



TELANGANA POWER GENERATION CORPORATION LIMITED

Valuation of Unused Central Stores material pertaining to the decommissioned units of KTPS(O&M) by a Registered Valuer to arrive the Net Realizable Value for disposal through e-auction.

**Bids invited
On
New version e-procurement Platform**

**SUPERINTENDING ENGINEER
GENERATION-II, TGGENCO
VIDYUT SOUDHA, HYDERABAD-82**

TELANGANA

Ph: (040) - 23499 181/ 807

INDEX

S.No	Description	Page No.
	PART-I	
1	Summary Sheet	3 - 4
2	Section-I: e-Procurement guidelines	5 - 9
3	Section-II: Pre-Qualification Requirements	10
4	Section-III: Scope of Work	11 -12
5	Section-IV: TGGENCO Terms & Conditions	13 - 17
6	FORM – 1: Covering Letter	19 - 20
	PART-II	
	Pro Forma for Price Proposal	18

SUMMARY SHEET

1	Department Name	Telangana Power Generation Corporation Ltd
2	Circle/ Division	Superintending Engineer/Generation-II/TGGENCO, Vidyut Soudha, Hyderabad -500 082
3	Tender Notice No.	Tender No: e-Tender No: e-CEG/SEG-II/E7/A19/ KTPS(O&M) Stores Material Valuation/ 19 /2025-26
4	Tender Subject	Valuation of Unused Central Stores material pertaining to the decommissioned units of KTPS(O&M) by a Registered Valuer to arrive the Net Realizable Value for disposal through e-auction.
5	Name of Plant and location	Kothagudem Thermal Power Plant-VII Stage Paloncha, Bhadradri-Kothagudem district, Telangana – 507115
6	Estimated Contract Value (ECV) in Rs.	1,00,000/-
7	Form of Contract	Lump sum
8	Tender Type	Open Tender in two-part bid :- 1) Prequalification bid 2) Price bid
9	Tender Category	Work
10	Transaction Fee Payable Online	Transaction Fee and Other charges if any, applicable for Transactions on e-Procurement platform, are payable extra, as per the rules & guidelines in force i.e., 0.03% on total cost and GST applicable (Transaction fee is Rs.30.00 excluding GST @18%)
11	Bid submission Start Date & Time	04/ 09 /2025 @ 18:00 hrs <i>Tender Schedules are available for download at free of cost from www.tender.telangana.gov.in.</i>
12	Bid Submission Closing Date & Time	06/ 10 /2025 @ 11:00 hrs
13	Pre-Qualification & Technical Bid Opening Date & Time	06/ 10 /2025 @ 15:00 hrs
14	Price/Commercial Bid Opening Date & Time	10/ 10 /2025 @ 12:30 hrs
15	Bid submission	Online, through Telangana e-procurement platform, as detailed in Section-I of the tender document. (For any queries on registration and online bid submission on Telangana e-procurement website, the bidders may have to contact HELP DESK on www.tender.telangana.gov.in)
16	Pre-Qualification requirements/Eligibility Criteria	As per Section-II of tender document

17	Place Of Tender Opening	O/o. Superintending Engineer (Generation-II), TGGENCO, 3 rd Floor, A-Block, Vidyut Soudha,Kairatabad, Hyderabad – 500082, Telangana
18	Officer Inviting Bids/ Contact Person	Superintending Engineer (Generation -II).
19	Address/E-mail Id	Telangana Power Generation Corporation Ltd, 3 rd Floor, A-Block, Vidyut Soudha,Kairatabad, Hyderabad – 500082, Telangana Email: ge2.se@tggenco.com
20	Contact Details/ Telephone	Ph: (040) 23499181/ 807
21	Validity of Tender	120 days from the date of Opening of Price Bid.
22	Commencement of Work	The Valuer shall commence the valuation work after issue of the Work/Service Order and within Seven (07) days from the date of intimation from the Chief Engineer/O&M/KTPS-VII stage.
23	Completion period	The valuation of unused Central Stores material pertaining to the decommissioned units of KTPS(O&M) shall be completed as per Clause#11, Section-IV of TGGENCO Terms & Conditions.
24	Important scanned documents to be up loaded for PQ Bid	Documentary evidence in support of PQB requirements as mentioned in Para-1, Section-II of the tender document.
25	General Terms & Conditions	As per Tender document.


