON BELONGING TO A SC/ST
ANNEXURE – XI	FORMAT FOR THE BIDDER BEEN PARTNERSHIP FIRM OWNED BY NOT LESS THAN THREE-FOURTHS OF THE PARTNERS BELONGING TO A SC/ST
ANNEXURE – XII	FORMAT FOR THE BIDDER BEEN COMPANY WITH MORE THAN FIFTY PERCENT OF THE ORDINARY SHAREHOLDINGS PERTAIN TO PERSONS BELONGING TO THE SCHEDULED CASTES OR SCHEDULED TRIBES

SECTION- I

EARNEST MONEY DEPOSIT

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

1.0 Tenderer should pay the specified amount towards Earnest Money Deposit (EMD) as follows:
EMD: Rs. 4,76,200/- (Rupees Four Lakh Seventy six Thousand and two Hundred Only)

2.0 Earnest Money Deposit:

- 2.1 The online payment Gateway has been enabled for TNPGL in TN Tenders portal (www.tntenders.gov.in). Earnest Money Deposit may be paid by the Tenderer through online payment mode to the Common pool account created by the Finance Department, Government of Tamil Nadu, by integrating the payment Gateway services of State Bank of India or through electronic Bank Guarantee (e-BG).
- 2.2 The Earnest Money Deposit amount should be the exact amount and no excess or less amount should be transferred through online payment gateway services of State Bank of India (SBI). If excess or shortage in EMD payment is noticed, the tender status will be shown as invalid. The Earnest Money Deposit payment to be made only in single payment.
The EMD amount should be remitted before closing time of the tender. EMD amount paid after tender closing time will be summarily rejected.
- 2.3 The proof of EMD payment made should be uploaded in the tender.
- 2.4 The EMD will not carry any interest.
- 2.5 The Earnest Money Deposit paid by the unsuccessful bidders will get refunded from the Common pool account created by the Finance Department, Government of Tamil Nadu after finalizing the tender and award of P.O/AOC.
- 2.6 In respect of the successful tenderer, the EMD remitted by the firm will be carried over as part of the Security Deposit payable by the tenderer. In respect of permanent EMD holders, the permanent EMD will not form part of the Security Deposit payable by the Tenderer and the firm will have to remit the Security Deposit in full.
- 2.7 Any other mode of payment of EMD other than the above online mode shall not be accepted towards EMD and the tenders shall be rejected if EMD is not paid in the prescribed manner.
- 2.8 The Earnest Money Deposit made by bidder will be forfeited if:
 - i. He withdraws his tender or backs out after acceptance.
 - ii. He withdraws his tender before the expiry of validity/period stipulated in the Specification.
 - iii. He violates any of the provisions of these regulations contained herein.
 - iv. He revises any of the terms quoted during the validity period.
 - v. The documents furnished with the offer are being found to be bogus or the documents contain false particulars. In addition, such bidders will be blacklisted barring them for future tenders/contracts in TNPGL.

3.0 Electronic Bank Guarantee (e-BG)

- 3.1 The EMD in the form of electronic Bank Guarantee (e BG) with one year validity is also acceptable.
- 3.2 The electronic Bank Guarantee towards EMD shall be as per the guidelines in the tender portal.
- 3.3 The e Bank Guarantee shall be valid for one year. If required, the e-BG should be extended based on request of TNPGL.

Any other mode of payment of EMD other than mentioned in Clause 2.0 of Section –I will not be accepted towards EMD and the tenders shall be rejected.

- 3.4 The EMD will not carry any interest.

4.0 PERMANENT EARNEST MONEY DEPOSIT (PEMD)

4.1 The PEMD slab and the monetary limit of tender value eligible for EMD exemption against PEMD are

Sl.No.	PEMD Slab	Monetary limit of tender value to participate without payment of EMD.
1	Rs. 2,00,000/-	In case of all Iron & steel materials , main producers (Govt. of India undertaking only) for procurement of Iron & steel materials
2	Rs.20,00,000/-	In case of Tenders not exceeding Rs.10 Crore in value.
3	Rs.40,00,000/-	In case of Tenders not exceeding Rs.50 Crore in value.
4	Rs.1,00,00,000/-	In case of all Tenders without any monetary limit.

- Scanned copy of proof of PEMD/exempted from payment of EMD with an undertaking in lieu of EMD should be uploaded along with the tender.

5.0 REFUND OF EMD:

- The Earnest Money Deposit will be refunded automatically to the unsuccessful tenderers, whom so ever the EMD payment made through online, after intimation of the rejection / non-acceptance of their tender in the e-tender portal. i.e. after Techno-commercial bid evaluation and obtaining approval from the competent authority for rejection/non-acceptance of their tender.
- The Earnest Money Deposit (EMD) payment made by the successful tenderers, those who have EMD payment made though on-line portal will be refunded by the tender inviting authority only after successful completion of the contract period for Rewinding of Motors.
- The Earnest Money Deposit submitted by successful bidder in the form of e Bank Guarantee/ on line payment will be returned by the tender inviting authority only after successful completion of the contract period for Rewinding of Motors.

6.0 CONDITIONS FOR REJECTION OF BIDS OF EXEMPTION CATEGORIES:-

- If the documentary evidences towards Exemption from payment of EMD are not uploaded
- If the **services** are not covered in the Registration Certificate uploaded as evidence for exemption from payment of EMD.
- If not furnished the chartered accountant certificate with UDIN in support of investment held in Plant and Machinery or Equipment and Annual turnover value in support of Udyam registration.

7.0 REGISTRATION OF MICRO, SMALL & MEDIUM ENTERPRISES BY COMPOSITE CRITERIA IN UDYAM REGISTRATION & GUIDELINES:

7.1 **Classification of Enterprises:**

As per the Ministry of Micro, Small and Medium Enterprises, GOI Notification No S.O 2119(E) dt. 26.06.2020 the enterprises are classified as:

- A Micro Enterprise**, where the investment in plant and machinery or equipment does not exceed Rs.1 Crore (Rupees one Crore) and turnover does not exceed Rs.5 Cr. (Rupees five Crore);

- (ii) **A Small Enterprise**, where the investment in plant and machinery or equipment does not exceed Rs.10 Cr. (Ten Crore Rupees) and turnover does not exceed Rs.50 Cr. (Rupees fifty Crore); and
- (iii) **A Medium Enterprise**, where the investment in plant and machinery or equipment does not exceed Rs.50 Cr. (Fifty Crore Rupees) and turnover does not exceed Rs.250 Cr. (Rupees Two Hundred and Fifty Crore).

7.2 Calculation of Turnover:

In calculation of turnover of an enterprises, Exports of goods or services or both, shall be excluded while calculating the turnover of any enterprise whether micro, small or medium, for the purposes of classification. **However the bidders are requested to obtain a certificate from Chartered Accountant,** along with the bid whose turnover includes export proceeds, for ascertaining the turnover achieved on export of goods or services or both and included in the total turnover to be uploaded.

7.3 Calculation of Investment:

The Plant and Machinery shall have the same meaning as assigned to the plant and machinery in the Income Tax Rules, 1962 framed under the Income Tax Act, 1961 and shall include all tangible assets (other than land and building, furniture and fittings). The cost of certain items specified in the Explanation I to sub-section (1) of section 7 of the Act shall be excluded from the calculation of the amount of investment in plant and machinery. **The investment value in Plant and Machinery for the purpose has to be certified by a Chartered accountant** and the same is to be uploaded in the bid in case the bidder claims EMD exemption.

7.4 Updating and transition period in classification:

An enterprise having Udyam Registration Number shall update its information online in the Udyam Registration portal, including the details of the ITR and the GST Return for the previous financial year and such other additional information as may be required, on self-declaration basis. In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise will maintain its prevailing status till expiry of one year from the close of the year of registration. In case of reverse-graduation of an enterprise, whether as a result of re-classification or due to actual changes in investment in plant and machinery or equipment or turnover or both, and whether the enterprise is registered under the Act or not, the enterprise will continue in its present category till the closure of the financial year and it will be given the benefit of the changed status only with effect from 1st April of the financial year following the year in which such change took place.

8.0 EXEMPTION FOR PAYMENT OF EARNEST MONEY DEPOSIT (ONLY SSI UNITS located in TAMIL NADU):

- (i) "Micro and Small Enterprises, corporation owned by Government of Tamilnadu located within the State of Tamil Nadu are exempted from payment of Earnest Money Deposit against the production of a copy of 'Udyam Registration Certificate or any other valid registration certificate/proof as notified by the Government of India **subject to ensuring that the services** should be covered in their Registration Certificate for participation in the tenders, floated by the Government Departments, State Public Sector Undertakings, Statutory Boards, Local Bodies, Co-operatives, Universities and Societies formed by the Government and whenever it is deemed necessary.

NOTE: EMD EXEMPTION IS NOT APPICABLE FOR THE SSI UNITS LOCATED OUTSIDE THE STATE OF TAMIL NADU AND MICRO, SMALL ENTERPRISES HAVING PROVISIONAL REGISTRATION CERTIFICATE ARE NOT ELIBILE FOR EMD EXEMPTION.

9.0 DOCUMENTS TO BE UPLOADED AS A PROOF OF ELIGIBILITY FOR EXEMPTION FROM PAYMENT OF EARNEST MONEY DEPOSIT:

- a) **Copy of Udyam Registration Certificate proof as notified by the Government of India subject to ensuring that the services** should be covered in their Registration Certificate for participation
- b) The tenderer shall upload a **Chartered accountant certificate towards annual turnover and another certificate for calculation of investment on Plant and Machinery** specified in the explanation I to sub – section (1) of section 7 of Income tax rules 1962 framed under the Income tax Act 1961, as per the recent MSME Notification No S.O 2119(E) dt. 26.06.2020.
- c) **Those tenderer under exempted Category from payment of EMD shall upload 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 as per Annexure-IX to the effect to pay penalty an amount equivalent to EMD/ Security Deposit or an amount equal to the actual loss incurred by the procuring entities whichever is less in the event of non – fulfillment or non- observance of any of the conditions stipulated in the contract.**
- d) Proof of PEMD.

10.0 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) Scanned copy of the E-receipt generated paid through **online** at NIC Portal.
- ii) Proof of documentary evidences towards Exemption from payment of EMD.
- iii) The proof of Permanent EMD Holder.

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

- a) If he withdraws his tender or backs out after acceptance of the tender or fails to remit the Security deposit.
- b) If he revises any of the terms quoted during the validity period.
- c) If he violates any of the conditions of the Tender specification.
- d) If, the documents furnished with the offer being found to be bogus or the documents contain false particulars.
- e) If, the successful tenderer failing to execute the order placed on them to the satisfaction of the TNPGL.
- f) In case of tenderers participating on the strength of Exception Categories, an amount equivalent to the EMD for this specification will stand forfeited in the event of such tenderer committing any one of the acts listed above.
- g) If the Bid Qualification Requirements are found to be fraudulent/ non-genuine, the EMD paid will be forfeited in addition to black listing in future contracts with TNPGL.

PERMANENT EARNEST MONEY DEPOSIT SCHEME OF THE TAMIL NADU POWER GENERATION CORPORATION LIMITED WAS OPERATED WITH THE FOLLOWING CONDITIONS.

- 1. The deposit cannot be withdrawn by the tenderers within 3 years from the date of deposit under any circumstances.
- 2. The deposit shall not carry any interest.
- 3. Sister concerns of the depositing firm are not entitled to quote on the basis of this Earnest Money Deposit.
- 4. Quotation from the Branch Offices of the Depositor. Which are part and parcel of the firm, will however, be valid when quoted on the authority of this permanent earnest money deposit.

5. The permanent Earnest Money Deposit will be in- operative once the depositor gives his application in writing for withdrawal of the deposit after the minimum period of 3 years.
6. The permanent Earnest Money Deposit is susceptible of being forfeited in the circumstances enumerated in individual specifications.
7. The permanent Earnest Money Deposit will be subject to forfeiture against any dues to the TNPGL from the Depositor.
8. The deposit is of a permanent nature and enables the depositor to quote against tenders floated by all the Tender Inviting Authorities of TNPGL. Hence, requests for withdrawal of the deposit after the minimum period of 3 years can be complied with only after getting the clearance certificate from various officers of the Corporation. The depositors are therefore, advised that refund of deposit will take time and claims for interest for delay etc. Will not be entertained.
9. Requests for refund should be made duly surrendering the original Cash receipt and registration certificate.
10. Any suit or legal proceedings arising under this Scheme shall not be instituted in any Court Save in the City Civil Court of Madras or the Court of Small Cause at Madras under any circumstances whatever, irrespective of the fact that cause of action might arise under the jurisdiction of some other court.
11. The amount of Permanent Earnest Money Deposit is subject to revision from time to time at the discretion of the Corporation.
12. Successful tenderers who had participated in the tenders upon PEMD will have to remit the full amount of Security Deposit required for individual contracts.

