

**TAMILNADU TRANSMISSION CORPORATION LTD
P&C CIRCLE / COIMBATORE.**

K2 CONTRACT TENDER SET

Specification No: 17 /2025-26,Dt 06.10.2025.

Tender for provision of engaging labour for sweeping cum water carrying and scavenging works at the Office premises of a) EE/P&C/Erode and b) AEE/P&C I/Erode c) AEE/P&C II/ Erode and d)AEE/CC/Erode through contract basis for a period of 150 days from the date of utilization (Two hours per day)

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Estimate sanction No: SE / P&C / CBE / 19 /25-26 dt 01.09.2025

RECEIPT OF TENDER:

For and on behalf of and by the order and direction of TANTRANSCO sealed tenders as Specification No:17 /2025-26,Dt 06.10.2025,are invited for the following works,

Provision of engaging labour for sweeping cum water carrying and scavenging works at the Office premises of a) EE/P&C/Erode and b) AEE/P&C I/Erode c) AEE/P&C II/ Erode and d)AEE/CC/Erode through contract basis for a period of 150 days from the date of utilization (Two hours per day)

Tender for the above work will be received at Office of the Superintending Engineer/ P&C/Coimbatore up to **12.00 PM on 22.10.2025.**

The tender will be opened at 2.00 PM on **22.10.2025** or the next working day if it happens to be a declared holiday.

The tenders received after the due date and at the time specified will be summarily rejected.

Earnest Money Deposit payable for this work is **Rs.1000/- (Rupees One Thousand only)** and should be remitted through NEFT/RTGS/DD in favour the Superintending Engineer/Protection and Communication/Coimbatore as the case may be mentioning the **Enquiry No.17/2025-26** and the details for having remitted the amount should be enclosed with the tender.

(Account No: 1206201004835, IFSC Code:CNRB0001206)

The work spot is ,in and around the Office of the a) EE/P&C/Erode and b) AEE/P&C I/Erode c) AEE/P&C II/ Erode and d)AEE/CC/Erode

INSTRUCTIONS TO THE TENDERER FOR SUBMISSION OF TENDER:

Tenders shall be submitted in a sealed envelope after duly filling in all the particulars called for as per specification.

Tender will be received up to the time and date mentioned. Tenders received after the due date and time will be not be opened or accepted.

Each page of the tender document shall be signed with date in ink by the tenderer as a token of having examined the same. Any corrections in the rates entered in the schedule of rates shall also be signed and dated by the tenderer in ink before submitting the tender.

Non-compliance with this condition will make the tender liable for rejection.

The tender prices and rates must be filled in the schedule of rates as per **Schedule** and these received in any other form will not be accepted. All the copies of the completed schedule of quantities shall be submitted along with the other documents.

Documents to be submitted along with the tender schedule:

- 1) Duly filled in schedule A with GST particulars
- 2) Proof of registration of GST
- 3) PAN copy Xerox
- 4) Documentary evidence such as company registration/registered contractor
- 5) Proof of having paid the income tax (previous year copy)
- 6) Previous experience certificate
- 7) Payment of EMD
- 8) Validity of the quotation to be specified
- 9) Proof of registration of ESI and EPF to be furnished.
- 10) Labour license certificate.

Tender shall be accompanied by a covering letter in which tendered may furnish any information which he wishes to be considered along with his tender.

The Tenderer shall furnish his Permanent Account Number (PAN) obtained from the Income Tax Department in the Tender Schedule and GST NUMBER.

NOTE TO TENDERS:

The tender should quote rate in the schedule and the rates should be in rupees and paise. The rate should be written legible and free from erasures. Overwriting or erroneous figures, corrections, wherever unavoidable, should be made by crossing and initialing dating and re-writing. The rate should be written, both in figures and words. In case of any difference between the rates quoted in figures and words the rate which is advantageous to the board will be taken to finalize the tender and the work will be awarded accordingly.

Tenderers are requested to see that the schedule is filled up without any omissions.

The alterations which are made by the tenderer in the contract form, the conditions of Contract, the specifications accompanying the same will not be recognized and if any such alterations are made the tender will be void. The rate quoted should be furnished both in figures and words and any correction in the rate shall be attested by the person signing the tender offer.