SUPERINTENDING ENGINEER
(GENERATION-II) (L/A)

SECTION-I

E- Procurement Guidelines

TGGENCO or CORPORATION or PURCHASER : Shall mean Telangana Power Generation Corporation Limited (formerly Telangana State Power Generation Corporation Limited), a company incorporated in India under Companies Act 1956, having its Regd. Office at Vidyut Soudha, Hyderabad-500 082, Telangana.

SUPPLIER or CONTRACTOR or VENDOR or SUCCESSFUL BIDDER: shall mean the Bidder on whom LOI/PO is issued against this Tender Specification.

TGGENCO's Standard terms & conditions are stipulated in **Section-IV**. Requirements specific to this tender are stipulated in the remaining sheets and will take preference over the standard terms, in case of any ambiguity.

1) Submission of Online bids:

Bids are invited online on e-procurement platform/ website. The bidder shall submit bid online on new version of e-Procurement platform of the Govt.of India with new Domain name i.e., "www.eprocurement.telangana.gov.in" with sub-domain 'tender.telangana.gov.in' as per the procedure given below.

2) Registration with e-Procurement platform:

- i. The bidder need to register on the electronic procurement market place of Government of Telangana, i.e. www.eprocurement.telangana.gov.in. On registration on the e-Procurement market place they will be provided with a user ID and password by the system using which they can submit their bids online. **Offline bids will not be entertained by the tender Inviting Authority for the tenders published in e-procurement platform.**
- ii. For any queries on registration and online bid submission of e-Procurement platform, the bidders may contact HELP desk of Service Provider on www.eprocurement.telangana.gov.in, i.e.,

Vupadhi Techno Services Pvt. Ltd.

1st Floor, Ramky Grandiose,

Sy. No: 136/2 & 4, Gachibowli,

Hyderabad – 500032, Telangana.

+91 40-33762222, 23 & 7337445545 / 6309339690 / 7337445546 /

9912756216; Email: tseprocsupport@vupadhi.com

3) Tender Document

- i. The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification, if any, from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

- ii. The Bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority from time to time in new version e-Procurement platform. The department calling for tenders shall not be responsible for any claims/problems arising while uploading the documents on e-procurement platform.

4) Digital Certificate authentication:

- i. The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform. Bids not authenticated by digital certificate of the bidder will not be accepted on the New version e-Procurement platform.
- ii. For obtaining Digital Signature Certificate, you may please Contact: **Telangana State Technology Services Limited, TGTS Office, 2nd floor, HACA Bhavan, Opp. Public Gardens, Saifabad, Hyderabad – 500004, Contact Helpdesk : 9177769764.**

Any other Registration Authority of TCS-CA in India. The city-wise list of RAs can be accessed by clicking the link “Apply for a Class-2 Certificate” under “Enroll” section in the website <https://www.tcs-ca.tcs.co.in/mca21/index.jsp>.

5) Submission of Hard Copies

- i. As per GO No.174 dt:01/9/2008, the requirement for submission of original hard copies of the uploaded scanned copies ~~DD/BG towards EMD etc.~~, before opening of price bids shall be dispensed with.
- ii. All the bidders shall invariably upload the scanned copies of DD/BG & all other documents in e-Procurement system. This will be the primary requirement to consider the bid responsive.
- iii. Technical bid evaluation shall be carried out solely based on the Documents/Certificates etc., uploaded in the e-Procurement system and price bids of the responsive bidders shall be opened.
- iv. The Purchase Department shall notify the successful bidder for submission of original hard copies of all uploaded documents, DD/BG towards ~~EMD etc~~, for ensuring their genuineness/authenticity, prior to entering into agreement or placement or Order. The successful Bidder shall, at his sole risk & responsibility, submit the same to the Tender Inviting Authority before stipulated date & time.
- v. In case, the successful bidder fails to submit the Original hard copies of uploaded Certificates/Documents, ~~DD/BG towards EMD etc~~, within the stipulated date & time (OR) if any variation is noticed in the uploaded documents and the original hard copies submitted by the successful Bidder, appropriate penal & deterrent action will be taken as per the rules in force.
- vi. If any of the documents furnished by the bidder is found at any point of time, to be false /fabricated/bogus, such Bidder is liable for blacklisting, cancellation of order and criminal prosecution.