SECTION – II
BID QUALIFICATION REQUIREMENTS (BQR)
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

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

1. The Bidder should have previous experience in rewinding of motor or Generator with a capacity of 4000 KW or above by using the **Vacuum Pressure Impregnation (VPI)** technique for a value of not less than Rs.1,48,79,200/- (Rupees One Crore, Forty Eight lakhs, Seventy Nine Thousand Two Hundred only) in a single or two multiple order in TNEB / TANGEDCO/TNPGCL/PSU / OSEBS / Govt. Organization / Govt. undertaking within a period of last ten years as on the date of tender opening.
2. The bidder should furnish performance certificate from the end user for the above executed order. In case the bidder executed order to TNEB/ TANGEDCO/TNPGCL, the performance certificate from the end user will be obtained by tender inviting authority. However, in case of other organizations, End User Certificate should be obtained and uploaded by the bidder along with the Offer. If the End User Certificate is not uploaded along with the Offer, the Offer will be rejected.
3. The bidders annual turnover should be more than Rs.1,48,79,200/- (Rupees One Crore, Forty-Eight Lakhs, Seventy-Nine Thousand Two Hundred only) in any one of the immediately preceding three financial years (2023-24, 2024-25 & 2025-26).

In Case of companies registered under companies Act, the copy of the Audited Financial Statements like Profit & Loss Account and Balance sheet with UDIN for the above mentioned three years shall be furnished and in case of others, the annual turnover certified by Chartered Accountant with UDIN or copy of enlistment certificate issued by NSIC containing Turnover details for all the three years shall be enclosed as documentary evidence to ensure Annual Turnover criteria.

4. Offers from the bidders having done the above works on sub-contract basis are not eligible to participate in the tender. Also, joint ventures/consortium are not eligible to participate in the tender.
5. The bidder should have GST Number in their own name.

NOTE TO BQR: The Documentary proof for the above BQR shall be uploaded with the tender online, failing which their bid will be summarily rejected. The successful bidder has to submit the attested copies of the uploaded documents satisfying BQR criteria after tender opening, in the office of the Tender Inviting Authority.

Sd/-19.09.2026.

CHIEF ENGINEER/NCTPS-II.

SECTION – III
GENERAL TERMS AND CONDITIONS

Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tender Rules 2000& 2012 and subsequent amendments thereof are applicable to this Tender.

1.0. SUBMISSION OF OFFER:

1.1. The tenderer is expected to examine all instructions, Schedules and Annexure detailed in the Specification and submit the Schedule of Prices and other required particulars in the Schedules and Annexure called for in this Specification, only as per the formats prescribed herein.

1.2. The Tender Offer consisting of Schedules A to C 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.

1.3. In the event of tender being submitted by other than a firm, it must be signed by a partner (copy of partnership deed should be enclosed) and in the event of the absence of any Partner, it shall be signed on his behalf by a person holding a Power of Attorney authorising him to do so, Certified copies of which shall be enclosed.

1.4. Tender submitted on behalf of companies registered under the Indian Companies Act, shall be signed by person duly authorised to submit the tender on behalf of the company and shall be accompanied by certified true copies of the resolutions, extracts of the Articles of Association, special or general Power of Attorney etc to show clearly the title, authority and designation of persons signing the tender on behalf of the company.

2.0. MODIFICATIONS/CLARIFICATIONS TO TENDER DOCUMENTS:

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.

In case any tenderer asks for a clarification to the tender documents before 48 hours of opening of tenders, SE/ES/NCTPS-2/Chennai-120, will clarify the same through E-mail only.

(E-mail ID: seesnctps2@tnebnet.org).

If any tenderer raises clarifications after the opening of the tender, the clarified reply issued by SE/ES/NCTPS-2/Chennai-120, on the clarifications will be final and binding on the Tender.

All tender offers shall be prepared by typing or printing in the formats enclosed with this specification.

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. BEFORE QUOTING:

3.1. Every tenderer is expected to inspect the site before quoting his rates.

3.2. The TNPGL will not however accept after acceptance of the contract rate any extra charge for the lead for any other reason in case the contractor is found later on to have misjudged materials available.

3.3. The standard specification of the Tamil Nadu Public works department and I.S.S. will be followed for the performance of the contract wherever applicable and for all particulars not specially covered by this specification

3.4. QUOTATION OF RATES:

Rates should be quoted in figures.

The contractor / firm should closely note all the specification clauses which govern the rates while he is tendering. The rates accepted **shall remain FIRM** for the entire duration of contract or any extension thereof. **The rates quoted should be inclusive of all incidental expenses for carrying out subject work. All the expenses to be incurred by contractor are required to be included to the extent they are charged for to arrive the contract value i.e. transaction value. The applicable GST shall be worked out on the transaction value only.**

4. INCOMPLETE TENDERS:

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

5. 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.

5.4 The Tenderers are requested to furnish the exact location of their factories with detailed postal address and pincode, telephone and Fax Nos. etc. in their tenders so as to arrange inspection by the TNPGL, if considered necessary.

6.0 TENDER OPENING:

6.1. OPENING OF COMMERCIAL & TECHNICAL BIDS WITHOUT PRICE (PART-I):

The Tender offer except price Bid will be opened electronically at 14.30 Hrs. on the date notified, at the Office of the Superintending Engineer/ Electrical system, North Chennai Thermal Power station – 2, Chennai-600 120, through <https://tntenders.gov.in/nicgep/app>. Tenderers need not to visit this office during tender opening, whereas tenderers can witness the tender opening event through their login.

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

The date and time of opening of Price Bids shall be later notified through registered e-mail to the Bidders who fulfil the BQR criteria and whose bids are found to be commercially and technically acceptable.

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.

7.5 BIDDER'S EXPERIENCE : The intending tenderers shall furnish the details of various works contracts executed by them as on the date of tender opening in the **SCHEDULE- E** of the tender specification. The details furnished by the tenderers shall be in complete shape and if it is found that any information is found omitted, suppressed, incomplete or incorrect, the same will be taken note of while dealing with the tenderer in future and will entail forfeiture of EMD. Tender offers, furnished by the tenderers without these accompanying the details of their past performance are liable for rejection.

8.0. EVALUATION AND COMPARISON OF THE TENDER OFFERS:

8.1. The tenders will be evaluated strictly as per the Tamilnadu Transparency in Tenders Act, 1998 and the Tamilnadu Transparency in Tender Rules, 2000 & 2012 and its subsequent amendment till date.

8.2 The tender offers received will be examined to determine whether they are in complete shape, all required Data have been furnished, properly signed and generally in order and conforms to all the terms and conditions of the Specification without any deviation.

8.3. For the purpose of evaluation of tender offers, the following factors will be taken into account for arriving the evaluated price:

- The quoted price will be corrected for arithmetical errors.
- The tender offers received will be examined to determine whether they are in complete shape, all required Data have been furnished, properly signed and generally in order and conforms to all the terms and conditions of the Specification without any deviation.
- TNPGL opts to purchase goods or services only from the GST registered persons.
- The rate of CGST, SGST, and IGST as applicable both in percentage and amount shall be indicated in the offer along with HSN code.
- The evaluated price shall be arrived in compliance with the provisions of GST on the Transaction value i.e. (Ex. works price + Packing & Forwarding + Freight and Insurance) + GST. In case of import of goods would be treated as interstate supplies and would be subject to IGST in addition to applicable customs duty.
- Since GST is enacted wherein all taxes & duties are subsumed, price evaluation shall be inclusive of applicable GST in all cases, i.e. even if the bidders are only within the State or bidders are within the State and outside TN.

8.3.1 The bidder shall quote separately the GST in Percentage, P&F & F&I (All in Figures). The Evaluation will be based on all-inclusive prices with GST.

8.3.2 In respect of tenders where both supply of goods and services are involved, the respective GST for Services to be rendered shall be taken for evaluation purposes.

8.3.3 It is the responsibility of the tenderer to make sure to quote the correct rates of GST levies on the material at the time of tendering. If the rates quoted by the Tenderer are less/higher, the current rates prevailing at the time of tendering the applicable GST will be taken for the evaluation.

8.3.4 Any variation in GST due to statutory variation within the contract delivery period shall only be considered.

8.3.5 In case of delayed delivery, the GST prevailed on the date of actual delivery or the GST applicable on the date of contractual date of delivery whichever is less shall be admitted.

8.3.6 The rates quoted by the eligible lowest tenderer in the open tender shall be compared with the prevailing market rate and the rates of previous period and if the Tender Accepting Authority is of the view that the quoted rates are too high, the rates will be negotiated and the rate will be determined.

9.0 WITHDRAWAL OF PRICE PREFERENCE: No price preference shall be extended to domestic SSI units and Public Sector Undertakings of the Government, in evaluating the offers, in view of the provision for extending price preference is withdrawn in Tamil Nadu Transparency in Tenders Act.

10.0 Purchase preference to Enterprise owned by Scheduled Castes or Scheduled Tribes:

As per latest amended Tamil Nadu Transparency in Tenders Rules 2000, in case of procurement of Goods or Services, where it is possible for procuring to divide the award of tenders to more than one supplier (or) service provider **five percent** of the total requirement in the procurement shall be awarded to Enterprises owned by persons belonging to the Scheduled Castes or Scheduled Tribes in respect of only of the **Goods Manufactured or services** rendered by it, if the following conditions are satisfied,

- (a) the lowest tenderer is not in Enterprise owned by persons belonging to the Scheduled Castes or Scheduled Tribes and
- (b) Such Enterprises are willing to match the price of the lowest tenderer.

Enterprises owned by Scheduled Castes or Scheduled Tribes (SC/ST) For Claiming The Purchase Preference as per Tender Rule 30C are.

1. The enterprises means any domestic enterprises located in Tamil Nadu owned by any person belonging to a SC/ST (Certificate Annexure- V to be uploaded) (or)
2. Any domestic enterprise, which is a firm or limited liability partnership, having its registered office and place of business in the State, where not less than three-fourths of the partners belong to the scheduled castes or scheduled Tribes (Certificate Annexure- VI to be uploaded) (or)
3. Any domestic enterprise, which is a company having its registered office and place of business in the state where,
 - More than fifty percent of the ordinary shareholdings pertain to persons belonging to the scheduled castes or scheduled Tribes; (Certificate Annexure- VII to be uploaded) and
 - The control of the company, as defined in section 2 (27) of the companies Act, 2013 (Central Act 18 of 2013) vests with persons belonging to the scheduled castes or scheduled Tribes”.

Note: “Scheduled Castes” and “Schedule Tribes” shall have the meanings assigned to them respectively under clauses (24) and (25) of Articles 366 of the constitution. “State” means the State of “Tamil Nadu”.

The online registration of SSI units in Udyam Registration Portal is based on self-declaration. Hence, in order to claim purchase preference for domestic enterprises belonging to scheduled castes and scheduled Tribes, the supporting documents necessary to evidence the same in respect of each type of domestic enterprise owned by SC/ST are specified below.

In case of such domestic enterprise been a sole proprietary firm having registered in Udyam portal located within Tamil Nadu, Udyam Registration certificate contains the social category of enterprise. However, in order to ensure that no change in social category of enterprise has happened consequent of having registered in Udyam portal, an undertaking from the sole proprietor may be insisted.

In case of such domestic enterprise is partnership firm been registered in Udyam portal, social category of enterprise can be ascertained from the community certificate of not less than three-fourths of the partners belongs to the Scheduled Castes or Scheduled Tribes along with copy of registered partnership deed. However, a certificate from chartered accountant may also be obtained certifying that no change in social category of enterprise has happened consequent of the said registered partnership deed.

In case domestic enterprise is a company having its registered office and place of business in the state, a certificate from practicing company secretary may be obtained certifying that more than fifty per cent of the ordinary shareholdings pertain to persons belonging to the Scheduled Castes or Scheduled Tribes and the control of the company, as defined in section 2 (27) of the Companies Act, 2013 (Central Act 18 of 2013) vests with persons belonging to the Scheduled Castes or Scheduled Tribes.

11.0 RIGHTS OF THE TNPGL:

11.1. Rights to reject the tenders:

11.1.1. After negotiation with the Tenderer and before passing the order accepting a tender, if the Tender Accepting Authority decides that the price quoted by such tenderer is higher by the percentage as may be prescribed over the schedule of rates or prevailing market rates, the tender shall be rejected.

11.1.2. The Tender Accepting Authority before passing the order accepting a tender, may also reject all the tenders for there as on such as changes in the scope of procurement, lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.