If there is any difference in value between the figures and words the lowest rates quoted either in words or in figures whichever is advantageous the Board will be taken into account.

BID QUALIFICATION REQUIREMENTS.

1. Labour license certificate.
2. Should have GST, ESI, EPF registration number. Tenderers who have not satisfied the BQR conditions are summarily rejected.

OPENING TENDER:

The eligible tenders will be opened **at 2.00 PM on 22.10.2025 or on the next day, if it happens to be a holiday**, in the presence of such of those tenderers or their agents, as may be present, at the office of the **Superintending Engineer/ P&C/Coimbatore** or by his authorized representatives.

If it is made by a firm it shall be signed with co-partnership name by a member of the

firm who shall also sign his own name and address of each members of the firm shall be given. If the tender is made by a corporation it shall be duly signed by an authorized officer who shall produce with his tender satisfactory evidence on his authorization. Such tendering corporation may be required to furnish evidence of its corporate existence before the contract is concluded.

REJECTION OF TENDERS:

Tenders will be SUMMARILY REJECTED if

- i). BQR conditions are not satisfied.
- ii). The EMD requirements are not complied with.
- iii). Not submitted in proper form.
- iv). Not properly signed by the tenderer.
- v). The tenderer is a black listed contractor or firm.
- vi). Received after the expiry of due date and time.
- vii). The Past performance or vendor rating of the tenderer is poor and not satisfactory
- viii). The tenderer who quote a lower validity period than that mentioned.
- ix). offer received by Telex / Telegram / E mail / Fax.

VALIDITY OF TENDER

The validity period of the tender is 90 days from the date of tender opening.

EARNEST MONEY DEPOSIT:

Each tenderer must pay an **Earnest Money Deposit of a sum of Rs.1000/- (Rupees One Thousand only). The mode of payment will be through NEFT/RTGS/DD in favour of the Superintending Engineer/P&C/ TANTRANSCO/Coimbatore.**

Tender should be sent in 'Double Cover' System. Tender offer should be put in a sealed cover (Inner cover). The receipt for having paid the Earnest Money Deposit as prescribed in the tender condition, along with the sealed cover containing the tender should be kept in the outer cover. On opening the outer cover, if it is found that Earnest Money Deposit has been paid, and then only the tender cover (Inner cover) will be opened. Otherwise it will not be opened at all.

Cash should not be enclosed with the tender itself. Cheques and Bank guarantee on no account will not be accepted and the tenders will be summarily rejected.

Tenders without cash receipt or demand draft will be rejected. Any request to account the Earnest Money Deposit already paid to some other tender to adjust from any pending bills as Earnest Money for this tender will not be considered.

The tender covers not containing the above information about payment/ Waiver of EMD on the top of the sealed cover containing the tender are not likely to be opened by the tender opening officer and is liable for rejection.

The Earnest Money Deposit will be refunded to the unsuccessful tenderer on application after intimation is sent about rejection of the tender or at the expiry of three months from the date of opening of tender with ever is earlier. This refund will be authorized by the Superintending Engineer / Coimbatore Electricity Distribution Circle/ North by RTGS/NEFT in the tenderer's favour to the above value. The Earnest Money Deposit will be retained in the case of successful tenderer and will not carry any interest. It will be dealt with as provided in the tender. Successful tenderer has to remit a further amount towards Additional Security Deposit.

The tenders received without E.M.D. will be rejected. The E.M.D. will be refunded to the

unsuccessful tenderers on application after information of rejection of tender is sent. This amount will not carry any interest

If the tenderer withdraws his tender after opening of the tender the Earnest Money Deposit will be forfeited. For poor progress and delayed completion of work also EMD is liable for forfeiture in addition to levy of penalty.

The Earnest Money Deposit made by the Tenderer will be forfeited if:-

- a. He withdraws his tender or backs out after acceptance.
- b. He withdraws his tender before the expiry of validity of the offer, the period specified in the Specification, or fails to remit the Security Deposit.
- c. He violates any of the provisions of these regulations contained herein.
- d. He revises any of the terms quoted during the validity period.
- e. In the event of the documents furnished with the offer being found to be bogus or the documents contain false particulars.