6) Payment of Transaction Fee

All the participant bidders shall pay online, a non-refundable TRANSACTION FEE, to the Service Provider through "Payment Gateway Service on e-Procurement platform". The amount payable is 0.03% of the Estimated Contract Value (ECV), with a limit of Rs.10,000/- for ECV up to Rs.50.0 Crores and Rs.25,000/- for ECV above Rs.50.00 Crores. The Electronics Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net banking of selected Banks such as ICICI Bank, HDFC, Axis bank etc., to facilitate the transaction. Service tax, Bank Charges for Credit Card Transaction etc., will be applicable. [Transaction fee to be paid is Rs.30/- (excluding GST)] .

7) Bid Submission Acknowledgement

The bidder shall complete all the processes and steps required for bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and process by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-Procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of Telangana and Service Provider are not responsible for incomplete bid submission by Users.

8) Corpus Fund or e-Procurement Fund

The insurer shall pay the Corpus Fund or e-Procurement Fund, towards e-Procurement fund, 0.04% of ECV (estimated contract value) with a limit of Rs.10,000/- for ECV upto Rs.50.00 Crores and Rs.25,000/- for ECV above Rs.50.00 Crores towards Corpus fund through online after entering into the agreement/purchase order. The option to view the corpus fund details is: Click on the "Dept.corpus fund details". There shall not be any charge towards e-Procurement fund in case of works, goods and services with ECV upto Rs.10 Lakhs.

9) Opening of Tenders

- i) **Part-I i.e., 'Pre-qualification Bid' or PQB**, will be opened ONLINE, at the time and place indicated.
- ii) Only those tenders which contain full information and which comply with the requirements regarding experience, and technical and financial requirements etc, will qualify for opening of **Part-II: 'Price Bid' or 'COMMERCIAL BID'**.
- iii) It is the responsibility of the Bidder to ensure that the PRICE BID is completely in line with the PQB. In case the terms indicated in Part-II are found to be different from those indicated in Part-I, TGGENCO reserves the right i.e. either to consider the terms more favourable to TGGENCO, or to reject the Bid outright.

- iv) Bidders are requested to ensure that they do not upload **Part-II, i.e., Price Bid/Commercial Bid**, along with **Part-I: i.e., Pre-Qualification/Technical Bid**. **TGGENCO reserves the right to disqualify those Bidders whose PQBs are found to contain Price Bids also.**
- v) The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, prior to entering into agreement.

10) Deactivation of bidders:

As per GO Ms No. 174 I&CAD dt.01.09.2008, If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, ~~acknowledgment of online payment towards EMD DD/BC/BG towards EMD~~ within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tenders on e-procurement platform for a period of 03 years. The e-procurement system would deactivate the user ID of such defaulting successful bidder based on the trigger /recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme of the deterrence to avoid delays in the tender process for execution of the development schemes taken up by the Department.

11) Disclaimer

- i) This Tender Specifications and any subsequent addenda/amendments etc., will be made available on e-Procurement platform & TGGENCO's website, and can be downloaded free of cost. The Bidders shall be solely responsible, for ensuring that their Bids are completely in line with the requirements stipulated therein.
- ii) The specifications stipulated in these documents are indicative only. It is the responsibility of the Bidders to ensure correctness of the same. If necessary, they may depute their representatives to Site to collect all necessary particulars etc.
- iii) Prospective Bidders are advised to intimate the undersigned about their interest to participate in the tendering process, so as to enable this office to keep them informed about any updates on the subject.
- iv) Any discrepancies in the requirements stipulated in these documents, shall be brought to the notice of the Undersigned and clarifications shall be obtained prior to submission of Offer itself. Bidders are advised not to make any assumptions or inferences, on their own.
- v) Notwithstanding anything stated above, TGGENCO reserves the right to assess the bidders capability to execute the contract, should the circumstances warrant such assessment in the overall interest of TGGENCO. In respect of Qualification of the bidders, the decision of TGGENCO is final.

- vi) It is not binding on TGGENCO to accept the lowest Bid, or any other bid. TGGENCO reserves the right to place Orders on different Bidders or reject any or all tenders without assigning any reason.
- vii) The bids will be opened at the time and date specified in the tender notice by Superintending Engineer or his authorized assistant in the presence of such of the bidders or their authorized representatives with valid authorization, who may desire to be present.
- viii) If due date for opening of the Tenders happens to be a Public holiday, the opening of tenders will be done on the next working day at the same time specified originally for opening.
- ix) The Bidders have to upload the information preferably in **Zip format**. Any other conditions regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable.