Not with standing anything contained in this Specification, the TNPGL reserves the rights:

- a. To vary the quantity finally ordered to the extent of 25% either way of the quantity indicated in the Tender document, as the quantity indicated in the schedule of requirement is approximate.
- b. To recover losses, if any, sustained by TNPGL, from the supplier who pleads his inability to execute the work and backs out of his obligation after award of contract. The security deposit paid shall be forfeited.
- c. To cancel the orders for not keeping up the delivery schedule.
- d. To vary the delivery period based on the requirement and contingencies at the time of placing the order.
- e. To accept the lowest eligible tender.
- f. To reject any or all the tenders or cancel without assigning any reasons thereof.
- g. To relax or waive or amend any of the conditions stipulated in the tender Specification wherever deemed necessary in the best interest of the TNPGL.

11.2. The purchaser reserves the right to request for any additional information and also reserves the right to reject or accept the proposal of any tenderer, if in the opinion of the purchaser, the qualification data is incomplete or in the opinion of the TNPGL the bidder is found not qualified to satisfactorily perform the contract.

12.0. DEVIATIONS:

12.1. The offers of the Tenderers with Deviations in Commercial terms and Technical Terms of the Tender Document are liable for rejection.

12.2 No alternate offer will be accepted.

13.0 VENDOR RATING:

TNPGL will verify the vendor rating of the bidders from selected Thermal Power stations. In case the vendor rating is not satisfactory, their offers will not be considered for further processing and will be rejected.

14.0 NEGOTIATION:

Negotiation will be carried out with the eligible L1 tenderer after opening of price bid.

15.0 Online Negotiation:

The negotiation with L1 tenderer will be done by TNPGL through Online. The online negotiation process in the portal is similar to the process for negotiation under tie breaker process. However, financial rebid submission can be invited from only one bidder. (Flowchart as follows).

16.0 REGISTRATION OF VENDORS IN THE IMS ONLINE PORTAL:

The vendors shall register in the ERP portal for Online Bill processing system.

The Digital based Statutory Compliance Service Audit will be integrated with the online bill processing system. All the contract bills which consist of the work portion will be processed only after statutory Compliance Clearance Certificate of the Online Compliance Service providers.

The bidder should obtain the labour license so as to comply with the Contract Labour Regulation & Abolition) Act 1970 and Rules 1975 and Inter-State Migrant Workmen (Regulation of Employment and Condition of service) Act 1979 & Rules 1983 for registration of vendors in the IMS online portal.

Sd/-19.09.2026.

CHIEF ENGINEER/NCTPS-II

SECTION IV

REJECTION OF TENDER

- A) Tender will be summarily rejected if,
- 1) Received by Post / Courier / telex / telegram / Fax / E-mail / any other mode other than e-submission.
 - 2) Received with EMD in any other mode of payment **other than Common pool account by integrating the payment Gateway services of State Bank of India, available at NIC Portal.**
 - 3) **EMD exemption availed by the SSI UNITS located outside the state of Tamil Nadu.**
 - 4) **Not accompanied by undertaking/agreement where EMD is exempted.**
 - 5) Does not meet Bid Qualification Requirement.
 - 6) The contracts without the break up details of the Statutory Compliances will not be considered for evaluation and the same will be summarily rejected.
 - 7) Received from any blacklisted firm or contractor.
 - 8) Received from a tenderer whose past performance / Vendor Rating is not satisfactory.
 - 9) The documents furnished with the offer being found to be bogus or the documents contain false particulars.
 - 10) Received from a tenderer who is directly or indirectly connected with Government service or TNPGL Service or service of Local Authority.
 - 11) Offer received from joint venture/consortium
 - 12) Incomplete and evasive offer.
 - 13) Not in the prescribed Form & Procedure
- B) Tender is **LIABLE** for rejection if,
- 1) Received without GSTIN NUMBER
 - 2) Not in conformity with TNPGL's technical Specification and commercial terms
 - 3) With validity period less than that specified in the specification.
 - 4) Not accompanied the documents in support of investment held in plant and machinery & Turnover with the certificate of Chartered Accountant.
 - 5) If Questionnaire as per **schedule G** and Tender Acceptance letter as per **schedule F** are not duly filled and signed by the tenderer.
 - 6) Not containing all required particulars as per schedule A to G.

SECTION –V
COMMERCIAL TERMS AND CONDITIONS

NAME OF WORK:

NCTPS -II / ES Circle / EM-I Division – Turbine Motors – Complete stator rewinding and rotor re-barring of two numbers of failed 12MW / 11 KV MDBFP HT Motor (M/s. BHEL, 28 Tonnes each)

1.0. COMPLETENESS OF TENDER:

The tender offer should be complete in all respects. In order to that the tender offer may receive full consideration, the whole information called for in the accompanying schedule and elsewhere together with relative leaflets, literature etc., must be supplied by the tenderer. The tenders not containing the complete details as above are liable for rejection

2.0 PRICE:

2.1. The Tenderers are requested to quote FIRM price only.

2.2. The Tenderers shall quote the Unit price, with applicable rate of GST separately. A format for price schedule is given in Schedule 'A'.

2.3. The above breakup details should be clearly indicated in the Schedule-A, in the absence of which the offer shall be liable for rejection.

2.4. It is the responsibility of the tenderer to make sure about the correct rates of GST applicable on the materials/Work portion at the time of tendering. If the rates assumed by the Tenderers are less than the current rates prevailing at the time of tendering, the TNPGL will not be responsible for the mistake.

2.5. The tenderer should quote their rates taking into account the Input Tax Credit (ITC) relief available to them on account of GST already paid. A certificate to this effect may be furnished along with the tender.

2.6. All the expenses to be incurred by contractor are required to be included to the extent they are charged for to arrive the contract value i.e. transaction value. The applicable GST shall be worked out on the transaction value only.

3.0. VALIDITY:

3.1. The tender offer shall be kept valid for acceptance for period of 180 days from the date of opening of offers. The offers with lower validity period are liable for rejection.

3.2. Further, the tenderer shall agree to extend the validity of the Bids without altering the substance and prices of their Bid for further periods, if any, required by the TNPGL.

4.0. SECURITY DEPOSIT:

SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

4.1. The successful tenderer will have to furnish Security Deposit for contract Performance for **5% of the total accepted value of the contract** less 1% EMD amount, if already paid .The Security Deposit for contract Performance has to be paid in the form of electronic mode of payment or DD or Bankers Cheque or where the competent authority deems fit irrevocable Bank Guarantee from any Nationalized Bank or Scheduled Banks or Foreign Banks with branches in India.

4.2.(i) In the event of furnishing Bank Guarantee towards Security Deposit cum Performance Guarantee, the validity of the Bank Guarantee if required shall have to be kept live till completion of Guarantee period @5% of the total accepted value of the contract.

(ii) In case of the requirement arising for extension of the Bank Guarantee, the extended Bank Guarantee shall have to be submitted to TNPGL within the date of expiry of the existing Bank Guarantee. In case failure to submit such extended Bank Guarantee within the due date (expiry date), TNPGL shall invoke the Bank Guarantee by addressing the Bank directly.

(iii) Further, in the case of bank Guarantee being extended without any break in period and there is delay in submission of such extended Bank Guarantee, for any reason, TNPGL shall reserve the right to accept the belated submission of the extended Bank Guarantee by levying penal interest at the rate of 22% per annum for the delayed period of submission. Such penal interest shall be recovered from the service provider's subsequent bill.

4.3. The Security Deposit cum Performance Guarantee for contract will be refunded to the contractor only if the contract is completed as per the agreed conditions. If the TNPGL incurs any loss or damages on account of breach of any of the clauses or any other amount arising out of the contract becomes payable by the supplier to the TNPGL, then the TNPGL will in addition to such other dues that he shall have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the supplier.

4.4. The above security deposit cum Performance Guarantee for contract Performance has to be paid **within 30 days** from the date of receipt of work order. The SD will not carry any interest. The belated payment of Security Deposit shall not be accepted. In the event of failure to remit security deposit within the prescribed period, EMD shall be forfeited and the order will be cancelled.

5.0. LIQUIDATED DAMAGES :

If the contractor fail in the due performance of his contract within the time fixed to the contractor or any extension thereof, the contractor is liable at the discretion of the Exe. Engineer concerned to the levy of liquidated damages for delay at half percent (0.5%) of the contract price of the undelivered/completed items for each calendar week of delay and total shall not exceed maximum **of 10%** of the Contract value.

In case of default in executing the work, the contractor is liable to pay to TNPGL in addition to liquidated damages for delay, the actual difference in price whenever TNPGL orders the delayed works to be executed by other agencies at higher rate.

The Engineer shall be at liberty to terminate this contract in case the contractor slows down the works, abandons or does not use the quality materials. Seven days notices in writing shall be served to contractor in this regards which will lead to even the termination of the contract without prejudice to recover the amount due either from the amount through this contract or other contracts.

However, in respect of contracts where supplies effected in part or works executed in part could not be beneficially used by the TNPGL (Due to such incomplete supplies /execution) liquidated damages shall be worked out on the basis of entire contract price only and not on the value of delayed portion.

6.0. PAYMENT TERMS:

6.1.

(a) Within the contract period:

- (i) 95% payment will be made within 90 days after satisfactory completion of entire work and submission of bills.
- (ii) 5% will be retained as retention amount and will be paid after the completion of guarantee period.

(b) Delay in completion of work:

- (i) If the work is completed after due date only 95% will be paid within 90 days after recovery of applicable L.D and the balance 5% will be paid after the completion of guarantee period.

(c) In the event of TNPGL failing to release the payment within the stipulated time frame of 90 days from the date of completion of works/services as the case may be continued to be adopted for both SSI units and non SSI units and failing which simple interest for the delayed period will be paid at the SBI three months MCLR.

(d) No advance payment will be given.

6.2 Mode of Payment: All the Financial Transactions shall be done through online mode. The Contractors/ Suppliers are to furnish their bank account details in the Invoice/ Bills in printed format like Name of the Bank, Beneficiary Name, Address of the Bank, Bank Branch having their Account Number, IFS Code and Branch code for each bill to be claimed towards works executed against the K2 agreement/chit agreement. Necessary Bank charges shall be borne by the contractor.

6.3. When there are complaints from the labour department about non-payment of wages to the labourers employed by the contractor for the execution of work under agreement, the Engineers shall have full powers to withhold the bills claimed by the contractor pending clearance certification from the labour department and act as per direction given by the labour department.

6.4. It shall be accepted as a condition of contract that the payment of final bill to the contract less the withheld amount and his acceptance thereof shall constitute a full and absolute release of the TNPGL from all further claims by the contractor under the contract.

7.0. GUARANTEE CLAUSE:

- i. The contractor must guarantee the satisfactory performance of the rewind motor for a period of 12 months from the date of commissioning, or 18 months from the date of delivery at the NCTPS-2 site, whichever is earlier. The guarantee covers all materials, class F/H copper conductor insulation, VPI treatment, dynamic balancing, and workmanship.
- ii. If the motor fails, burns out, grounds, trips repeatedly, or exhibits technical defects during the Guarantee Period defined under Clause 7.i, the contractor must re-rewind, repair, or replace the defective windings/parts completely FREE OF COST.
- iii. All costs related to dismantling, loading, transport from site to workshop, re-transport back to site, re-erection, and trial testing during the guarantee period shall be borne entirely by the contractor.
- iv. If the contractor fails to collect the motor within 30 days of written notice or fails to rectify the motor within 150 days, TNPGL reserves the right to carry out the repair work through a third party at the Risk and Cost of the original contractor. TNPGL will invoke/encash the Security Deposit cum Performance Guarantee (Clause 4) and recover extra costs from pending bills.
- v. The Security Deposit withheld under the contract will only be released after the successful completion of the Guarantee Period under Clause 7.i, upon issuance of a Performance Clearance Certificate by the concerned Executive Engineer.

8.0. Test certificate:

Electrical Statutory Test certificate should be furnished (**Refer SCHEDULE-A**).

8.1. PERIOD OF CONTRACT:

150 Days from the date of physical handing over of the defective motor at NCTPS-2 site.

8.2. TAKING OVER OF SITE/LIFTING THE EQUIPMENT:

The Contractor shall lift the defective motors for rewinding within 14 days from the date of receipt of acceptance order. The Agreement mentioned in clause 11.0 shall be executed before taking over of site / lifting the motors.

8.3. TRANSPORT:

- i. The contractor should make his own arrangement for lifting and transport the defective motors from NCTPS-2 site to their workshop and return the motors after completion of repair/rewinding to NCTPS-2 site.
- ii. The equipment/materials and all its accessories shall be securely packed and dispatched, freight paid, duly insured, at contractor's risk and cost. The packing may be in accordance with the contractor's standard practice. The contractor is responsible for ascertaining the facilities that exist for Road Transport to site. Each package shall be clearly marked and contain detailed packing list, such as gross weight, net weight etc. The supplier is solely responsible for any loss

or damage during transport. The dispatch of materials shall be made only after the approval of routine test certificates by the TNPGL Ltd. The equipment/ Materials shall be unloaded at Destination Stores/Sites by the contractor at their risk and cost.