SECURITY DEPOSIT

The successful tenderer must pay a Security Deposit of 5 % of the value of Contract inclusive of EMD already paid by him at the time of submitting tender on intimation given to him regarding acceptance of tender by the **Superintending Engineer/P&C/ Coimbatore**. He must pay an amount equivalent to 5% of the contract value minus the EMD already paid for due fulfillment of the Contract. The amount shall be paid in favour of **Superintending Engineer/P&C/ TANTRANSCO/Coimbatore** through NEFT / RTGS/DD within 30 days from the date of intimation on acceptance order. The Security Deposit amount will not carry any interest.

Security Deposit of 5% (inclusive of EMD) will be refunded to the contractor on completion of work in all respects to the satisfaction of works. For poor progress and delayed completion of work also, SD is liable for forfeiture in addition to levy of penalty.

Failure to comply with the terms and conditions regarding security deposit set out in the contract within the stipulated time entitle the cancellation of the contract without any further reference.

AGREEMENT AND SECURITY

On intimation from the **Superintending Engineer/P&C/Coimbatore**, the successful tender should enter into an agreement with the Superintending Engineer/P&C/Coimbatore in the prescribed form by **using Stamp paper for an amount of Rs. 200/- (Rupees Two Hundred only)**. The cost towards stamp paper should be borne by the contractor. The contractor should not commence the work without executing necessary agreement.

The execution of the above works will be permitted only after executing the K2 Agreement.

Failure to execute the agreement within the 15 days will be liable for cancellation of work awarded.

After execution of the agreement within the time stipulated period the work should be taken up immediately on intimation from this office, failing which the contract awarded will be liable to be terminated with levy of penalty.

Deduction of 5% would be made in every part bill on the value of work as

security, in addition to EMD and SD until completion of the work. Such retention amount (excluding EMD & SD) shall be released after the expiry of the contract period or satisfactory completion of the work and at the discretion of the tender deciding authority.

Failure to enter into requisite agreement shall entertain forfeiture of the Earnest Money in addition to levy of penalty.

RIGHTS OF SUPERINTENDING ENGINEER:

The Superintending Engineer reserves the right to reject any tender or all the tenders without assigning any reasons and reserves the right to distribute the work among two or more contractors. The Superintending Engineer also reserves the right to relax or waive any of the conditions stipulated in this specification.

POWER TO RECOVER DUES TO BOARD:

In case any loss to be compensated by the contractor to the TANTRANSCO, the TANTRANSCO shall be entitled to retain or deduct the amount due to the Board from any money that may be due or may become due to the contractor from any other contract or any other amount what so ever.

SUBLETTING OF CONTRACT

No part of the contract shall be sublet without permission of the Superintending Engineer not shall transfer be made by power of attorney authorizing others to receive payments on the contractor's behalf.

PERIOD OF CONTRACT:

The period of contract is 150 days from the date of commencement of work.

SUPPLEMENTAL CONDITIONS:

5% of the value of work done will be recovered from each bill as withheld amount the Retention Amount including EMD and SD will be refunded after satisfactory completion of the works contract.

The contractor should produce his Permanent Account Number, at the time of execution of Agreement.

Terms of payment:

The contractor shall claim the bills in complete shape for the works carried out during every month and bills will be processed and paid within reasonable time.

Sd -- 06.10.25
Superintending Engineer,
P&C/Coimbatore.

Annexure - II
UNDERTAKING TOWARDS JURISDICTION OF LEGAL PROCEEDINGS
**(To be furnished in non - judicial stamp paper of value not less than
Rs.500/- (Rupees Five Hundred Only))**

This undertaking executed at.....on this
.....(Date).....(Month) two thousand and by
M/s.....Registered under Companies Act,
1956 having its registered office athereinafter called the contractor
(which expression shall where the context so admits mean and include its successors in office
and assigns) and in favour of TANTRANSCO a body constituted under the Electricity (Supply)
Act. 1948, (CA LIV of 1948) having its registered Office at No.800, Anna Salai, NPKRR Maaligai,
Chennai - 600 002 herein after called the purchaser (which expression shall where the context
so admits means and includes its successors in Office and assigns)

WHEREAS the contract is for the supply of has been awarded in favor of the
contractor under the Purchase Order No..... dated.....