SUPERINTENDING ENGINEER
(GENERATION-II) (L/A)

SECTION-II

1) PRE-QUALIFICATION REQUIREMENTS

- i) The valuation shall be carried out by a "Registered Valuer" who is eligible & qualified as per The Companies (Registered Valuers and Valuation) Rules, 2017 and must have a valid "IBBI Registration Certificate" in the asset class Plant & Machinery.
- ii) The Valuer should have successfully completed valuation of assets of at least one Thermal (coal) Power Generating Station in the last 5 financial years i.e. 2020-21 onwards and shall upload copies of the previous orders/completion certificate pertaining to valuation of assets of Thermal Power Stations.

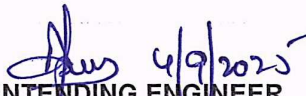
Note: The bidder shall furnish the documentary evidences in support of above PQB requirements. In case of non-furnishing of the documentary evidences, the firm will be disqualified.

2) OTHER TERMS OF APPOINTMENT OF VALUER

- i) Confidentiality and Non-Disclosure: The Valuer shall maintain confidentiality of the work being undertaken and shall not disclose information to any other person other than the Authorized person of TGGENCO.
- ii) The Valuer shall ensure that the employees of his organization also follow the policy of confidentiality and non-disclosure.

Note:

- a) Notwithstanding anything stated above, TGGENCO reserves the right to assess the tenderers' capability to execute the contract, should the circumstances warrant such assessment in the overall interest of TGGENCO. In respect of qualification of bidders, the decision of TGGENCO is final.
- b) Given the nature of the work being entrusted, the firm would have to give an undertaking (As per Form-1 enclosed) to the effect that the contents/ essence of any reference/ documents given would not be disclosed to any third person without the approval of TGGENCO, failing which the engagement of the Asset Valuer could be terminated.
- c) The bidder has to furnish an undertaking declaring that, the Valuer/Company is not blacklisted, no investigation is pending and no court case is pending against it.
- d) The prices shall be furnished in Price Bid only. If the prices are furnished in the PQB, the tenderer will be disqualified.
- e) Bid of any Bidder not meeting any or all the criteria mentioned in Clause (1) of Section-II shall be disqualified outright and its price bid will not be opened. Fulfillment of required criteria by a Bidder will be declared as Technically Qualified Bidder.


4/9/2025
SUPERINTENDING ENGINEER
(GENERATION-II) (L/A)

SECTION-III

SCOPE OF WORK

- 1) The Valuer shall perform all studies and analysis, undertake field service/ investigations if required, and prepare necessary documents/reports to achieve satisfactorily, the objectives of the preparation of guidelines. These activities shall be carried out in due consultation with the Chief Engineer/KTPS-VII stage which will be the nodal agency for facilitating the assignment.
- 2) The Valuer shall carry out the valuation of unused Central Stores material pertaining to the decommissioned units of KTPS(O&M) on "as is where is basis", so as to arrive the Net Realizable Value for disposal through e-auction.
- 3) Based on the information/data provided by TGGENCO, the valuation is to be exercised. The unused & obsolete spares are available at Central Stores of KTPS(O&M), Paloncha, Bhadradi Kothagudem District.
- 4) The firm should deploy team/teams of experienced Valuers for Valuation work.
- 5) The Valuer shall suitably provide the justification / logic / assumption for selecting the appropriate method for valuation to arrive at fair market value of assets.
- 6) Firm has to make its own arrangements to visit the site for carrying out the assigned valuation work. Accommodation will not be provided by TGGENCO for the Valuers deputed for the work.
- 7) The Valuer shall commence the valuation work after issue of the Work/Service Order and within Seven (07) days from the date of intimation from the Chief Engineer/O&M/KTPS-VII stage.
- 8) The Valuer shall mention the validity of the valuation of unused central stores material in the valuation report.
- 9) The Valuer shall:
 - a) Clearly identify and describe the property being valued.
 - b) Collect information and conduct due diligence of matters like market information etc.
 - c) Provide sufficient information to permit those who read and rely on the report to fully understand the data, reasoning, analysis and conclusions underlying Asset Valuer's findings, opinions and conclusions.
 - d) Completely and understandably set forth the valuation report in a manner, which will be comprehensive, accurate, and not in any manner misleading.
- 10) The Valuation Reports along with soft copy shall be furnished to this office with a copy to the Chief Engineer/O&M/KTPS-VII stage, as stipulated at Clause(11) of Section-IV [TGGENCO Terms & Conditions].