9.0. INSURANCE:

- a. Freight & Insurance is bidders scope with beneficiary as TNPGL. The bidder should make his own arrangement for transport insurance before lifting the Motors.
- b. It is incumbent on the part of the contractor to see that it shall be his sole responsibility to protect the public and his employees, against any accident, theft for any cause and he shall indemnify the TNPGL property resulting from any such accident and shall also where the provisions of Workmen's Compensation Act apply take steps to properly insure against any claims there under by way accident, risk insurance demand for all purposes of relief.
- c. The **CONTRACTOR** should satisfy the respective field Superintending Engineer that an 'Accident risk insurance policy' is taken before taking over the site for taking up the work and also to satisfy the field Superintending Engineer, that the policy/policies is/ are kept in force till the contract is completed and the works are taken over by the PURCHASER, on the issue of an completion certificate.
- d. Recoveries will be made from **CONTRACTOR'S** bills for any liability for the accidents and refund of the same, considered later after the claims is fully settled by the insurance authorities.
- e. The CONTRACTOR shall insure all his plants and materials against all possible risks including Transit Insurance or loss (or) damaged from whatsoever causes. The rates quoted shall be inclusive of this.

10.0. INCOME TAX:

Income Tax will be recovered from the contractors every running bill at the prevailing rate of tax in force with amendments issued from time to time as per the Income Tax Act.

11.0. TENDER AND AGREEMENT:

- a) The fact of the submission to the TNPGL of tender shall be deemed to constitute an agreement between the tenderer and the TNPGL where by such tender shall remain open for acceptance by the TNPGL. If the tenderer be notified that his tender is accepted by the TNPGL, he shall be bound by the terms of the agreement constituted by the tender and such acceptance thereof by TNPGL, until a formal contract of the same tender has been executed between him and the TNPGL in replacement of such agreement the stamp duty payable to this agreement shall be borne by the successful tenderer.
- b) The written agreement to be entered into between the contractor and the TNPGL on non-judicial stamp paper of Rs. 200.00 (Rupees Two Hundred only) in the standard form (cost of stamp paper being borne by the successful tenderer) shall be the foundation regarding the rights of both the parties and the contract shall not be deemed to be completed until the agreement has first been signed by the contractor and then by the proper officer authorized to enter into contract on behalf of the TNPGL. Failure to enter into the required agreement within the prescribed time limit shall be entitled for forfeiture of the EMD paid by him.
- c) This security deposit cum Performance Guarantee together with the Earnest Money and the amount withheld according to clause (68) of standard preliminary specification of Tamil Nadu detailed standard specification shall retained as security for the due fulfilment of contract. While the contractor makes security deposit he shall follow the procedure laid down in the payment of Earnest money and such deposit will not bear any interest.
- d) The security Deposit cum Performance Guarantee is refundable after satisfactory completion of contract, failure to enter into the required agreement or to make the security deposit as defined shall entail forfeiture of the earnest money deposited by him.

e) The security deposit cum Performance Guarantee shall be retained as security for the due fulfilment of the contract and this amount will not bear any interest. The security deposit may be paid in **electronic mode of payment or DD or Bankers Cheque or where the competent authority deems fit irrevocable BG** mentioning the specification Number to the Financial Controller/NCTPS-2/Chennai – 120.

f) Upon complete fulfilment of the contract by the contractor to the full satisfaction of the department or any officer duly authorized by them, the SD collected shall be returned to him after the final bill is paid less the amount due by the contractor, if any as per the tender conditions and terms of standard specification of Tamil Nadu public works department.

12.0. PERMANENT ACCOUNT NUMBER (PAN):

The tenderer should quote their Income Tax department Permanent Account Number in their tender documents and enclosed attested copies of evidence.

13.0. SCHEDULE OF QUANTITIES:

13.1. Only one schedule of quantities is enclosed to this tender specification. It shall be definitely understood that the TNPGL does not accept any responsibility for the correctness or completeness of this schedule and that this schedule is liable for alterations omission, deductions additions at the discretion of the Superintending Engineer (or as set-forth) in the condition of the contract. The tenderers will, however, quote his tender on this schedule of quantities. He should quote specific rate for each items in the schedule and the rates should be written both in figures.

13.2. The quantities given are approximate only with view to enable the tenderers to quote their overall rate for each item of work in the tender schedule. The contractor will have no claim for any upward or down ward revision in quantities indicated in the schedule. The rates quoted should be FIRM till the tenure of contract.

13.3. The bid evaluation shall be done as per Tamilnadu Transparency in Tenders Act 1998 and Tamilnadu Transparency in Tender Rules 2000&2012. **Since GST is enacted wherein all taxes & duties are subsumed, price evaluation shall be inclusive of applicable GST in all cases, i.e. even if the bidders are only within the State or bidders are within the State and outside TN.**

13.4. The TNPGL or any Officer authorized by it, reserves the right to reject any or all the Tenders without assigning any reasons there for and also reserves the right to award the works to the contractor or split the work suitably and award the same to one or more contractor without assigning any reasons there for.

14.0. SUBLETTING:

The contract is not transferable. No part of the contract shall be sublet without prior approval of the Superintending Engineer/Electrical system/NCTPS-2/Chennai-120 nor shall transfer be made by power of attorney authorizing other, to receive payment on contractor's behalf.

15.0. FURTHER INFORMATION:

If further necessary information is required, the Superintending Engineer/Electrical System/NCTPS-2/Chennai-120 will furnish such, but it must clearly be understood the tenders must be received in order and according to instructions.

16.0. RATES TO INCLUDE ALL INCIDENTAL ITEMS:

It will be deemed that the rates quoted by the tenderers are inclusive of all incidental items of work not necessarily mentioned in the schedule but are nevertheless essential for the contract and completed execution on the work.

17.0. FORCE MAJEURE:

a) If at any time during the continuance of this contract, the performance in whole or in any delegation under the contract shall be prevented or delayed by reasons of any war, hostilities, acts of public enemy, acts of Civil commotion, strikes, lock outs, sabotages, fire, floods, explosions, epidemics, warranting restrictions or other acts of Nature (hereinafter referred to as eventualities), then provided notice of the happenings of any such eventuality is given by the TENDERER to TNPGL within 15 days from the date of occurrence thereof, neither party shall, by reasons of such eventuality, be entitled to terminate the contract nor shall have any claims for damages against the other in respect of such non-performance and deliveries under this contract shall be refunded as soon as practical after such eventuality has come to an end or exist.

b) Provided that if the performance in whole or part by the TENDERER or any obligation under this contract is prevented or delayed by reasons of any eventuality for period.

18.0. GOODS SERVICE TAX (GST):

The Goods and Services tax will be paid extra as applicable. The amount of CGST, SGST and IGST as applicable shall be indicated in percentage payable and amount separately in the tender offer. The TNPGL has been registered as a dealer under GST Act 2017 (Registration **33AAKCT7598K1ZI**

Sl. No.	GSTN details	Data to be filled up
1	Billing Address of the Customer	The Superintending Engineer, Electrical System, North Chennai Thermal Power Station-II, Chennai – 600 120.
2	GSTIN Enrolment Provisional Registration No.	33AAKCT7598K1ZI
3	Type of Customer	Company
4	Name & Address as registered in GSTIN – Principal place of Business	Tamil Nadu Power Generation Corporation limited, 144, Anna salai , 7 th floor, NPKRR Maaligai, Chennai -60 002, Tamilnadu.
5	State of Registration of GSTIN	Tamil Nadu
6	Details of Additional Places of Business	Please see www.TNPGL.gov.in

It is the responsibility of the tenderer to make sure about the correct rates of duty leviable on the material/ works at the time of tendering. If the rates assumed by the tenderer are less than the current rates prevailing at the time of tendering, the TNPGL Ltd., will not be responsible for the mistake. If the rates assumed by the tenderer are higher than the current rates prevailing at the time of tendering, the GST prevailing at the time of tendering will only be paid.

Any increase in GST consequent to the suppliers coming into different duty slab during the execution of the contract shall have to be taken into account and the all-inclusive firm price shall be quoted accordingly by the tenderers. Any variation in GST due to statutory variation within the contract delivery date shall be considered by the TNPGL Ltd.,

In case of delayed in execution of work, the GST prevailed on the date of actual execution of work or the date of contractual period whichever is less shall be admitted. For both the cases, the supplier/contractor shall furnish documentary evidence while submitting the bills for payment.

The GST provisional ID and ARN of TNPGL is given below to incorporate to supplier/ Contractor domain.

18.1. GST E-way bill system:-

a) E-way Bill is an electronic document to be generated to cover movement of goods more than Rs.50,000/- for inter states and Rs.1,00,000/- for intra states and such generation needs to be done in e-Way Bill portal [http:// ewaybillgst.gov.in/](http://ewaybillgst.gov.in/).

Consequently transporters of goods, under GST provisions are required to carry on e-Way Bill for the movement of such goods. The value of goods shall be the value declared in an invoice, a bill of supply of a delivery Challan and also includes the Central tax, State or Union territory tax, integrated tax and cess charged, if any. But, it will not include value of freight charges for the movement charged by transporters.

b) Transactions which require E-way bill:

For transportation of goods of more than Rs.50,000/- for inter states and For transportation of goods of more than Rs.1,00,000/- for intra states in relation to all types of transactions such as

i) Inward Supply. It is the responsibility of the Supplier/ contractor or then transporters to generate e-way bill before transporting goods for delivery at NCTPS-2 premises.

ii) Inward supply from an unregistered person. There is a condition in the e-way bill clause that registered person has to generate e-way bill at the time of movement of goods from unregistered person under GST.

18.2. GST E-way bill responsibility:

The Government of India has noticed E-Way bill system for interstate movement of goods w.e.f. 01.04.2018. Similarly the Government of Tamil Nadu has introduced the E-way bill system for intra-state movement of goods w.ef.02.06.2018.

The delivery of Motors shall be at NCTPS-2 stores and as such it is the responsibility of suppliers to comply with GST e-way bill provisions for ensuring prompt delivery.

18.3. Applicability of GST TDS:

a) The TDS under GST will be deducted at the time of payment or accounting in the books of accounts whichever is earlier. Once the taxable value of contract exceeds Rs.2,50,000/-, then each and every invoice on that contract shall be subjected to the TDS under GST irrespective of value of such invoice. Taxable Supply means supply of goods or services or both which is leviable to tax under GST. Thus, TDS under GST is to be deducted only on the Taxable supply of goods or services or both and not on Exempt supply (supply of any goods or services or both which attracts nil rate of tax or which may be wholly exempt from tax under section 11 of the CGST/ SGST Acts or under section 6 of the IGST Act) and non- taxable supply. Similarly, TDS under GST rate need not be applied on GST component in the invoice. TDS under GST is also applicable for suppliers/ contractors registered under composition scheme also.

b) TDS under GST is also applicable in the following cases:-

- Bills of contractor for advance payment.
- Amount of retention from the bills of supplier.
- Supply of goods or services or both by supplier registered under GST as Composition dealer.

Thus Gross value of invoice (Except GST portion) shall be taken while applying TDS under GST rate.

c) Value of Supply for Deduction of TDS:

For the purpose of deduction of tax specified above, the value of supply shall be taken as the amount excluding the central tax, state tax, union territory tax, integrated tax and cess indicated in the invoice i.e., without including the amount of GST charges in the bill.

d) Exemption from TDS

According to that provision, TDS under GST need not be deducted in respect of the supply of goods and Services or both from a Public sector Undertaking (PSU) to another Public Sector Undertaking with effect from 1st day of October 2018. Therefore, no TDS need to be deducted in respect of supplies between Public sector Undertakings Example: NTECL, NTPC, BHEL etc., are owned by Central Government. However TDS provisions will continue to apply for Taxable Supplies from Government and other private agencies with effect from 01.10.2018 as already communicated vide circular 1st cited.

Public sector undertakings (PSU) means Government Companies, Government Company means any company in which not less than 51% of paid up share capital held by the Central Government or by any state Government or Governments or partly by the Central Government and partly by one or more State Governments and includes a company which is a subsidiary of such a Government Company. This notification is with effect from 1st October 2018 itself.

e) E-invoice:

- i. The supplier /contractor, whose Annual turnover exceeds Rs.10 Crore, should raise e-invoices, so that TNPGL could avail Input tax Credit under GST.
- ii. E-Invoice is a system in which B2B invoices are authenticated electronically by GSTN for further use on the common GST Portal. Under the electronic invoicing system, an identification number will be issued against every invoice by the Invoice Registration Portal (IRP) to be managed by the GST Network (GSTN).

18.4. GSTIN NO., PERMANENT ACCOUNT NUMBER & OTHER STATUTORY CHARGES:

GST REGISTRATION: TNPGL opts to purchase goods and services only from the GST registered person. Hence, GSTIN No. and Account code of service should be furnished in their tender. Attested copy of certificate of provisional registration should be enclosed.

