



ONGC TRIPURA POWER COMPANY LIMITED

NOTICE INVITING BID (NIB)
FOR
SUPPLY OF MULTIPURPOSE B-TYPE FIRE TENDER

AT
2 X 363.3 MW
GAS BASED COMBINED CYCLE POWER PLANT,
PALATANA, UDAIPUR, TRIPURA

TENDER No. – OTPC/1300000756

(This document is meant for the exclusive purpose of bidding against this specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).



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FOR
SUPPLY OF MULTIPURPOSE B-TYPE FIRE TENDER

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NOTICE INVITING BID ("NIB")**1.0 INTRODUCTION**

1.1 ONGC Tripura Power Company Limited (hereinafter referred as "**OTPC**" or "**Company**" or "**Owner**"), a joint venture company of Oil and Natural Gas Corporation Limited ("ONGC"), GAIL (India) Limited ("GAIL"), India Infrastructure Fund - II ("IIF-II") and Government of Tripura, is a public limited company incorporated under the Indian Companies Act, 1956 and having its registered office at ONGC Tripura Power Company Limited, Udaipur-Kakraban Road, Palatana P.O., District Gomati, Tripura – 799116 (India), and one of its office at 10th Floor, Core-4 and Central, Scope Minar, Laxmi Nagar New Delhi - 110092 (India). OTPC is operating a gas based combined cycle power plant at Palatana, which is located about 60 (sixty) km from the capital city of Agartala in the State of Tripura. The Plant is located about 9 (nine) km from nearest town Udaipur, which is one of the major towns of Tripura.

1.2 OTPC invites Bidders with requisite technical capability and sound financial position, to bid for Supply of 1 no. Multipurpose B-Type Fire Tender at 2 x 363.3 MW combined cycle power plant at Palatana, Tripura.

1.3 The Bid must be submitted in accordance with the requirements set out in the Bidding Document, on the e-procurement platform of the Government i.e., <https://www.etenders.gov.in/> at the Central Public Procurement ("**CPP**") Portal by way of uploading the following documents:

1.3.1 In the technical folder, the documents evidencing Qualifying experience/capability and Unpriced Techno-Commercial Bid without any reference to price; and

1.3.2 In the price folder, the **Price Bid** for Supply of 1 no. Multipurpose B-Type Fire Tender at 2 x 363.3 MW combined cycle power plant at Palatana, Tripura.

1.3.3 Form K and Form M forming part of the Bid documents mentioned in Clause 1.3.1 once uploaded on the CPP Portal shall be provided in original hard copies in accordance with the procedure prescribed under Clause 20.0 of Instructions to Bidders ("**ITB**").

1.4 Capitalized terms used herein but not defined in this NIB shall have the meaning assigned to them in ITB.

2.0 DETAILS OF TENDER

a.	Tender No.	OTPC/1300000756 dated 1 st September 2026
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b.	Last date for receipt of pre-bid queries (through the CPP Portal under the 'Clarifications' tab).	12 th September 2026 at 15:00
c.	Date of issue of Pre-Bid Clarifications	16 th September 2026
d.	Last date and time for submission of Bid (both, Price Bid and Unpriced Techno-Commercial Bid) online at the CPP Portal https://www.etenders.gov.in/ , and physical/hard copy submission of Form K (Letter of Authority with copy of Board Resolution/ Power of Attorney) and Form M (Bid Security BG) as part of the Unpriced Techno-Commercial Bid in original at: Head Corporate (C&M)/ Head (Engg), ONGC Tripura Power Company Limited 10th Floor, Core-4 and Central, New Scope Minar, Laxmi Nagar, Delhi –110092	28 th September 2026 at 16:00 hours.
e.	Date and time for opening of Unpriced Techno-Commercial Bids	29 th September 2026 at 16:00 hours.
f.	Date and time for opening of Price Bids online	To be intimated later on the CPP Portal.
g.	Bid Security amount	Rs. 5,00,000/- (Indian Rupees Five Lakh Only).
h.	Validity of Bid Security	210 (two hundred and ten) days from the date of opening of Unpriced Techno-Commercial Bid
i.	Bid validity.	180 (one hundred and eighty) days from the date of opening of Unpriced Techno-Commercial Bid.
j.	Address for correspondence: Attn: Head - Corporate C&M / Head (Engg.), ONGC Tripura Power Company Limited, 10 th Floor, Core-4 and Central, Scope Minar, Laxmi Nagar, New Delhi-110092 Ph: +91-11-22404700 Any correspondence regarding the Bid shall be addressed to the following e-mail ids: (i) neeraj.narwal@otpcindia.in and (ii) karan.bakshi@otpcindia.in	

3.0 BRIEF SCOPE OF SUPPLY

3.1 The scope of Supply includes design, engineering, procurement, manufacturing, testing, inspection, packing, forwarding, insurance, transportation, vehicle insurance and registration, TCS, unloading & storage at site, assembly of parts at site (if required), vehicle registration, vehicle insurance, other services required for successful commissioning, demonstration (at site), commissioning spares, mandatory spares, maintenance tools & tackles, consumables etc. of the Multipurpose B-Type Fire Tender along with necessary accessories in full compliance to the technical specification.