11) The Valuer shall, in his report, state the following:

- a) background information of the asset being valued;
- b) purpose of valuation and appointing authority;
- c) identity of the valuer and any other experts involved in the valuation;
- d) disclosure of valuer interest or conflict, if any;
- e) date of appointment, valuation date and date of report;
- f) inspections and/or investigations undertaken;
- g) nature and sources of the information used or relied upon;
- h) procedures adopted in carrying out the valuation and valuation standards followed;
- i) restrictions on use of the report, if any;
- j) major factors that were taken into account during the valuation;
- k) Validity of the assets valuation in the report.
- l) conclusion; and
- m) caveats, limitations and disclaimers to the extent they explain or elucidate the limitations faced by valuer, which shall not be for the purpose of limiting his responsibility for the valuation report.

Note: The scope of work shall also include any services, which are required for completion of the assignment but are not specifically mentioned in the Tender Specifications/Work order, in order to ensure completeness of deliverables.


**SUPERINTENDING ENGINEER
(GENERATION-II) (L/A)**

SECTION-IV

TGGENCO TERMS & CONDITIONS

1) Name of the work

Valuation of unused Central Stores material pertaining to the decommissioned units of KTPS (O&M) to arrive the Net Realizable Value for disposal through e-auction.

2) Prices

(i) The Prices quoted shall be firm and inclusive of charges towards to & fro travel, lodging, boarding and local conveyance for Valuer team to be engaged etc., but excluding GST and shall clearly indicate the following:

- Basic Price (Lump sum Price) for the scope items indicated
- Rate of GST (As applicable on the date of submission of Offer)

(ii) Firm has to quote rate as Lumpsum for the Valuation work.

(iii) It will be deemed that the rates quoted by the bidder are inclusive of all incidental items of work not necessarily mentioned in the schedule, but are nevertheless essential for the contract and for the complete execution of the work. Variable prices will not be accepted.

(iii) Bidder shall quote for the complete scope stipulated in this Tender Specification and shall ensure completeness of their offer as per tender requirements. Otherwise Bidder's Offer will be deemed to be incomplete/unresponsive and will be liable to be rejected.

3) Taxes/Duties:

(i) GST will be paid extra, as applicable. The GST registration Number shall invariably be indicated in the Invoices. All other taxes & duties etc. will be deemed to be included in the quoted rates. It is the responsibility of the bidder, to ascertain and ensure that all taxes/duties, charges etc. as applicable on the date of submission of the bid, have been taken into consideration while quoting the Offer Price.

(ii) Works Contract Tax, Income Tax & other statutory deductions, will be deducted at Source from the Contractor's Bills, as applicable.

4) Variation in Statutory Taxes/Duties/Levies:

Any variations, either upward or downward, in taxes & duties or any new introduction of taxes/duties etc. after opening of the bid/placement of order will be to TGGENCO's account unless otherwise mentioned in the P.O. provided that the contractor adheres to the completion period as indicated in Clause No.(11) of TGGENCO Terms & Conditions. In case the bidder fails to adhere to the stipulated completion Schedule, up-ward variation in taxes and duties etc. or new taxes/duties etc., imposed if any, beyond the agreed completion period shall be to the bidder's Account. If there is any downward variation, the benefit shall be passed on to TGGENCO.

5) Payment Terms

100% of all inclusive Price will be paid within 30 days from the date acceptance of the Final Valuation Report.

For arranging Payment

- (i) The firm shall furnish Commercial Invoice (One Original + Two Duplicate, duly signed) to the Chief Engineer/O&M/KTPS-VII stage after acceptance of Final Valuation Report from this office.
- (ii) Payment will be made through RTGS mode, firm shall furnish Bank Account details for RTGS mode payment.

6) Security Deposit (SD)

The successful bidder shall furnish Security Deposit for an amount equal to 2.5% of the order value within one month from the date of issue of the Order. The SD shall be submitted by way of Demand Draft in favour of the Pay Officer, TGGENCO, Vidyut Soudha, Hyderabad-82.