INCOME TAX: Income Tax will be recovered from the contractors every running bill at the prevailing rate of tax in force with amendments issued from time to time as per the Income Tax Act.

PAN No.: The Tenderer shall furnish the Permanent Account No. issued by Income Tax Department in the tender. Attested copy of evidence should be enclosed.

Since NCTPS-2 is covered under the ESI & EPF act, the supplier who desire to take up supply & erection works contracts for and inside the premises of NCTPS-2 is requested to comply with all the relevant provisions stipulated in the EPF,ESI & MP Act.(wherever applicable).

Note:

The L1 bidder shall furnish the declaration in respect of passing of ITC benefit as per sec 171 of CGST Act as rebate in the price offered. In the event of L1 bidder specifying the ITC benefit as nil, the same shall be supported with certificate from chartered accountant. A format of declaration will be as stipulated by TNPGL'.

19.0 Provision of IT Clause (194 Q) of IT Act:

In view of the instruction of Sec 194Q,206AB and 206CCA by the Finance Act 2021 from 1st July 2021, the following clauses are added in the tender specification:-

"Any person being a buyer, who is responsible for paying any sum to any resident for purchase of goods of value (or) aggregate value exceeding Rs.50 lakhs in any previous year shall, at the time of credit of such sum to account of the seller (or) at the time of payment, whichever is earlier, shall deduct an amount equal to 0.1% of such sum exceeding Rs.50Lakhs as TDS under section-194Q of IT Act. The supplier of goods is required to furnish the PAN to TNPGL for making the payment. In case the suppliers do not have PAN, TNPGL is required to deduct tax at higher rate as per the provisions of section 206AA. In case of specified person i.e., any person who has not filed Income Tax return for

two previous years immediately before the previous year in which TDS is required to be deducted and the time limit for filing of Income tax return u/s 139(1) of the Income Tax Act, 1961 has expired provided the total TDS & TCS in INR is Rs.50,000 (or) more in each of the two previous years the TDS rate u/s 194Q will apply at higher rate u/s.206AB.

The Provision of this section shall not apply to the transactions on which tax is deductible under any other provisions of the Income Tax Act 1961 and also on the transactions in which Tax is collectible under the provisions of section 206C.

On purchase of goods/ materials TNPGL shall have the primary and foremost obligation to deduct Tax at source and no tax shall be collected on such transaction u/s 206C (1H). TDS u/s 194Q is also applicable on the Advance paid for purchase of goods.

In case of, works contract, wherein supply and erection portions are separable. The value of supply of goods exclusive of GST will be subject to deduction of TDS under section 194W. On the other charges i.e., erection, testing, commissioning and maintenance charges, TDS under section 194C will apply and hence TDS u/s 194Q will not apply.

The above provision comes into effect from 01.07.2021 onwards and hence no TCS under section 206C (1H) has to be paid by TNPGL on purchase of goods. Accordingly, TNPGL will deduct TDS under section 194Q on all the purchase of goods exceeding the threshold limit. i.e. aggregate credit (or) payment exceeds Rs.50 Lakhs. It is mandatory for vendor to submit the declaration format to determine the applicability of TDS rate u/s 206AB.

20.0. LIABILITY FOR ACCIDENT TO PERSONS:

The contractor shall indemnify and save harm to the purchaser against all actions, suits, claims, demands, cost of expenses arising in connection with injuries suffered, prior to the date when the works or plant shall have been taken over, the person employed by the contractor or his sub-contractor on the works whether under the General laws or under the workmen's compensation act 1923, or any other status in force at the date of the contract dealing with question of liability of employee for injuries suffered by employees and to have taken steps properly to insure against any claims hereunder.

On the occurrence of an accident which result in the death of the workmen employed by the contractor or which is due to the contract work and so serious as to be likely to result in the death of any such workmen the contractor shall within 24 Hrs. of happening of such accident intimate in writing to the concerned Engineer and such officer required by the provision of workmen's compensation act the fact of such accident. The contractor shall indemnify the TNPGL resulting directly or indirectly from his failure to give intimation the manner aforesaid including the penalties or fines, if any payable by the TNPGL as a consequence, of the TNPGL failure to give notice under the provision of the said act in regard to such accident.

In the event of any claim being made or action brought against the purchaser involving the contractor and arising out of the matters referred to an in respect of which the contractor conduct all negotiations for the settlement of the same or any litigation that may arise thereof from. In such cases the purchaser shall at the expenses of the contractor afford all available assistance for any such purpose.

In the event of accident in respect of which compensation may become payable under workmen's compensation act III of 1923 and any subsequent amendment thereof whether by the contractor or by the TNPGL, as principal, it shall be lawful for the Engineer to retain in out of moneys due and payable to the contractor such sum or some of money as may, in the opinion of the said Engineer be sufficient to meet such liability. The opinion of the Engineer shall be final in regard to all matters arising under clause and will not subject to any arbitration.

20.1. Liability for damage or loss to third party including inspection of officers due to act of the contractor or his plant or sub-contractor connected with the execution of this contract shall be fully borne by the contractor. The contractor shall maintain such detailed records to furnish information regarding entertainment and discharge of all workmen employed under this contract as to be adequate for the timely and full settlement of claims under the workmen compensation act. All cases of accidents or injuries shall be reported to the Engineer with all workmen's compensation act.

20.2. The contractor should report above all accidents within 24 hrs. to the Engineer of the TNPGL in the preliminary accident form. He should furnish other particulars such as medical certificates, wages particulars, witness certificates, proof of having paid the compensation fixed by the TNPGL etc. in due course without delay.

21.0 LIABILITY FOR DAMAGE TO WORKS OR PLANTS:

The contractor shall during the progress of the work, properly cover up and protect the work and plant from injury by exposure to the weather and shall take every reasonable proper timely and useful precaution against accident or injury to the same, from any cause and shall be and remain answerable and liable for all accidents or injuries there to which until the same, of occasioned by the acts or commissions or the contractor or his workmen or his sub-contractor and all the losses and damages to the works or plant arising from such accident or injuries as aforesaid shall be made good in the most complete and sub-spatial manner by the and at the sole cost of the contractor and to the reasonable satisfaction of the Engineer should such loss or damage happen to units or works or plant or materials falling outside the scope of this contract and due to the contract, these shall be replaced or compensated for by the contractor to the satisfaction of the Engineer.

22.0 INSPECTION OF WORK:

22.1. The bidder must possess all necessary coil manufacturing, VPI impregnation plant, baking ovens, hydraulic core presses, and testing equipment in their own workshop premises. Sub-contracting is strictly prohibited.

22.2. TNPGL Engineers will visit the contractor's workshop periodically to monitor execution. Proceeding across key milestones without written Stage Clearance Certificates is strictly prohibited. Mandatory Inspection Hold Points include:

- a) Core Flux Loop / Hot Spot Test on stator and rotor cores before winding insertion.
- b) Pre-VPI Insulation Resistance, High Voltage, and Surge Comparison Tests on wound coils.
- c) Rotor Bar Silver Brazing & Joint Resistance Inspection prior to dip varnishing.
- d) Dynamic Balancing Test at Grade G2.5 witnessed by TNPGL Engineers.

23.0 FAILURE TO EXECUTE THE CONTRACT:

The contractors failing to execute the order placed on them to the satisfaction of the TNPGL under the terms and conditions set-forth therein, will be liable to make good the loss sustained by the TNPGL, consequent to the placing of fresh orders elsewhere at higher rate, i.e. the difference between the price accepted in the contract already entered into and the price at which fresh orders have been placed. This is without prejudice to the imposition of penalty under the Liquidated Damages clause and forfeiture of security deposit etc.,

24.0 QUANTITIES:

The quantities mentioned in the Schedule 'A' of this specification are only tentative. The purchaser reserves the right to revise the quantities at the time of placing the orders, as per the Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in tender rules 2000 and subsequent amendments thereof as applicable to this Tender.

25.0 JURISDICTION FOR LEGAL PROCEEDINGS:

No suit or any proceedings in regard to any matter arising in any aspect under this contract shall be instituted in any court say in the City Court at Chennai or the Court of Small caused at Chennai. It is agreed to that no other court shall have jurisdiction to entertain any suit proceedings,

even though part of the cause of action might arise within their jurisdiction. In case of any part of the cause of action arises within the jurisdiction of any court of Tamil Nadu state and not in the Courts of Chennai city then it is agreed to between the parties that such suits or proceeding shall be instituted in Court within the State of Tamil Nadu and no other court outside the State of Tamil Nadu shall have jurisdiction even though any part of the cause of the action might arise within the jurisdiction of such courts.

26.0 BAR OF JURISDICTION:

Save as otherwise provided in this Specification no order passed or proceeding taken by any officer or competent authority shall be called in question in nay court and no injunction shall be granted by any court in respect of any action taken by such officer or authority in pursuance of any power conferred by or under this specification.

27.0 ARBITRATION ACT NOT TO APPLY:

TNPGCL will not accept arbitration in case of disputes arising in any respect under this contract. Any dispute arising out of this contract shall not be subject to arbitration under the provision of Arbitration Act 1940 or any other enactment in replacement thereof in the event of any dispute between the parties.

28.0 CONTRACT:

This will be K-2 Contract generally governed by the TNDSS of the Tamil Nadu Public works department. If there is any variation between the clauses stipulated in this specification and the TNDSS, the clauses stipulated in this specification will hold good.

29.0 RIGHT TO DECIDE TENDER RESERVED:

It is to be expressly understood by the tenderers that TNPGCL or competent authority to decide the tender, shall have right to relax or waive any of the conditions stipulated in the specification whenever deemed necessary in the best interest of the TNPGCL for good and sufficient reason.

Also the TNPGCL reserves the right to reject all the tender or any tender or to split up the work without assigning any reasons therefore.

30.0 COPPER SCRAP WEIGHMENT & FINAL RECOVERY ADJUSTMENT CLAUSE:

The copper scrap quantities (5,000 Kg stator + 3,400 Kg rotor) specified is estimated. The actual copper scrap generated upon dismantling shall be weighed jointly by TNPGCL Engineers and Contractor representatives at the workshop. Final billing adjustment will be made against actual weighed scrap at the tender scrap rate. If the contractor fails to return/account for scrap, recovery will be enforced at 1.5 times the market rate.

31.0 RISK & COST EXECUTION CLAUSE:

If the contractor abandons the work, fails to commence the work within 15 days from the date of taking over of site / lifting the motors, or fails to complete execution of the contract even after Liquidated Damages have reached the maximum ceiling stipulated in Clause 5.0, TNPGCL reserves the statutory right to cancel the contract and get the balance work executed through an alternate agency, at the Risk and Cost of the defaulting contractor. The Earnest Money Deposit and Security Deposit furnished by the contractor shall be forfeited, without prejudice to TNPGCL's right to recover any additional cost incurred in completing the work through the alternate agency.

32.0 EXTENSION OF TIME (EOT) CLAUSE:

If progress of the work is delayed on account of Force Majeure conditions specified in Clause 17.0, or on account of departmental delay in handing over the defective motors/spares to the contractor, the contractor shall apply in writing to the Competent Authority for extension of time before expiry of the 150-day period stipulated in Clause 8.1. Extension of time, without levy of Liquidated Damages, shall be granted only on merits, at the discretion of the Competent Authority.

33.0 PRE-BID MEETING:

The Pre-Bid Meeting shall be conducted in online mode only. Prospective bidders may raise their technical / commercial queries and obtain clarifications on or before the date and time specified against Sl.No. 8 & 9 of the Tender Specification Abstract, through e-mail only (E-mail ID: seesnctps2@tnebnet.org).

34.0 CONDITION OF MOTORS AT THE TIME OF HANDING OVER:

- (i). The Motors were completely dismantled condition to enable the prospective bidders to inspect and quote accordingly.
- (ii). It is the responsibility of the successful tenderer to transport the motors to their workshop either " reassembling (or) as is where is condition ".

Sd/-19.09.2026.