3.2 The intended equipment shall be suitable for use in rough terrain, graveled road etc.

3.3 The scope of supply intends to cover the following:

3.3.1 Complete manufacturing including shop testing at OEM/ Supplier's works;

3.3.2 Providing O & M manuals as per specified format etc. for owners /purchaser's review, approval and records;

3.3.3 Packing and transportation from the manufacturer's works to the Site including customs clearance/port clearance, if required;

3.3.4 Providing superintendence, expediting, and reporting;

3.3.5 Fabrication, pre-assembly, if any, erection testing and putting into satisfactory operation of the equipment including successful completion of trial operation;

3.3.6 Performance and Guarantee tests after successful completion of trial operation at Site.

3.3.7 Training to the Owner's staff

3.4 For details of the scope of Supply please also refer to the following parts of the Bidding Document: Part-B: Contract for Supply of Multipurpose B-Type Fire Tender including technical specifications.

4.0 TIME FOR COMPLETION

4.1 Supply of 1 no Multipurpose B-Type Fire Tender shall be completed within three (3) months from the date of award of contract / Letter of Award.

5.0 QUALIFICATION REQUIREMENT OF THE BIDDER

5.1 Bidder should be "OEM / OEM authorized Supplier or Assembler or Fabricator" & should be in the business of design, engineering & supply of Fire Tender for not less than 5 years. In case of OEM authorized Supplier / Assembler, Authorization letter from the OEM shall be required.

- 5.2 Bidder (Agency/Firm/Company/Proprietor) shall have successfully executed similar type of work in the last 5 (five) years from the date of publishing of the tender which is mentioned as below:
- 5.2.1 One (1) work order for Similar Work* with work order cost not less than Rs. 80 Lakhs (Eighty Lakhs Only); or
- 5.2.2 Two (2) work orders for Similar Work* with each work order cost not less than Rs 50 Lakhs (Fifty Lakhs Only)
- For qualification purpose, *Similar Work shall mean "Supply of Multipurpose (B Type) Fire tender".
- 5.3 Bidder should have minimum annual average turnover of INR 80,00,000 (Rupees Eighty Lakhs only) or equivalent in other currency for at least 3 (three) financial years ending 31st March 2026 (or if the Bidder follows a different financial year (other than April to March) then for the last 3 (three) financial years, as duly adopted by it and acceptable as per the laws applicable to it).
- 5.4 Bidder should have earned profit before tax in at least 1 (one) financial year during last 3 (three) financial years ending 31st March 2026.
- 5.5 Bidder should have positive Net Worth as on 31st March 2026 (or if the Bidder follows a different financial year (other than April to March) then as on the last date of its last financial year, as duly adopted by it and acceptable as per the laws applicable to it).
- 5.6 Bidder should not be banned / under suspension / black listed by any Govt. /Public Sector undertakings. Bidder has to submit a certificate as per the format provided in Appendix-A.
- Documents to be submitted by the Bidder for above mentioned qualifying requirements:
- a. Detail work order including covering letter and schedule of rates and completion certificate containing executed value of work issued by respective client(s) shall be submitted. Completed value of work as mentioned in the completion certificate shall be considered for evaluation against single/multiple work order value required under Qualification Requirement. However, where the executed value of work is not mentioned in the completion certificate, the copy of certified bill shall also be acceptable for determining value if submitted along with completion certificate.
 - b. Bidder shall submit satisfactory performance certificate for qualification purpose.
 - c. Bidder shall submit supporting documents like audited balance sheet and profit & loss account for last 3 (three) financial years, Net Worth Certificate, clients' certificates, copy of relevant contracts, etc., in support of the qualification requirements mentioned above.
 - d. Bidder shall submit unconsolidated annual audited accounts for last 3 (three) financial years ending 31st March 2026 i.e., 2023-24, 2024-25, 2025-26 (or if the

bidder follows a different financial year (other than April to March) then for the last 3 (three) financial years, as duly adopted by it and acceptable as per the law applicable to it.