The Security Deposit will be refunded only after completion of contract. No interest shall be paid by TGGENCO for the Security Deposit. Security Deposit will be forfeited in case of failure to execute the contract/order.

7) Penalty

In the event of any delay in the work beyond the stipulated date of completion schedule including any extension permitted in writing, the Corporation reserves the right to recover from the firm a sum equivalent to 0.5% of the value of delayed work/service for each week of delay and part thereof subject to a maximum of 5% of the total value of order.

8) Validity of the Offer

The Offer shall be valid for a period of 120 days from the date of opening of Price/Commercial bid. The period of validity cannot be counted from any other date other than the date of opening the price bid (Commercial Bid).

9) Appointment of Valuers

- (i) Confidentiality and Non-Disclosure-The Valuer shall maintain confidentiality of the work being undertaken and shall not disclose information to any other person other than the Authorized person of TGGENCO.
- (ii) The Valuer shall ensure that the employees of his organization also follow the policy of confidentiality and non-disclosure.
- (iii) The firm should deploy team/teams of experienced Valuers for Valuation work. The bidder shall provide details of the number of people in the team, the team composition and detailed CVs of the identified team members to be deployed for the assignment.
- (iv) Valuer shall perform his duties as described in the Scope of work.
- (v) The Financial Bid/s quoting Rs. 0/- (NIL) shall be rejected out rightly.

10) Commencement of Work

The Valuer shall commence the valuation work after issue of the Work/Service Order and within Seven (07) days from the date of intimation from the Chief Engineer/O&M/KTPS-VII stage.

11) Completion of work & Furnishing of Valuation Reports

- a) The Valuation report shall be furnished to the Chief Engineer(Generation) with a copy to the Chief Engineer/O&M/KTPS-VII stage in two stages:

Stage I - Draft report within 15 days from the date of commencement of work.

Stage II - On receipt of comments, if any, issued by concerned officials, Final Report shall be submitted within 07 days from the date of furnishing remarks to the firm.

- b) Two copies of the Final Valuation Report(hard copies) along with the soft copy shall be furnished to this office and one copy to the Chief Engineer/O&M/KTPS-VII stage after receipt of the acceptance letter from Chief Engineer(Generation).
- c) The scope of work completes only when the Final Valuation Report is furnished and accepted by TGGENCO.
- d) Each page of the Valuation report shall be signed by the Valuer along with his credentials who has carried out the Valuation. The signature shall (to the extent applicable) contain the name of the Valuer vested with signing authority, entity name, individual and entity's registration number along with the date and place where the valuation report is signed.
- e) The valuation report shall contain particulars of book value & realizable value of each and every item(s) being valued.

12) Statutory Requirements

The bidder shall be solely responsible for ensuring compliance with all rules & regulations stipulated in relevant Acts of the Central or State Governments, such as the Factories Act, Minimum Wages Act etc, whether or not such Acts are indicated explicitly.

13) Safety Precautions

- (i) The bidder should observe safety rules and provide safety appliances to his staff.
- (ii) Necessary precautionary measures shall have to be taken to prevent any accidents. Corporation shall not be held responsible towards the payment of compensation for those who got involved in the accident.
- (iii) The work/service should be done without any inconvenience to the other staff working at site by suitably coordinating with them.
- (iv) All relevant personnel protective equipment, including safety helmets (for all works) should be worn by the contractor's staff while at work.

14) Damages to Corporation Personnel Or Property:

The bidder shall be responsible for any damage to the property and personnel of Corporation, within the power station area arising out of the carelessness & negligence on the part of himself or his employees and the damage caused should be made good. The relevant cost of damages will be debited to the contractor's bill together with centage charges.

15) Subletting of Contract

The Valuer shall not sub-contract the work/service to any other valuer but shall carry out the work/service itself. Consortium bids will not be allowed/accepted. The contract is not transferable.

16) Jurisdiction

All disputes and differences arising out of or in connection with the Order based on this enquiry shall be settled by courts/tribunals located in Hyderabad & Secunderabad only. No legal proceedings shall be instituted elsewhere.

17) Termination of Contract

The contract is liable to be terminated by the Corporation at any time during the currency of the contract, giving a week's notice, in case the performance or progress of the bidder is not satisfactory. This contract is liable for termination at any stage in the event of any change in the Corporation's policy on the contract.