CHIEF ENGINEER/NCTPS-II

SECTION-VI
SCOPE OF WORK
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

Name of work: NCTPS -II / ES Circle / EM-I Division – Turbine Motors – Complete stator rewinding and rotor re-barring of two numbers of failed 12MW / 11 KV MDBFP HT Motor (M/s. BHEL, 28 Tonnes each)

Scope of the Work

- Suitable capacity vehicle has to be arranged to transport two nos. 12MW/11KV Motor driven boiler feed pump motor weighing 28 ton from NCTPS-2 to contractor premises. Necessary Document proof of Transit insurance to be submitted.
- **STATOR REWINDING (11 KV) GVPI** : Dismantling the motor, threading out the rotor from the stator core pack, stripping out of old windings, cleaning the slots, conducting hot spot tests to find out the core damages, removing the stator core pack from the stator yoke by hydraulic press using special jigs and fixtures, rewinding the stator using class F enamelled POLYMICA-covered electrolytic grade rectangular copper conductors for rewinding coils as per the original shape and dimensions using special jigs and dies, pre-staggering the coil with thermopreg, insulating the slot portions using SAMICAPOR insulating materials, applying corona protection tapes and stress grading tapes, inserting the coils in to the slots, banding the overhang portions in the surge ring, forming the end connection, fixing RTDs, preheating, Global Vacuum Pressure Impregnating the winding with core pack in vacuum chamber using suitable poly-epoxy resin, baking, testing, refixing the core pack into the stator yoke with special jigs and fixtures in hydraulic press, providing flexible silicon cables, applying finishing varnishes including assembling.
- **STATOR CORE RESTACKING:** Mounting the stator body in hydraulic press, removing the core pack from stator body with special tools and machineries after heating the stator yoke with special heating arrangements, segregating the damaged stator core from core pack, removing the old burnt core plate varnishes by chemical treatment, cleaning, removing the surface kinks, varnishing the stampings in re-varnishing cum conveyor oven to cure the core plate varnish, staggering the core with special tools and machineries, locking and repositioning the core pack to the stator body by hydraulic press and finally conducting the flux loop test to ascertain the restacked core healthiness, cleaning and polishing the slots ready to feeding.
- **ROTOR CORE RESTACKING:** Machining the lock welding, shifting the rotor to hydraulic press, removing the core locks, lifting the core one by one with special fixtures, segregating the damaged rotor core from core pack, removing the old burnt core plate varnishes by chemical treatment, cleaning, removing the surface kinks, varnishing the stampings in re-varnishing cum conveyor oven to cure the core plate varnish, staggering the core with special tools and machineries, locking and repositioning the core pack to the rotor shaft, welding the locks in hydraulic press and finally conducting the flux loop test to ascertain the restacked core healthiness, cleaning and polishing the slots ready to feeding.

- **ROTOR RE-BARRING:** Mounting the rotor in the lathe, machining both side enduring, stripping out the bars in bar removing machine using special tools and machineries, machining the rotor bars & 2 Nos. end rings made out of electrical conductivity grade copper using copper bars & copper end rings, inserting the rotor bars using special tools and machineries, positioning, locking, machining both side rotor bars for proper bedding of bars and end rings, brazing the bars and end rings using silver brazing rods, flux & oxy-acetylene gas and thermal protection materials, conducting the healthiness of the brazed joints before and after machining the excessive materials, cleaning, dip varnishing the rotor with class F varnish, baking, applying finishing varnishes to the overhang portions.
- Dynamic balancing the rotor at grade G2.5
- Blue matching of 12MW MDBFP motor weighing 28 ton with motor frame.
- Machining, grinding and polishing the DE side rotor shaft labyrinth step.
- Fabrication and fixing of new terminal cover at CT end.
- Fabrication of shroud for all the three phases, 11KV bushing and bushing rods with brass nuts and washer for take-off leads & CT terminals and new epoxy separators for take of leads.
- Replacing the DE side labyrinth seal.
- Machining, grinding and polishing the NDE side rotor shaft labyrinth step.
- Replacing the NDE side labyrinth seal.
- During execution of the rewinding works, TNPGL engineers will visit the contractor's workshop periodically to inspect and monitor the rewinding activities.
- Further, after completion of the rewinding works, TNPGL engineers will also witness the testing of the rewound motors at the contractor's works prior to dispatch, to ensure compliance with the technical specifications and quality requirements.
- Submitting all the test reports of the rewound motors. (Winding resistance, Insulation Resistance, Hi- Voltage testing and surge comparison testing, etc..)
- To deliver and unload the rewound motors at required place as instructed by NCTPS-2 Engineer. Handling the equipment safely and properly to avoid damages.

SCHEDULE-A
TENDER SCHEDULE
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

Name of work: NCTPS -II / ES Circle / EM-I Division – Turbine Motors – Complete stator rewinding and rotor re-barring of two numbers of failed 12MW / 11 KV MDBFP HT Motor (M/s. BHEL, 28 Tonnes each)

Sl. No.	Description of work	Qty
1	STATOR REWINDING (11 KV) GVPI : Dismantling the motor, threading out the rotor from the stator core pack, stripping out of old windings, cleaning the slots, conducting hot spot tests to find out the core damages, removing the stator core pack from the stator yoke by hydraulic press using special jigs and fixtures, rewinding the stator using class F enameled POLYMICA covered electrolytic grade rectangular copper conductors for rewinding coils as per the original shape and dimension by using special jigs and dies, pre-staggering the coil with thermopreg, insulating the slot portions using SAMICAPOR insulating materials, applying corona protection tapes and stress grading tapes, inserting the coils in to the slots, banding the overhang portions in the surge ring, forming the end connection, fixing RTDs, preheating, Global Vacuum Pressure Impregnating the winding with core pack in vacuum chamber using suitable poly epoxy resin, baking, testing, refixing the core pack into the stator yoke with special jigs and fixtures in hydraulic press, providing flexible silicon cables, applying finishing varnishes including assembling.	2 Nos.
2	STATOR CORE RESTACKING: Mounting the stator body in hydraulic press, removing the core pack from stator body with special tools and machineries after heating the stator yoke with special heating arrangements, segregating the damaged stator core from core pack, removing the old burnt core plate varnishes by chemical treatment, cleaning, removing the surface kinks, varnishing the stampings in re-varnishing cum conveyor oven to cure the core plate varnish, staggering the core with special tools and machineries, locking and repositioning the core pack to the stator body by hydraulic press and finally conducting the flux loop test to ascertain the restacked core healthiness, cleaning and polishing the slots ready to feeding.	2 Nos.
3	ROTOR CORE RESTACKING: Machining the lock welding, shifting the rotor to hydraulic press, removing the core locks, lifting the core one by one with special fixtures, segregating the damaged rotor core from core pack, removing the old burnt core plate varnishes by chemical treatment, cleaning, removing the surface kinks, varnishing the stampings in re-varnishing cum conveyor oven to cure the core plate varnish, staggering the core with special tools and machineries, locking and repositioning the core pack to the rotor shaft, welding the locks in hydraulic press and finally conducting the flux loop test to ascertain the restacked core healthiness, cleaning and polishing the slots ready to feeding.	2 Nos.

4	ROTOR RE-BARRING: Mounting the rotor in the lathe, machining both side enduring, stripping out the bars in bar removing machine using special tools and machineries, machining the rotor bars & 2 Nos. end rings made out of electrical conductivity grade copper using copper bars & copper end rings, inserting the rotor bars using special tools and machineries, positioning, locking, machining both side rotor bars for proper bedding of bars and end rings, brazing the bars and end rings using silver brazing rods, flux & oxy-acetylene gas and thermal protection materials, conducting the healthiness of the brazed joints before and after machining the excessive materials, cleaning, dip varnishing the rotor with class F varnish, baking, applying finishing varnishes to the overhang portions.	2 Nos.
5	Dynamically balancing the rotor to grade G2.5	2 Nos.
6	Fabrication and fixing of new terminal cover at CT end of Size: Length:970mm X Breadth:740mm X Depth:440mm ; Thickness:5 mm	1 No.
7	Fabrication of shroud for all the three phases, 11KV bushing and bushing rods with brass nuts and washer for take-off leads & CT terminals and new epoxy separators for take of leads (3 nos. for one motor) (Removed 3 Nos. shrouds, 3 Nos. bushing & bushing rods and 3 Nos. epoxy separators to be handed over to the TNPGL.)	1 Set.
8	Blue matching of 12MW MDBFP motor weighing 28 ton with motor frame.	2 Nos.
9	Machining, grinding and polishing the DE& NDE side rotor shaft labyrinth step	2 Nos.
10	Replacing the DE & NDE side labyrinth seal	2 Nos.
11	Transportation charges, transit insurance, packing and forwarding charges for shifting the defective Motors from our site to the contractor's work shop and return the Motors after completion of repair/rewinding to NCTPS-2 site.	LS

Period of work:

150 Days from the date of physical handing over of the defective motor at NCTPS-2 site.

Test certificate : For the MDBFP 12 MW / 11 kV HT motors after complete stator rewinding and rotor re-barring, the contractor should furnish the following complete Test Certificate / Test Report.

1. Stator Winding – Electrical Test Certificates

- Insulation Resistance (IR) Test Certificate
- Polarization Index (PI) Test Certificate
- Winding Resistance Test Certificate – phase-wise
- High Voltage / Power Frequency Withstand Test Certificate

- Surge Comparison Test Certificate
- Tan Delta Test Report
- Capacitance Test Report
- Partial Discharge (PD) Test Report, for the winding system
- Phase-to-phase / phase-to-earth insulation test records

2. Stator Winding – VPI/GVPI Process Certificates

Since the MDBFP specification calls for GVPI stator rewinding:

- Coil manufacturing / dimensional inspection report
- Conductor / copper material certificate
- Insulation material certificate
- VPI/GVPI impregnation process record
- Vacuum / pressure / temperature cycle record
- Baking / curing temperature record
- Final winding visual inspection report
- Wedge / slot packing inspection report
- Winding connection and brazing inspection report

3. Rotor – Re-barring Test Certificates

For the complete rotor re-barring:

- Copper rotor bar material test certificate
- Copper end-ring material certificate
- Rotor bar dimensional inspection report
- Brazing / silver-brazing inspection report
- Rotor bar continuity / resistance test report
- Rotor insulation / earth-fault test report, wherever applicable
- Rotor dynamic balancing certificate – Grade G2.5
- Final rotor dimensional inspection report
- Shaft run-out / concentricity measurement report

4. Core / Mechanical Inspection Reports

- Stator core inspection report
- Core flux / loop test report
- Hot-spot temperature observation report, where conducted
- Core insulation / inter-lamination test report
- Stator bore / air-gap measurement report
- Bearing journal dimensional report
- Shaft run-out report
- Bearing clearance measurement report
- Labyrinth / seal dimensional inspection report

5. Complete Motor – Final Routine Test Certificate

After assembly, the contractor should furnish:

- No-load running test report
- No-load current
- No-load voltage
- Speed
- Three-phase current balance
- Vibration readings
- Bearing temperature
- Winding temperature
- Direction of rotation
- Running observation / abnormal sound check

6. Final Inspection & Compliance Certificate

The contractor should also submit a certificate stating that:

"The MDBFP motor has been completely rewound/re-bared, tested and inspected in accordance with the approved technical specification, and all test results are within the guaranteed / specified limits."

It should be signed by the Contractor's authorised testing engineer and endorsed during TNPGL inspection.

COMPANY SEAL

SIGNATURE

DESIGNATION

COMPANY

DATE

Sd/-19.09.2026.

CHIEF ENGINEER/NCTPS-II

SCHEDULE-B
PRICE SCHEDULE

Name of work: NCTPS -II / ES Circle / EM-I Division – Turbine Motors – Complete stator rewinding and rotor re-barring of two numbers of failed 12MW / 11 KV MDBFP HT Motor (M/s. BHEL, 28 Tonnes each)

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

Sl. No.	Description of work	Qty	HSN /SAC code	Basic Rate Rs. P.	Amount Rs. P.
1	STATOR REWINDING (11 KV) GVPI	2 Nos.			
2	STATOR CORE RESTACKING	2 Nos.			
3	ROTOR CORE RESTACKING	2 Nos.			
4	ROTOR RE-BARRING	2 Nos.			
5	Dynamically balancing the rotor to grade G2.5	2 Nos.			
6	Fabrication and fixing of new terminal cover at CT end of Size: Length:970mm X Breadth:740mm X Depth:440mm ; Thickness:5 mm	1 No.			
7	Fabrication of shroud for all the three phases, 11KV bushing and bushing rods with brass nuts and washer for take-off leads & CT terminals and new epoxy separators for take of leads (3 nos. for one motor) (Removed 3 Nos. shrouds, 3 Nos. bushing & bushing rods and 3 Nos. epoxy separators to be handed over to the TNPGL.)	1 Set.			
8	Blue matching of 12MW MDBFP motor weighing 28 ton with motor frame.	2 Nos.			
9	Machining, grinding and polishing the DE&NDE side rotor shaft labyrinth step	2 Nos.			
10	Replacing the DE & NDE side labyrinth seal	2 Nos.			

11	Transportation charges, transit insurance, packing and forwarding charges for shifting the defective Motors from our site to the contractor's work shop and return the Motors after completion of repair/rewinding to NCTPS-2 site.	LS			
----	---	----	--	--	--

Note:

- (i) In the above Basic Price column, only the unit price per shall be indicated.
- (ii) While quoting the rates the bidder shall indicate the HSN/SAC Code for all the tendered items as per GST Act.
- (iii) The Schedule is on indicative one. And Hence the BOQ (Excel Sheet) shall be downloaded and price should be quoted in BOQ and then to be uploaded.
- (iv) **Price Evaluation:**
 - 1) The price bid shall be evaluated on the total quoted price as per the Price Schedule (Schedule-B) / BOQ, inclusive of applicable GST.
 - 2) The bidder with the Lowest total quoted price (L1) shall be considered for award of the contract.