- e. For the purpose of qualification requirement related to Net Worth, same shall be calculated as follows:

Net Worth = Paid-up share capital

Add:	Free reserves
Subtract:	Revaluation reserves
Subtract:	Intangible assets
Subtract:	Miscellaneous expenditure to the extent not written off and carry forward losses

Paid-up share capital will include:

1. *Paid-up equity share capital,*
2. *Fully, compulsorily and mandatorily convertible preference shares, and*
3. *Fully, compulsorily and mandatorily convertible debentures.*

The computation of Net Worth shall be based on the unconsolidated audited annual accounts of the Bidder. To demonstrate fulfillment of this criteria, the Bidder shall submit a certificate from a reputed auditor certifying that the Net Worth as on 31st March 2026 is positive, in the form prescribed under **Form-S ("Net Worth Certificate")**. If the Bidder follows a different financial year (other than April to March) then the Net Worth Certificate should certify the Net Worth as on the last date of its last financial year, as duly adopted by it and acceptable as per the laws applicable to it.

- f. Bidder should have a valid GST, PAN and PF Registration No., MSME if applicable duly attested /certified by CA or notarized copies.

6.0 GENERAL

- 6.1 The Bidding Document shall be available online for purchase and download on the CPP Portal as per Clause no. 2.0 of NIB specified above.
- 6.2 Bidders to confirm compliance to terms, conditions, specifications and requirements mentioned under the Bidding Document, at the time of submission of Bids, failing which the Bids may be liable for rejection.
- 6.3 Bids shall be evaluated based on the information/documents submitted in the Bid. Hence, Bidders are advised to ensure that they submit appropriate and relevant supporting documentation along with their proposal in the first instance itself.
- 6.4 OTPC reserves the right to seek additional information from the Bidders, if found necessary during the course of evaluation of the Bids.
- 6.5 Bidder to ensure that after the Letter of Award is issued and during the Term of the Contract, the Bidder shall not seek to alter any agreed contractual terms, conditions and specifications as mentioned under the Bidding Document.
- 6.6 Two-part bidding system (Part-1: Unpriced Techno-Commercial Bid and Part-2: Price Bid) shall be followed for this tender as described in Clause 20.0 of the ITB. Bidders

should take due care to submit their Bid in accordance with the requirements as specified in Clause 17.0 of the ITB.

- 6.7 This NIB, uploaded on OTPC website, along with entire Bidding Document, shall be submitted by the Bidder along with its Bid duly signed and stamped by the Bidder as a token of acceptance. Bids sent without having Bidding Document duly signed and stamped may be liable for rejection.
- 6.8 Pre-bid queries/clarification, if any, on technical and commercial points should be submitted under the 'Clarifications' tab on the CPP Portal as per format **Form -E** by date specified in Clause 2.0 above. No further queries/clarification on Bidding Document shall be entertained / accepted by the Owner thereafter.
- 6.9 Issuance of the Bidding Document does not mean that the Bidder has been short-listed or qualified.
- 6.10 Bidders are required to furnish an undertaking on validity of the Bid as per **Form-I** of the Bid Forms at the time of submission of Bids. The Bids shall be rejected if such an undertaking is not furnished
- 6.11 Bid Security must be submitted as part of the Unpriced Techno-Commercial Bid as per **Form-M** of the Bid Forms failing which Bid shall be rejected.
- 6.12 The entire process of bidding shall be online through e-procurement/e-tendering at CPP Portal by uploading the complete and legible scanned copies of the same in pdf format, duly signed in digital form by the authorised signatory of the Bidder. Bids submitted online at CPP Portal shall only be considered. Bids submitted by fax, telex, telegram or e-mail, or any way other than on the specified e-platform for bidding, shall not be entertained and shall be rejected.
- 6.13 Any Bid received after the expiry of the date and time prescribed for receiving completed Bid as specified in Clause 2.0 above, shall be rejected.
- 6.14 OTPC reserves the right to reject any Bid or all Bids received at its discretion, without assigning any reason whatsoever, and may call for fresh Bids if it so deems fit.
- 6.15 OTPC Bank account details: OTPC bank account details for Bid security amount.

OTPC Bank Account Details:	
Beneficiary Name	ONGC Tripura Power Company Limited
Beneficiary Bank Name	State Bank of India
Beneficiary Account	40034695722
Beneficiary Branch IFSC Code	SBIN0015807
Branch	PALATANA(15807)
Beneficiary Branch Address	C/O Palatana OTPC Project, Palatana, PO-Palatana, Dist- South Tripura-799116

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