AND WHEREAS in accordance with the terms of the above mentioned Purchase Order, the
contractor has to furnish an undertaking that no suit or any proceedings in regard to any
matter arising in any respect under this contract shall be instituted in any court other than in
the High Court, Madras or District Court ator Sub-Court ator at the
District Munsif Court at , as the case may be.

IN CONSIDERATION of the TRANSCO having agreed to accept the undertaking the Contractor
hereby undertakes that no suit or any proceedings in regard to any matter arising in respect of
this contract shall be instituted in any Court, save in the High Court, Chennai or District Court at
.....or Sub-Court ator at the District Munsif Court at
as the case may be. 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 might arise within the jurisdiction of any of the Courts in
Tamil Nadu and rest within the jurisdiction of Courts outside the State Tamil Nadu, then it is
agreed to between the parties that such suits on proceedings shall be instituted in a Court
within the State of Tamil Nadu and no other Court outside the State of Tamil Nadu shall have
jurisdiction.

IN WITNESS WHEREOF of Thiru..... of M/s.....hereby
put his hand and seal for due observance of the Undertaking in the presence of the following
witnesses.

COMPANY SEAL

SIGNATURE:

DESIGNATION:

COMPANY:

DATE:

WITNESS:

1.

2.

**Tender schedule for House Keeping of office of EE/P&C
/Erode, AEE/P&C-1/Erode, AEE/P&C-2/Erode & AEE/CC-
I/Erode for a period of 150 days from the date of
utilization.**

SL. No	Description	Qty		Rate	Per
1	Sweeping and mopping of the office floors(Flooringwith ceramic/ marble/ granitetiles)steps,staircases, including clearing and disposal of waste papers daily, Dusting and cleaning offiles records in racks,furnitures for twice in a week,cleaning of all partition walls,ceilings Brick,Wooden&Aluminum,Glazed],doors,windows,blinds,Nameboards,Electricalfittingsviz. Tube Lights,fans,Electrical fixtures,switch boxes etc, removal of cobweb once in a month .collecting and disposing all the waste to outside of the Office complex,with all general cleaning inside the office Floors etc... complete as directed by the Engineer at site including the cost of all labour,labour uniforms,lead, lift, T&P, cost of all consumable materials such as cleaning powder,Broomsticks,Cob web sticks,Bamboo baskets,Swabs,Mops,Dungry cloth,Buckets,cost cost of all consumables etc. complete. (To be carried out daily ,in office room & Rest Room Area (335.2 Sq.Mtr.))	50265	Sq.Mtr		Sq.Mtr

2	Sweeping and mopping of the office floors (Flooring with cement mortar) steps, staircase, handrails with scented cleaning agents including clearing and disposal of waste papers and debris daily, Dusting and cleaning of files records in racks furnitures for twice in a week, cleaning of all partition walls, ceilings [Brick, Wooden & Aluminum, Glazed],Staircase, hand rails, doors, windows, blinds, Name boards,Electrical fittings viz. Tube Lights, fans, Electrical fixtures, switch boxes etc, removal of cobweb once in a month collecting and disposing all the waste to outside of the Office complex, with all general cleaning inside the office Floors etc... complete as directed by the Engineer at site including the cost of all labour, labour uniforms lead, lift, T&P, cost of all consumable materials such as cleaning powder, Broom sticks, Cobweb sticks, Bamboo baskets,Swabs, Mops, Dungry cloth, Buckets, cost of all consumables etc. complete. (To be carried out daily ,in office room & Rest Room Area (16.9 Sq.Mtr./Per day)	2535	Sq.Mtr		Sq.Mtr
3	Toiletfloors (includes cleaning of walltiles & doors/ventilators, removal of cobweb) 14.9 Sq.Mtr	2235	Sq.Mtr		Sq.Mtr

4	Water Closets 2 nos.	300	Nos		Each
5	Wash Basins 2 Nos	300	Nos		Each
Contractor Signature					
Sd -- 06.10.25 Superintending Engineer P&C/Coimbatore					