SIGNATURE OF THE CONTRACTOR:

ADDRESS:

IT PAN NO.

EPF CODE NO.

ESI CODE NO.

GSTIN NO.

SAC NO.

Sd/-19.09.2026.

CHIEF ENGINEER/NCTPS-II

SCHEDULE – C

DEVIATIONS FROM TECHNICAL SPECIFICATION SPECIFICATION NO. CE/NCTPS -2/56/2026-27

All Technical deviations from the Specification shall be filled in by the tenderer, Clause wise, in the schedule.

S. No.	SECTION NO.	CLAUSE NO.	DEVIATION

The tenderer hereby certifies that the above mentioned are the only deviations from the technical specification and the tender conforms to the specification in all other respects.

COMPANY SEAL SIGNATURE:

NAME:

DESIGNATION:

DATE:

SCHEDULE– D.

DEVIATION FROM COMMERCIAL TERMS

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

All deviations from the commercial terms shall be filled in by the tenderer, clause wise, in this schedule.

SL. NO.	SECTION NO.	CLAUSE NO.	DEVIATION

The tenderer hereby certifies that the above mentioned are the only deviations from the commercial terms and the tender conforms to the specification in all other respects.

COMPANY SEAL SIGNATURE:

NAME:

DESIGNATION:

DATE:

SCHEDULE– E
PAST PERFORMANCE DETAILS

**STATEMENT OF SUPPLY/ORDER EXECUTED/UNDER EXECUTION SO FAR DURING
THE PAST 10 YEARS AS ON DATE OF TENDER OPENING.**

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

Sl. No	Name & Address of the Organization Including other SEBs	Name of the Work	P.O. No. and Date	Value of Order in Rs. In Lakhs (K)	Scheduled Date of completion of order	Actual Date of completion of order.

NOTE:

- 1) Split up details such as price, may be enclosed separately.**
- 2) Copies of orders received shall be enclosed.**

COMPANY SEAL SIGNATURE:

NAME:

DESIGNATION:

DATE:

SCHEDULE – F
TENDER ACCEPTANCE LETTER
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

(To be signed with company seal on letter head and uploaded in the technical bid.
(To be given on Company Letter pad)

To,

Date:

Sub: Acceptance of Terms & conditions of Tender.

Tender Reference No.: _____

Name of Tender/ Work:

Dear Sir,

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

2. -----

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

3. 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.

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

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

6. 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-G
QUESTIONNAIRE FORM
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

INSTRUCTIONS:

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

Sl. No.	PARTICULARS	Bidder's Response
1.	Name & Address of the Firm / Company (a) Registered Office Address (b) Factory / Works address (c) Phone No. (d) Fax No. (e) E-mail Address (f) GSTIN No. (g) PAN No.	
2.	a) Name, Designation & Address of the person signing the tender b) ERP vendor code.	
3.	EARNEST MONEY DEPOSIT	
	a) Mode	Online through NEFT/RTGS Rs...../-
	b) Whether Uploaded the e-Receipt containing unique Transaction reference (UTR)/ Bank Account Scroll in case of Account transfer from same Bank	YES/NO If Yes, UTR No.:..... Date:
	c) Whether required copies for EMD Exemption are uploaded	YES / NO
	d) e-Bank Guarantee	Yes/No If yes, e-BG No. & date ----- Name & Address of the Bank -----
4.	BID QUALIFYING REQUIREMENTS	
	i) whether required copies for satisfying BQR are uploaded	YES / NO
	ii) Whether copy of Previous Acceptance Order uploaded.	YES / NO
	iii) Whether copy of Performance Certificate uploaded	YES / NO

5.	VALIDITY	
	Whether your offer is valid for a period of 180 days from the date of Tender opening	YES / NO
6.	PRICE	
	i) Whether the price quoted is FIRM for a period till completion of contract	YES / NO
	ii) Whether the break ups for the quoted Unit Price have been mentioned in Schedule-A of the Specification through on-line vide SCHEDULE-B.	YES / NO
	a)Individual rate for each item	YES / NO
	iii) GST in %	CGST : SGST :
	iv) HSN/Account Code of Service (SAC)	
	Note: The above break-up details should be furnished clearly without any ambiguity failing which the offer is liable for rejection	
7.	In case if the Enterprise is owned by persons belonging to the Scheduled Castes or Scheduled Tribes and want to avail the purchase preference, then whether UDYAM Registration Certificate or any other valid registration certificate/proof as notified by the Government of India indicating the Enterprises owned by persons belonging to Scheduled Castes or Scheduled Tribes in respect of the items manufactured by them has been uploaded	YES / NO
8.	PAN, EPF,ESI AND GST,TIN	
	whether proof of PAN number uploaded	YES / NO
	whether proof of GST,TIN number uploaded	YES / NO
9.	COMMERCIAL TERMS	
	WHETHER YOU ARE AGREEABLE FOR THE FOLLOWING CLAUSES SPECIFIED IN SECTION - V OF TENDER SPECIFICATION	
	a) Payment terms (clause 6)	YES / NO
	b) Period of Contract (clause 8)	YES / NO
	c)Liquidated Damages (Clause 5)	YES / NO
	d) Security Deposit (clause 4)	YES / NO

	e) Jurisdiction for Legal Proceedings after award of P.O (Clause 25.0) (whether necessary Undertaking uploaded)	YES / NO
10.	TENDER ACCEPTANCE LETTER	
	Whether Tender acceptance letter as per Schedule-F signed with company Seal on letter head and uploaded in the technical Bid	YES/NO
11	UNDERTAKING FOR PAYMENT OF DUES TO TNPGL	
	Whether undertaking for recovery of dues to TNPGL is uploaded vide ANNEXURE—V.	YES/NO
12	Whether declaration on Input Tax Credit of GST is uploaded vide ANNEXURE-VIII.	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)

ANNEXURE-I
FORMAT FOR e-BANK GUARANTEE IN LIEU OF EMD
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

Beneficiary:

Date:

Bank Guarantee No:

We have been informed that (insert name of bidder) (herein after called, "the bidder") has submitted to you its bid dated (insert date) (herein after called „the bid“) for the **"NCTPS -II / ES Circle / EM-I Division – Turbine Motors – Complete stator rewinding and rotor re-barring of two numbers of failed 12MW / 11 KV MDBFP HT Motor (M/s. BHEL, 28 Tonnes each)."**

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the bidder, we (name of the Bank) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of (amount in figures) (amount in words) up on receipt by us of your first demand in writing accompanied by a written statement stating that the bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- a) has withdrawn its bid during the period of bid validity specified by the Bidder in the Form of Bid; (or)
- b) Having been notified of the acceptance of its Bid by the Employer during the period of validity (i) fails or refuses to execute the Contract Form, if required, or ii) fails or refuses to furnish the Security Deposit cum performance Guarantee, in accordance with the Instructions to Bidders.

This guarantee will expire:(a) if the bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the Security Deposit cum performance Guarantee issued up on the instruction of the Bidder and (b) if the bidder is not successful Bidder, upon the earlier of (i) our receipt of copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC publication No.758.

Signature

With seal of the Bank (Name in block letter)

In the presence of witness:

1. (Name in capital and address)
2. (Name in capital and address)

ANNEXURE- II

FORMAT FOR BANK GUARANTEE TOWARDS SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE

(To be executed on Non-judicial Stamp paper for a value of not less than Rs. 500/-)

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

THIS DEED OF GUARANTEE made on this day of only by the Bank of..... (Branch name & address) (herein after called "the Bank") to and in favour the TNPGL, a company registered under companies Act, 1956 having its office at NPKRR Maaligai, Electricity Avenue, 144, Anna salai, Chennai – 600 002, herein after called the " Corporation " (which expression shall where the context so admits mean and include the successors in office and assigns " having its Registered Office at Anna Salai, Chennai - 2 represented by the CHIEF ENGINEER / _____ / _____ / _____ (hereinafter called "The Purchaser").

WHETHERAS

Messrs.....(Hereinafter called "The Contractor") have by virtue of the contract entered into with the purchaser as per P.O. No..... Dt. agreed with the purchaser to..... In accordance with the terms and conditions contained therein:

AND WHEREAS in accordance with the terms of the contract in P.O. No. dt. The contractor has to pay a sum of Rs...../- (Rupees.....only)towards combined Security Deposit cum Performance Guarantee from a Nationalised Bank.

AND WHEREAS the contractor has requested the purchaser to accept bank guarantee in lieu of combined Security Deposit cum Performance Guarantee for a sum equivalent to 5% (Five percent) of the Value of the Contract for the satisfactory performance of the Contract.

AND WHEREAS the Bank has at the request of the Contractor agreed to guarantee the payment of the said sum in case the contract is not performed in accordance with the specifications indicated in the terms and conditions in P.O. No..... dt..... or in the letter Dt.....

NOW THIS DEED WITNESSES AS FOLLOWS:

1. In consideration of the purchaser having agreed to accept the Bank guarantee from a Nationalised Bank towards combined Security Deposit cum Performance Guarantee for a sum equivalent to Rs...../- (Rupees..... only) the Bank do hereby guarantee that if the contractor fails to perform the contract in accordance with the specifications and conditions of the contract as subsequently amended, the Bank shall pay forthwith merely on demand without any demur to the purchaser such amount or amounts, as the Bank may be called upon to pay be the purchaser:

PROVIDED that the liability of the Bank under this deed shall not at any time exceed the said amount of Rs...../- (Rupees..... only) PROVIDED further that the guarantee hereunder furnished shall be released as soon as the contractor has performed his part of the contract in accordance with the terms of the contract and the period of performance guarantee is over and a certificate to that effect is issued by the Purchaser.

2. The Bank further undertakes to indemnify the purchaser against any loss or damage that may be caused or suffered by the purchaser by reason of any breach of the terms and conditions in the said P.O. No.....dt.....

3. The guarantee herein contained shall remain in force till the terms and conditions of the P.O. No..... dt..... have been fully and properly carried out by the said contractor and in any case, the guarantee shall not hold good after expiry of.....

4. The bank further agrees with the purchaser that the purchaser shall have the fullest liberty (without the consent of the Bank and without affecting in any manner the obligations of the bank hereunder) to vary any of the terms and conditions of the contract or to extend the time of performance of the contract by the said contractor from time to time or to postpone from time to time any of the powers exercisable by the purchaser against the said contractor and to forbear or to enforce any of the terms and conditions relating to the said contract and the Bank shall not be relieved of its liability by the reason of any such variations, or extension being granted to the reason to the said contractor or by reasons of any forbearance, act or omission on the part of the purchaser or any indulgence by the purchaser to the said contractor or by any such matter or thing what - so - ever which under the law relating to sureties would but for these provisions have the effect of so relieving than bank.

5. Any account settled between the purchaser and the contractor shall be the conclusive evidence against the bank for the amount due and shall not be questioned by the Bank.

6. The expressions 'Bank', 'Contractor' and 'purchaser' herein before used shall include their respective successors and assigns.

IN WITNESS WHERE OF THIRUacting for and on behalf of the Bank has signed this deed on the day, month and year first above written.

In the presence of witnesses:

1. Signature with seal of the Bank

(Name in Block letters)

2.

(Name in capitals to be subscribed with designation, office address or residential address)

ANNEXURE III
FORMAT FOR WRITTEN AGREEMENT

(To be executed on Non-Judicial Stamp Paper for a value of not less than Rs. 200/-)

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

1.	Name of the Contractor	:	
2.	Name of the Work	:	
3.	Acceptance Order No.	:	
4.	Face value of Agreement	:	
5.	No. of pages in the Agreement.	:	
6.	No. of Items in the Schedule	:	
7.	Date of Execution of Agreement	:	
8.	Date of Acceptance of Agreement	:	
9.	Period of contract	:	
10.	Details of EMD/ Security Deposit cum Performance Guarantee	:	

All the clauses stipulated in the printed form of K2 Agreement will hold good for this Agreement.

Signature of the contractor

Office Seal.

ANNEXURE –IV

DECLARATION PURSUANT TO THE IT SECTION 206AB SPECIFICATION NO. CE/NCTPS -2/56/2026-27

This is to declare that (name of the supplier) have filed the Return Of Income (ROI) under the relevant provisions of the Income Tax Act 1961 for the assessment year 2024-25 (FY 2023-24), 2025-26 (FY 2024-25) & 2026-27 (FY 2025-26) within the due date as per the provisions of the said ACT.

Permanent Account number of the company (PAN of our company/ FIRM/Individual is)

The details of return of income filed are as below:

Sl.No.	Assessment Year	Acknowledgment No.	Date of Filing
1	2024-25		
2	2025-26		
3	2026-27		

Place:

Date:

(Authorized Signatory)Signature & Seal

ANNEXURE - V

UNDERTAKING TOWARDS RECOVERY OF DUES TO TNPGL (To be executed on Non-judicial Stamp paper for a value of not less than Rs. 500/-)

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

**THIS DEED OF UNDERTAKING EXECUTED AT ON THIS THE
.....**

.....Day of.....By Messrs.....

