न्यू भोपाल टेक्सटाइल मिल्स, भोपाल
(नेशनल टेक्सटाइल कारपोरेशन लि. नई दिल्ली की इकाई)
(भारत सरकार का उपक्रम)
NEW BHOPAL TEXTILE MILLS, BHOPAL
(Unit of National Textile Corporation Ltd., New Delhi)
(A Government of India Undertaking)

CIN NO.: U74899DL1968GOI004866
GST No.: 23AAACN2847D1ZW
चांदबड़, भोपाल-462010 (म.प्र.)
Chandbarh, Bhopal-462010 (MP)
GM Office : (0755)2742412
Fax: (0755)2746728
NTC : www.ntcltd.org
E:mail ntcmpbtl@yahoo.com

STORES/26-27 Enquiry No: 2 DT:10 -11-2026

LAST DATE FOR SUBMISSION OFTENDER	26.11.2026 up to 03.00 PM
DATE FOR OPENING OF TENDER	26.11.2026 up to 03.30 PM

TO,

_____

_____

_____

Sub: "TENDER FOR TRANSFORMER OIL FILTRATION, SERVICING , OIL TESTING , TRANSFORMER TESTING, ARRESTING OIL LEAKAGES AND SUPPLY OF TRANSFORMER OIL (400 LITRES) AND OTHER REQUIRED ITEMS"

Dear Sir,

Sealed tenders are invited from experienced, financially sound, and licensed Class-A electrical contractors/service providers for the work of Oil Filtration, Testing, and Rectification of Oil Leakages of transformers installed at New Bhopal Textile Mills, Bhopal (A Unit of National Textile Corporation Ltd.).

We welcome to your lowest quotations on or before 26.11.2026 upto 3:00 PM for the following job mentioned below. Please send samples of the item whenever necessary. Please send your quotation in seal packed envelop duly mentioned the Quotation Enquiry Number & due date on top of envelope.

Note:- The parties who are registered with MSME including SC/ST category will be given preference. The bidder should submit the supporting documents regarding their registration with MSME along with the Enquiry.

निम्नलिखित माल के बाबत् हम आपके कम से कम भाव के निविदा का सहर्ष स्वागत करते हैं। जहाँ पर आवश्यकता हो आप माल के सेम्पल भी संलग्न करें। कृपया आप भाव-पत्र मोहर बंद लिफाफे मे पैक करके उसके ऊपर कोटेशन इन्क्वायरी नंबर और अंतिम तिथि लिखकर भेजें।

विशेष सूचना :- जो पूर्तिकर्ता ने लघु उद्योग अनुसूचित जाति / जनजाति के अंतर्गत पंजीकरण किया है। ऐसे पूर्ति को विशेष प्राधान्य दिया जाएगा, मगर उन्हें अपने पंजीकरण के प्रमाण-पत्र की छायाप्रति इन्क्वायरी के साथ लगाना अनिवार्य है।

Thanking you.

Yours faithfully

लेखक सहा. प्रबंधक (स्टोर) महाप्रबंधक (प्रभारी)

1. Schedule of Quantities & Scope of Work

The contractor is required to perform the following services adhering strictly to relevant Indian Standard codes (**IS 1866 / IS 2026**):

S.No.	Item Description	Unit	Qty	Rate offered(in Rs.)	Amount in Rs.
1.0	**Transformer Oil Filtration**				
1.1	De-shuttling, circulation, and high-vacuum filtration of main tank transformer oil online/offline to achieve standard Dielectric Strength (BDV) ≥ 60 kV and moisture content ≤ 20 ppm. • **1500 KVA Transformer:** 2,230 Litres • **1250 KVA Transformer:** 1,675 Litres	Litres	3,905	Rs.Per ltr……..	
1.2	Complete cleaning and high-vacuum filtration of **OLTC (On-Load Tap Changer)** oil to remove carbon suspended particles and improve BDV strength.	Litres	700	Rs.Per ltr……..	
2.0	**Testing & Diagnostics (Pre and Post Filtration)**				
2.1	Insulation Resistance (IR) Value / Megger Test (HV-LV, HV-E, LV-E) for both transformers.	Nos	2		
2.2	Magnetic Balance and Voltage Ratio Test for both transformers and rutine tests as per Indian	Nos	2		
2.3	Transformer & OLTC Oil Sampling & Laboratory Testing (BDV, PPM, Acidity, Interfacial Tension).	Nos	3		
3.0	**Oil Leakage Rectification & Maintenance**				
3.1	Dismantling of defective gaskets, cleaning of surfaces, and replacement with new high-grade RC (Neoprene/Cork) gaskets at top cover, bushings, and valves to arrest leakages.	Job	2		
3.2	Replacement of defective/leaking O-rings, drain valves, or radiator gaskets as required.	Nos	[As Req.]		
3.3	Top-up of fresh, tested transformer oil matching standard specifications (if required).	Litres	[As Req.]		
3.4	Cleaning of bushings, tightening of all electrical terminations, and replacement of silica gel crystals in the breathers.	Job	2		
4.0	EARTH PIT RESISTANCE VALUES CHECKING WITH TEST CERTIFICATE	Nos.	20		
				Total	

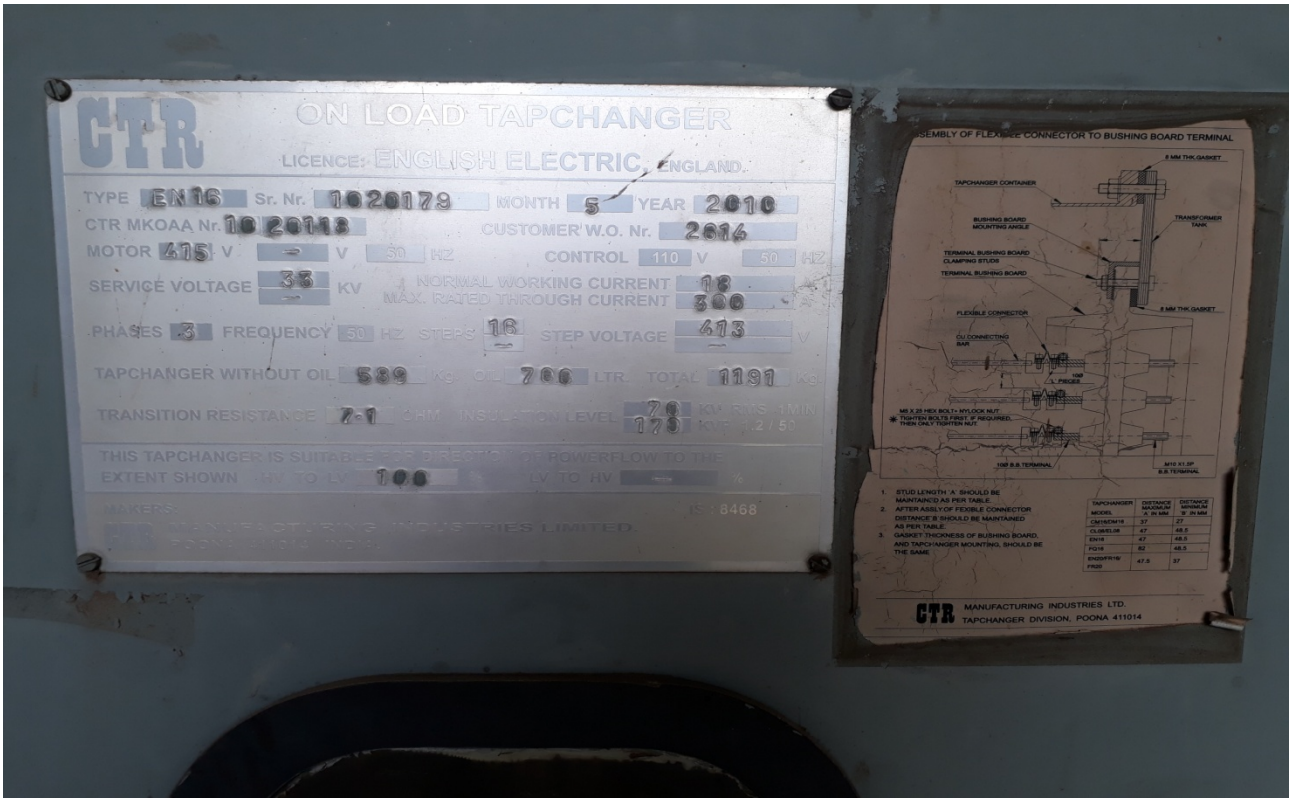
TRANSFORMER DETAILS.

Sr. No.	Model	Qty.
1	KVA - 1250 , VOLTS AT NO LOAD (H.V. 33000 , L.V.433), AMPERS (H.V. 21.9 , L.V. 1666.7) , 3 phase. Diagram No. 22BV3123D Type of cooling ONAN Frequency 50Hz. OIL Capacity : - 1675 LTRS	1
2	KVA - 1500 , VOLTS AT NO LOAD (H.V. 33000 , L.V.433), AMPERS (H.V. 26.1 , L.V. 2000) , 3 phase. Diagram No. 3AD02DT2614 Type of cooling ONAN Frequency 50Hz. OIL capacity : - 2230 LTRS OLTC OIL :- 700 LTRS	1

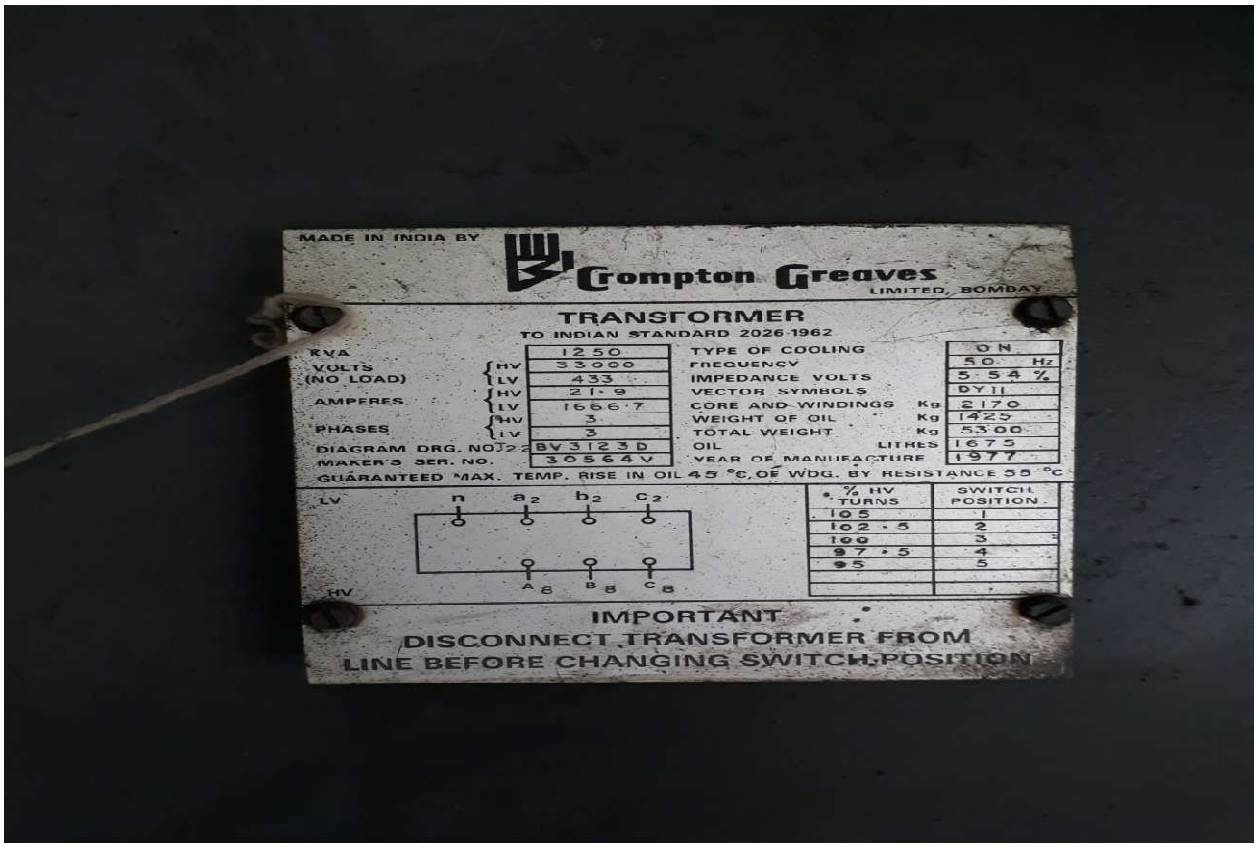
1500 KVA TRANSFORMER NAME PLATE



1500 KVA TRANSFORMER’S OLTC NAME PLATE



1250 KVA TRANSFORMER NAME PLATE



2. Technical Eligibility Criteria

Bidders must submit copies of the following documents alongside their technical bid:

- **Valid Electrical Contractor License** (Class-A) issued by the M.P. Licensing Board.
- **Proof of Experience:** Successful completion of similar transformer maintenance/filtration works (minimum 1000 KVA capacity or above) in the last 3 years in PSU, Government, or reputed private sectors.
- **Registration Documents:** PAN Card, GSTIN Registration Certificate.
- **Equipment Availability:** Ownership or tie-up proof of a high-vacuum oil filtration machine (minimum capacity 2000-4000 LPH) and calibrated testing kits.
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3. Commercial & General Terms

- **Price Basis:** Rates must be quoted all-inclusive of labor, machinery, tools, tackles, testing charges, and transport, but *exclusive* of GST.
- **Payment Terms:** 90% payment against completion of work, submission of satisfactory post-filtration test reports, and joint verification. Balance 10% kept as a performance security deposit for the 3-month warranty period.
- **Safety & Liability:** The contractor will be solely responsible for the safety of their workforce. Standard electrical safety protocols must be followed strictly at the mill premises.

4. Quotation of Rates

The tenderer must clearly specify the rates quoted against each item/service.

5. Taxes

The prices quoted shall be exclusive of applicable taxes, in accordance with the provisions applicable to supplies made to SEZ units.

6. Opening of Tender

The tenders will be opened by the Tender Committee of the Mill at **5:00 PM on 06-09-2026**, in the presence of such tenderers or their authorized representatives as may be present at the time of opening.

7. Postponement of Tender Opening

The Management of New Bhopal Textile Mills reserves the right to postpone the date and time of opening of the tender without assigning any reason whatsoever.

8. Right to Accept or Reject

The Management of New Bhopal Textile Mills reserves the right to accept, negotiate or reject any offer, either in whole or in part, at its sole discretion, without assigning any reason whatsoever.

9. Time Schedule

Time shall be the essence of the contract under this tender.

10. Jurisdiction

Any dispute or difference arising between the Mill and the tenderer in connection with this tender shall be subject to the jurisdiction of the competent courts at Bhopal.

11. Legal Proceedings

Any legal proceedings arising out of or in connection with this Tender Notice, including any matter incidental thereto, shall be subject to the jurisdiction of the competent courts at Bhopal.

12. GST Compliance (Applicable w.e.f. 01.07.2017)

The following clauses are incorporated to ensure compliance with GST provisions:

a) Representation and Warranties Clause:
The vendor shall submit a declaration confirming that it is duly registered under GST, wherever applicable, and complies with all applicable GST provisions.

b) Indemnity Clause:
In the event of any non-compliance with GST provisions by the vendor resulting in denial, reversal or blockage of input tax credit to NTC Limited, the vendor shall be liable to indemnify NTC Limited against the resulting loss, liability, interest, penalty or other consequences, as applicable.

c) Review/Audit Rights:
The Management reserves the right to review and audit the vendor's relevant documents and records to ensure compliance with applicable GST provisions.

13. Other Terms and Conditions

The following additional conditions shall also apply:

1. The contract price/value shall be exclusive of GST and other applicable taxes.
2. In case GST collected by the supplier is not deposited with the Government within the prescribed time, the corresponding amount may be deducted from the dues payable to the supplier or recovered from the supplier, as applicable.
3. The contract may be terminated if the GST compliance rating/status of the vendor falls below the prescribed limit, wherever applicable, subject to the applicable provisions and contractual conditions.
4. Payment to the vendor shall be subject to deduction of GST-related tax, wherever applicable, at the prescribed rate.
5. Export of goods or services or both, and supplies of goods or services or both to an SEZ unit or SEZ developer, shall be treated as zero-rated supplies under Section 16(1) of the IGST Act, 2017.
6. Input tax credit may be availed for making zero-rated supplies, subject to the applicable provisions of Section 16(2) of the IGST Act, 2017.

7. A registered person making zero-rated supplies may claim a refund under either of the following options, subject to applicable legal provisions:

   a) Supply goods or services or both under a bond or Letter of Undertaking (LUT), without payment of IGST, and claim a refund of unutilized input tax credit; or

   b) Supply goods or services or both on payment of IGST and claim a refund of the IGST paid.

   Such refunds shall be governed by Section 54 of the CGST Act, 2017, read with the applicable provisions of Section 16 of the IGST Act, 2017.

8. The SEZ unit shall not pay applicable GST to the supplier in respect of eligible zero-rated supplies. The supplier shall make its own arrangements for complying with the applicable procedure under either of the above-mentioned options.
9. Compliance with all applicable GST provisions and related statutory requirements shall be the sole responsibility of the supplier.
10. The vendor shall ensure that GST collected from the company is duly deposited with the Government within the prescribed time to safeguard the company's eligibility for input tax credit, wherever applicable.
11. Any amount collected as tax by the vendor but not remitted to the Central or State Government shall be payable forthwith, irrespective of whether the related supplies are taxable or otherwise.
12. The vendor/supplier shall disclose whether it is a 'related person' to the company, as defined under the applicable GST provisions.
13. Goods shall be deemed to have been received by the company when the supplier delivers the goods to the recipient or any other person, as directed by the company.
14. The vendor shall be responsible for rectifying any errors or omissions in its GST returns, including GSTR-1 and GSTR-3B, within the prescribed time limit, wherever required, in connection with amendments or corrections relating to the company's GST returns.
15. Payment shall be made within **60 days from the date of receipt of materials or 65 days from the date of dispatch (LR date), whichever is earlier**, subject to submission of the required documents and fulfillment of contractual conditions.

14. Other Conditions Subject to the Discretion of Management

The following matters shall be subject to the discretion of the Management:

a) Any allotment or cancellation of the tender.

b) Freight charges shall be paid on an actual basis, wherever applicable.

c) The decision of the Management shall be final and binding on all tenderers.

- Note:-
  - ✓ The technical/commercial tender in two separate sealed covers with technical bid marked clearly as “Technical Bid” and financial proposal marked as “Financial Bid” should be submitted. The two bids to be enclosed in a third envelope.

  - ✓ While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any bidder stipulates any condition of his own, such conditional tender is liable to be rejected.

  - ✓ Management reserves the right to reject any tender/bid wholly or partly without assigning any reason.

  - ✓ Bidder shall take into account all costs including installation, testing and commissioning, cartage etc. for giving delivery of material at site i.e . New Bhopal Textile Mills,Bhopal before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.

  - ✓ The material shall be inspected on receipt at site i.e. New Bhopal Textile Mills,Bhopal and contractor shall be responsible for any damage during the transit of goods.

  - ✓ The tender shall be valid for a period of one year from the date of opening of the tender. The quantity may increase as per the requirement and the quoted rate would be firm for the period of one year from the date of opening of tender.

  - ✓ Bidder should examine the site to understand the requirement and working of Institute and quota accordingly.

  - ✓ Bidders for any reason whatever, withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period, shall be at liberty to cancel the order forthwith and the EMD of the tender in such a case will be forfeited by the New Bhopal Textile Mills, Bhopal.

  - ✓ The bidders are advised to visit the site for acquiring more details about the locations of the installed transformers.

- ✓ **The successful bidders would be decided on Net lowest Totality basis of all the quoted prices**.

ACCEPTANCE OF TERMS AND CONDITIONS

I/We, the undersigned, hereby declare that I/we have carefully read and understood all the above-mentioned terms and conditions and hereby agree to abide by and comply with the same.

Name of Tenderer/Firm: _____

Name of Authorized Signatory: _____

Date: _____

Place: _____

Signature with Seal: _____