18) Site Visit & Collection of Information

The prospective bidders are advised to visit the site, collect information available and acquaint with the nature & condition of work prior to working out the price of the Tender.

19) Force Majeure

- i) The contractor shall not be liable for delay or failing to execute the work for reasons of Force Majeure such as Act of God, Act of War, Act of Public Enemy, Natural calamities, Fires, Floods, Frost, and Strikes. Lockouts etc. Only those causes, which have duration of more than 7 days, shall be considered for force majeure.
- ii) The contractor shall within 10 days from the beginning of such delay notify to the corporation in writing the cause of delay. The Corporation shall verify the facts and grant such extension of time as facts justify.
- iii) No price variation shall be allowed during the period of force majeure and liquidated damages would not be levied for this period.
- iv) At the option of corporation, the order may be cancelled. Such cancellation, would be without any liability whatsoever on the part of the corporation. In the event of such cancellation, contractor shall refund any amount advanced or paid to him by the corporation and deliver back any materials issued to him by the corporation and release facilities, if any provided by the corporation.

20) Indemnity

The selected firm shall keep TGGENCO, both during and after the term of this Contract, fully and effectively indemnified against all losses, damage, injuries, deaths, expenses, actions, proceedings, demands, costs and claims, including, but not limited to, legal fees and expenses, suffered by TGGENCO or any Third Party, where such loss, damage, injury or death is the result of a wrongful action, negligence or breach of contract by the selected Asset Valuer, or its personnel.


SUPERINTENDING ENGINEER
(GENERATION-II) (L/A)



FORM – 1: COVERING LETTER
(On the Letter Head of the Valuer/Firm/Bidder)

From:	To:
Name:	The Chief Engineer (Generation),
Designation:	TGGENCO, A-Block, 2nd Floor,
Address:	Vidyut Soudha, Kairatabas,
	Hyderabad,Telangana -82.

Sir,

Sub: Valuation of Unused Central Stores material pertaining to the decommissioned units of KTPS(O&M) by a Registered Valuer to arrive the Net Realizable Value for disposal through e-auction.

1. We _____(Name of Bidder) herewith enclose the Technical Bid (Part-I) & Price Bid (Part-II) separate for the subject tender for selection of our organization for providing Valuation Services.
2. We declare that the quoted lump sum price is firm and shall remain valid for the entire period of the assignment.
3. We hereby represent that we have the requisite experience, professional skills, adequate manpower and technical resources and personnel, to render the services required by the TGGENCO in a timely and efficient manner.
4. We confirm that the prices and other terms and conditions of this proposal are valid for a period of 120 days from the date of opening of the Price Bid.
5. We declare that the services will be rendered strictly in accordance with the provisions of Tender Document. We confirm our acceptance/compliance to the 'Scope of Work' and 'Terms of payment' clauses as stipulated in the Tender Document.
6. We declare that the services will be rendered strictly in accordance with the scope of the work and we do not have any deviation to any of the terms and conditions of the Tender Document.
7. We confirm and certify that all the information / details provided in our bid are true and correct. We give our unconditional acceptance to the Tender Document issued by TGGENCO, as amended.
8. We understand that any wilful misstatement in the Bid may lead to disqualification or cancellation of award, if made or termination of assignment. We also understand that in such a case we may be debarred for future assignments with TGGENCO for a period of maximum three years from the date of such disqualification.

9. Further, we undertake that in the event of our appointment as Asset Valuer, given the nature of the work being entrusted, the contents/ essence of any reference/ documents given would not be disclosed to any third person without the approval of TGGENCO, failing which the engagement of the organisation would be terminated.
10. We hereby declare that our company [Name of the Valuer/Company], has not been blacklisted by any Central Government, State Government, or any Public Sector Undertaking (PSU) or any other authority in India for any reason whatsoever.
11. We hereby declare that there is no pending investigation, inquiry, or proceeding by any government agency, regulatory body, or law enforcement authority against our company, [Name of the Valuer/Company].
12. We hereby declare that there is no pending court case, litigation, or arbitration proceeding against our company, [Name of the Valuer/Company], in any court of law, tribunal, or forum in India that would adversely affect our ability to perform the services as required under the bid.

Signature the Valuer /Bidder

Name:

Designation & Company seal