Hereinafter called the "TENDERER" (Which expression where the context so admits mean and include their agents, Representatives, Successors – in – office and Assigns).

TO AND IN FAVOUR OF

"The **TNPGL** a company registered under the provisions of the Companies Act, 1956", having its office at 144, Anna Salai, Chennai – 600 002, herein after called the **"CORPORATION"** (Which expression shall where the context so admits mean and include the successors – in – office and assigns).

WHEREAS the TNPGL has called for an undertaking from the Tenderer empowering the TNPGL to recover the dues if any.

NOW THIS UNDERTAKING WITNESSETH the TNPGL is empowered to recover any dues against this contract in any bills / security deposit / E.M.D due to the Tenderer either in this contract or any other contracts with the TNPGL. Further, the Tenderer hereby authorizes the TNPGL to recover, any dues against any other contract of the Tenderer with the TNPGL with the available amount due to the Tenderer against this contract.

IN WITNESS WHERE OF Thiru.....acting for and on behalf of the Tenderer has signed this deed on the day, month and year herein before first mentioned.

COMPANY SEAL

SIGNATURE OF THE TENDERER:

NAME:

DESIGNATION:

DATE:

ANNEXURE- VI

FORMAT FOR UNDERTAKING TOWARDS JURISDICTION FOR LEGAL PROCEEDINGS

(To be executed on Non-Judicial Stamp Paper for a value of not less than Rs. 500/-)

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

THIS DEED OF UNDERTAKING EXECUTED AT ----- ON THIS
THE **by**
Messrs.....

hereinafter called the "TENDERER" (which expression where the context so admits mean and include their agents, Representatives, Successors – in – Office and Assigns).

TO AND and in favour of **TAMILNADU POWER GENERATION AND CORPORATION LIMITED**, a subsidiary of TNEB Limited, formed on 1st November 2010 under section 131 of the Electricity Act of 2003 and is the successor to erstwhile TAMILNADU ELECTRICITY BOARD, having its office at NPKRR MAALIGAI, Electricity Avenue, 7TH Floor, 144, Anna Salai, Chennai - 600 002, herein after called the **"TNPGL"** (which expression shall where the context so admits mean and include the successors – in – office and assigns).

WHEREAS the TNPGL has called for acceptance of jurisdiction of legal proceedings.

NOW THIS UNDERTAKING WITNESSETH that No suits or any proceedings in regard to any matter arising in any respect under this contract shall be instituted in any court save in the Civil court of Chennai or the **court of small causes in 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 might arise within their jurisdiction. In case, any part of the cause of action arises within the jurisdiction of any of the courts in Tamil Nadu and not in the courts of Chennai City, then it is agreed to between the parties that such suits or proceedings shall be instituted in a court within Tamil Nadu and no other court outside Tamil Nadu shall have jurisdiction even though any part of cause of action might arise within the jurisdiction of such courts.

IN WITNESS WHERE OF Thiru..... acting for and on behalf of the Tenderer has signed this deed on the day, month and year herein before first mentioned.

In the presence of Witnesses:

(With Name, Signature and complete address)

SIGNATURE:

NAME IN BLOCK LETTERS:

SEAL OF THE COMPANY:

- 1.
- 2.

ANNEXURE- VII
INDEMNITY BOND
SPECIFICATION NO. CE/NCTPS -2/56/2026-27

THE DEED OF INDEMNITY EXECUTED at on this day of Two thousand and Twenty Six by a Registered Partnership Firm having its Registered Office.....

Hereinafter called the Contractor (which expression shall where the context so admits mean and include the Partners Agents, Legal Heirs, Executors, Administrators, Successors and Assigns)

TO AND IN FAVOUR OF THE TAMIL NADU POWER GENERATION CORPORATION LIMITED a body Corporate incorporated under Companies Act 1956, having its Office at NPKRR MAALIGAI / ELECTRICITY AVENUE, 7th Floor, 144, ANNA SALAI, CHENNAI – 600 002 represented by its Chief Engineer / North Chennai Thermal Power Station - II, Chennai-120 hereinafter called the TNPGL (which expression shall where the context so admits mean and include its successors in office and assigns).

WHEREAS, in accordance with Clause – 13 of the Purchase Order No..... the contractor has to furnish an Indemnity Bond to the value of Rs.....(RupeesOnly) for safe custody of the power at their works by the contractor for any modification.

AND WHEREAS in consideration of the above agreement, the contractor has agreed to Indemnify the TNPGL and to make good any loss, costs, damages and expenses which the TNPGL may incur and to make good any sum that may be found to be and become payable to the TNPGL in case the not returned by the contractor duly reconditioned in terms of the said contract.

NOW THIS BOND OF INDEMNITY WITNESSES that in pursuance of the said agreement, the contractor hereby both convenient with the TNPGL that in pursuance of the said agreement the contractor has agreed to Indemnify the TNPGL against any damage to theof the TNPGL and to pay immediately a sum of Rs..... (RupeesOnly) being the value of the..... without any demur to the TNPGL and to make good any loss, acts damages and expenses which the TNPGL may incur and to make good any sum that may be found to be and become payable to the TNPGL by the contractor in case the aforesaid contract is not completed in accordance with the terms of the said contract.

NOW THE CONDITIONS OF THE ABOVE WRITTEN Bond such that if the contractor shall duly and faithfully observed and perform the terms and conditions contained in the contract, then the above written bond shall be void, otherwise the same shall remain in full force.

IN WITNESS WHEREOF Thiru..... acting for and on behalf of the contractor has signed this deed on the day, month and year herein first mentioned.

SIGNED & DELIVERED ON BEHALF OF THE CONTRACTOR

IN THE PRESENCE OF WITNESSES:

- 1)
- 2)

ACCEPTED FOR AND ON BEHALF OF THE TNPGL IN THE PRESENCE OF WITNESSES:

- 1)
- 2)

ANNEXURE - VIII

DECLARATION ON INPUT TAX CREDIT (ITC) OF GST

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

THIS UNDERTAKING executed at.....on this day of by M/s.a company registered under companies Act, 1956, having its registered office atherein-under called the " Tenderer " to and in favour of **TAMILNADU POWER GENERATION CORPORATION LIMITED, GSTIN 33AAKCT7598K1ZI**, a subsidiary of TNEB Limited, formed on 1st November 2010 under section 131 of the Electricity Act of 2003 and is the successor to erstwhile TAMILNADU ELECTRICITY BOARD, having its office at NPKRR MAALIGAI, Electricity Avenue, 7th Floor, 144, Anna Salai, Chennai - 600 002 and represented byhereinafter called the "TNPGL".

WHEREAS the contract is for the supply in terms of the **TENDER SPECIFICATION NO: O.T.NO: CE/NCTPS-2/56/2026-27**

We hereby declare and confirm that we are **registered vendor under** GST Act having GSTIN in State of Our applicable GST% for the above reference job is under code

Or

We hereby declare and confirm that we are **unregistered vendor** under GST Act being turnover is less than Rs. Lakhs (being threshold limit) per annum (for unregistered vendor the vendor has to submit an affidavit in the enclosed format).

Or

We hereby declare and confirm that we are **registered vendor under composite scheme** having GSTIN.....

We are aware that as per sec 171 of CGST Act, any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit should be passed on to TNPGL by way of commensurate reduction in prices and as such we hereby declare that we are **extending..... %** as rebate in my awarded price against input tax credit benefit.

Or

We are aware that as per sec 171 of CGST Act, any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit should be passed on to TNPGL by way of commensurate reduction in prices and as such We hereby declare that we **do not have any input tax credit benefit** on account of GST applicable against this job. If it is established that we have availed input tax credit benefit against this job, the differential tax benefit will be returned to TNPGL failing which TNPGL may take appropriate action.

Signature of bidder with Company Seal.

Note: Bidder may strike out the paragraph which is not applicable

ANNEXURE – IX

UNDERTAKING IN LIEU OF EMD FORFEITURE

(To be furnished in non-judicial stamp paper of value not less than Rs.500.00)

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

THE DEED OF UNDERTAKING EXECUTED AT ON THIS
THEDAY OFTWO THOUSAND AND TWENTY
SIX BY M/s..... Hereafter
called "Tenderer" (Which expression shall where the context so admits mean and
include their Agents, Representatives, Successors-in-office and Assigns).

TO AND IN FAVOUR OFTHE TAMIL NADU
POWER GENERATION CORPORATION LIMITED, a Body Corporate incorporated under
Companies Act, having its Office at NCTPS-2, Chennai – 600120, herein called the
"TNPGL" (which expression shall where the context so admits mean and include its
successors in office and Assigns).

WHEREAS THE tenderer is required to pay Earnest Money Deposit of Rs.....
for participation in the tender for the work of In
terms of Specification No.....

AND WHEREAS the tenderer is exempted by the TNPGL from payment of EMD in the
form of cash, subject to the tenderer executing an undertaking to the value of
Rs..... (Rupees.....)
representing the amount equivalent to the amount of EMD specified to be paid to the
TNPGL in the event of non-fulfillment of breach of any of the conditions of the tender
by the Tenderer as mentioned hereunder.

AND WHEREAS in consideration of the acceptance by the TNPGL of the above
proposal, the Tenderer has agreed to pay to the TNPGL the said amount of
Rs..... in the event of:

- 1) Withdrawing his tender before the expiry of validity Period
(OR)
- 2) Withdrawing his tender after acceptance
(OR)
- 3) Violating any of the conditions of the tender issued by the Competent Authority

NOW THIS UNDERTAKING WITNESSES that in pursuance of the said agreement the
Tenderer hereby both covenants with the TNPGL that in consideration of the
"TNPGL" waiving the condition of payment of EMD in cash in terms of the said
Specification, the Tenderer has agreed to pay to the TNPGL Rs.....
(Rupees.....only) in the event of:

- i) Withdrawing his tender before the expiry of validity period.
- ii) Withdrawing his tender after acceptance
- iii) Violating any of the conditions of the tender issued by the Competent Authority.

NOW THE CONDITION OF THE above written undertaking is such that if the
tenderer shall duly and faithfully observed and perform the conditions specified as

above, then the above written undertaking shall be void, otherwise it shall remain in full force.

The tenderer undertakes not to revoke this guarantee till the contract is completed under the terms of contract.

The expression, 'tenderer' and the 'TNPGL' hereinafter before used shall include their respective successors and assign in office.

IN WITNESS WHEREOF THIRU.....
acting for and on behalf of the Tenderer has signed this deed on the day, month and year herein before first mentioned.

SIGNATURE
NAME IN BLOCK LETTERS
SEAL OF THE COMPANY

IN THE PRESENCE OF WITNESSES:

1) Signature
Name & Address
2) Signature
Name & Address

A N N E X U R E- X

Undertaking from the sole proprietor of the firm

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

(To be uploaded by the bidder been sole proprietor firm owned by any person belonging to a SC/ST)

Name of the sole Proprietor:

PAN NO:

Tender specification No.

I (Name of the sole proprietor) hereby state that the social category of enterprise (i.e. M/s.) Specified in Udyam registration certificate vide Udyam registration No. dated. uploaded with the bid remains unchanged till date.

Signatory of the proprietor

(With name & seal)

Date:

Place:

A N N E X U R E- X I

Certificate to be furnished by Chartered Accountant

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

(In case of bidder been partnership firm owned by not less than three-fourths of the partners belonging to a SC/ST)

Tender Specification No.

This is to certify that M/s. (firm's name) been partnership firm is owned by not less than three-fourths of the partners belonging to a SC/ST as on this date.

The social category of the partnership firm (i.e. M/s.) specified in Udyam registration certificate consequent of been registered in Udyam portal vide Udyam registration No. remains unchanged till date.

Signatory of the Chartered Accountant
(With name, membership No. & seal)

Date:

Place:

A N N E X U R E- XII

Certificate to be furnished by Practicing Company Secretary

SPECIFICATION NO. CE/NCTPS -2/56/2026-27

(In case of bidder been company with more than fifty per cent of the ordinary shareholdings pertain to persons belonging to the Scheduled Castes or Scheduled Tribes)

Tender specification No.

This is to certify that in M/s. _____ (Company's name), persons belonging to the Scheduled Castes or Scheduled Tribes are having more than fifty per cent of the ordinary shareholdings and the control of the company, as defined in section 2 (27) of the Companies Act, 2013 (Central Act 18 of 2013) vests with persons belonging to the Scheduled Castes or Scheduled Tribes. This is duly confirmed for the purpose of submission of bid against the provisions of tender specification No.

Signatory of the Company Secretary

(With name, membership No. & seal)

Date:

Place:
