

TENDER DOCUMENT FOR ONLINE BIDDING

CHHATTISGARH STATE POWER HOLDING COMPANY LIMITED
(A Successor company of Chhattisgarh State Electricity Board)
(A GOVERNMENT OF CHHATTISGARH UNDERTAKING)



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GENERAL TERMS & CONDITIONS

OF

TENDER SPECIFICATION

(PURCHASE/WORKS: BY E-BIDDING)

OFFICE OF THE GENERAL MANAGER (HR)

**2nd floor, Vidyut Sewa Bhawan, Dagania, CSPHCL, RAIPUR (Chhattisgarh)-
492013**

Please note that this document is for only reference of bidder. No bid will be accepted in this form/ document.

CHHATTISGARH STATE POWER HOLDING COMPANY LTD.
(A GOV. OF CHHATTISGARH UNDERTAKING)
(A SUCESSOR COMPANY OF C.S.E.B)
2nd FLOOR, VIDYUT SEWA BHAWAN, DANGANIA, RAIPUR (C.G.)

Phone : - 0771-2574114, 2574040

Fax : - 0771-2574700

TENDER SPECIFICATION

- (A) (i) Tender No. :- **01-01/2021-22/Transit House/Staff/TS-130**
(ii) RFx No. :- **8100022689**
- (B) Description :- **Deployment of 3 Nos. Driver, 2 Nos. Cook Gr-I, 2 Nos. Cook Gr-II & 02 Nos. Security Guard through outsourcing for Transit House, CSPHCL, New Delhi.**
- (C) Due date and time for Online submission of Tender :- **23/08/2021 up to 15:00 Hrs.**
- (D) Date & Time of online opening :- **23/08/2021 at 15:30 Hrs.**
- (E) EMD :- **Rs. 32,900/-**
- (F) Issued to :- **M/s.....**
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.....
- (G) Tender fees :- **Rs. 1,180/- (Inclusive of GST @ 18%).**

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ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L, RAIPUR

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BEFORE SUBMITTING YOUR QUOTATION PLEASE ENSURE

1. That required payment of Earnest Money (EMD) and tender fee is to be submitted in form of DD in favour of CSPHCL, Raipur.
2. That technical specification is very clear and exact as per our requirement.
3. That the deviations, if any, have been clearly mentioned in deviation sheets and scanned copies attached.
4. That the performance certificate / copies of order executed for similar items / works to reputed consumers are attached.
5. That all the relevant documents to qualify in tender as per PQR is self attested, scanned and attached at appropriate stage of filing your offer online.
6. That hard copies of all relevant documents are preserved and are ready to be submitted on demand within specified period otherwise the offer may be rejected.
7. This document contains terms and conditions for both supply and works. However, relevant terms and conditions will be applicable to respective part.
8. The hindi text is in "Kruti Dev 010" font.

INSTRUCTIONS TO THE TENDERERS
(TENDERING CONDITIONS)

1. **THE GENERAL MANAGER (HR), CSPHCL RAIPUR (C.G.)**- on behalf of the "Chhattisgarh State Power Holding Company Limited" here in after referred to as "Company" invites tenders/ bids for purchase/ works, in accordance with the purchase/ work schedules.
2. **BASIC QUALIFICATION FOR BIDDERS:**
The bids is open to any firm/ party/ contractor, who provides satisfactory evidence that he-
 - (a) Meets the qualifying requirements as mentioned in the qualifying requirement sheet.
 - (b) Has adequate financial stability and status to meet financial obligations pursuant to the scope of this assignment. In support, the bidder may submit self attested copies of "Profit & Loss Account/ balance sheet" for last three years along with certified copy of balance sheets, P&L account sheets from CA/ scheduled bank.
 - (c) Has organization with required adequate technically qualified work force in support, list of technically qualified personnel on roll be furnished.
3. **SUBMISSION OF BIDS:**
The Tender/bid is to be submitted online through CSPCL e-Bidding portal. Details of NIT & Tender Documents are available on our website – cspc.co.in & CSPCL e-Bidding portal <https://ebidding.cspcl.co.in:50724/irj/portal>.
The tender/bid shall be submitted in following three (3) parts:-
Part- I: TENDER FEE & EARNEST MONEY DEPOSIT to be submitted physically in separate envelope (Hard copy) and scanned copy of DD to be uploaded with the online tender as per the process given below. Applicable service charges to be borne by the bidder.
Part-II: TECHNO-COMMERCIAL BID- only filled and signed deviation sheets, mandatory annexure/ forms/ undertaking/ notarized copies of qualifying documents and annexures etc are to be scanned and be uploaded. **There is no need to scan and upload the entire tender document.**
Part-III: PRICE BID to be submitted **ONLINE ONLY** with all applicable conditions.
NOTE: Please note that no one is exempted from tender fee and is mandatory for all. Without tender fee the offer will be rejected out rightly. **Tender fee is non refundable.**

(I) Process for payment of Tender Fee:

- The bidder shall deposit the Tender Fee amount as mentioned in the NIT. Process for Payment of Tender Fee:
- a. Bidder can participate in Tender only after the successful payment of Tender fee.
 - b. Bidder has to pay Tender Fee through DD in favour of CSPHCL, Raipur.
 - c. Scanned copy of DD to be uploaded with the online tender. Also, hard copy of the same to be submitted physically in separate envelope which must be clearly superscribed with tender specification and should reach this office of **AGM(HR) CSPHCL, Raipur** within 03 days from due date.
 - d. The payment of Tender fee is non-refundable as per prevailing practice.

(II) Process for payment of Earnest Money Deposit (EMD):-

- The bidder shall deposit the EMD amount as mentioned in the NIT. Process for Payment of EMD:
- a. Bidder can participate in Tender only after the successful payment of EMD.

- b. Bidder has to pay EMD through DD in favour of CSPHCL, Raipur.
- c. Scanned copy of DD to be uploaded with the online tender. Also, hard copy of the same to be submitted physically in separate envelope which must be clearly superscribed with tender specification and should reach this office of **AGM(HR) CSPHCL, Raipur** within 03 days from due date.

Tenders without valid Earnest Money shall be summarily rejected

(III) Part-II (Techno-commercial bid):-It shall contain the following documents which are to be notarized, scanned and uploaded at appropriate stage of filing e-tender and should be ready for submission on demand within specified period otherwise the offer may be rejected:-

1. Acceptance by the tenderer on Schedule.
2. Undertaking by tenderer as per proforma attached.
3. Other documents as mentioned in the tender document.
4. Any other document, bidder wish to attach, should attach in soft in *External c folder* Section only.

For online submission of bid, the bidder may take online help from e-bidding vendor user manual displayed on our website- cspc.co.in. Help desk facility will also be available on **0771-2576672** E-mail:- ebidding@cspc.co.in between 11.00 AM to 05.30 PM on all working days.

(V) Price Bid:- PRICE BID to be submitted **ONLINE ONLY** with all applicable conditions.

4. DATE AND TIME OF OPENING OF BIDS:-

Tender shall be opened from the due date and time as notified. Since the tender is online, the time of opening is governed by the system availability.

If due date of opening is declared as holiday by the Govt. or local administration, it will automatically get shifted to the next working day, for which no prior intimation shall be given.

It may please be noted that the due date /time of opening can be altered, extended, if desired by the company, without assigning any reason thereof. However, due intimation shall be given in such a case.

5. OPENING OF PART-I AND PART-II :-

First Tender fee, EMD and attached techno – commercial documents shall be opened in the process of opening of e-tender. After verification about submission of Tender fee & EMD in proper manner, Part II (Techno-commercial bid) shall be opened.

6. PROCESS OF EVALUATION OF TECHNO-COMMERCIAL BID AND OPENING OF PRICE BID AND REVERSE LIVE AUCTION (RLA):-

After opening of Technical bid, it shall be scrutinized and clarification shall be sought on techno commercial matter, if required.

As a result of clarifications / discussions obtained in writing on technical and commercial matter, the tenderer shall be free to indicate the effect of such changes on their prices in terms of percentage and submit a sealed "Supplementary Price Bid" within specified time, to take care of any deviations / alterations on account of changes on technical or commercial matters. However, no changes will be permitted to mail on the original price bid.

In case, clarifications are not submitted by the tenderer within the specified time. The Company, reserves the right not to open the price bid of such tenderer. Further, in case,

it is found that in spite of clarifications on techno-commercial matters, the offer has not come to a desired level, the Company, at its discretion, may not open the price bid.

Tenderers shall, therefore, have to ensure that their tender/ bid is in conformity with the Company's tender specifications.

The date of opening of part III (Price Bid) shall be notified to the bidders whose bids are found to commercially & technically acceptable. Company's decision shall be final & binding on the tenderers.

If required, company may go for Reverse Live Auction (RLA). Necessary intimation about this option, date time and duration shall be intimated suitably. The results and procedure of RLA will be binding on the bidders.

In normal cases the Company does not accept deviation in their standard terms and conditions. In case the bidder deviates, company may, at its option, not open the price bid of such offer. However, if it becomes inevitable to abandon deviation, company in exceptional case may conditionally accept the offer with appropriate loading of charges to bring the offer at par with other offers. E.g. if any participant does not accept full penalty and SD clause say if only 5% penalty and 5% SD are accepted then loading of 5%+5%= 10% will be done on their basic price for evaluation of FOR destination price to bring their offer at par with others and even after loading if they stand L-1 then their offer may be considered for placing order on the quoted rate (without loaded price), terms and conditions only. In short such loading of non accepted part of individual deviated clause will be done. It is, therefore, strongly recommended to submit offer without any deviation as far as possible.

7. TENDERERS TO PLEASE NOTE THAT:-

- (a) Tender is to be submitted strictly in accordance with the tender specifications, terms and conditions laid down in tender documents.
- (b) Submission of the tender by the tenderer implies that he has read and accepted the instruction, terms and conditions for the purchase/contract etc. and made himself aware of the particulars/specifications of the materials / works / jobs to be supplied/done, site conditions and other factors affecting on execution of the contract. The tenderer may visit site if wish so, with due permission and procedure to their better assessment.
- (c) Canvassing in any form is strictly prohibited and tenderer found to have resorted to canvassing shall be liable to have his tender rejected summarily.
- (d) If the tenderer deliberately gives wrong information in his tender to create circumstances for acceptance of his tender, the Company reserves the right to reject such tender at any stage.
- (e) All documents of the tender submitted shall bear full dated signature with seal of the tenderer.
- (f) Tender which is incomplete, obscure, and irregular or is only for part of the supply/work schedule is liable to be rejected.
- (g) Telegraphic/telex/fax offers shall not be entertained.
- (h) The Company shall not be liable for any expenses incurred by the tender in preparation of tender, whether his tender is accepted or not.
- (i) Tender cost is not refundable.
- (j) The documents should be free from errors, over writing and corrections. Any correction, where unavoidable, shall be made by crossing out and rewriting with dated signature.
- (k) Conditional tenders are liable to be rejected.
- (l) Submission of tender will be deemed to be an acceptance of all terms and conditions of the said act. The tenderer shall have to ensure that documents are available with them in

time and similarly bid is submitted as per schedule. CSPHCL shall not assume any responsibility for any unforeseen system constraints, failure of network etc. either for the/ while filing of tender. No extension in time shall be granted on such grounds.

- (m) The Company reserves the right to reject any or all tenders or to accept any tender in full or part considered advantageous to the Company irrespective of whether it is lowest or not, without assigning any reason whatsoever.

8. AUTHORISED SIGNATORY FOR THE TENDER

The bidder should obtain User ID for e-bidding. After obtaining User ID, bidders can access and participate in the tender.

9. VALIDITY OF TENDER:

The fact of the submission of tender shall be deemed to constitute an agreement between the tenderer and the Company whereby such tender shall remain open for acceptance by the Company for a period of six (6) months from the date of opening of the tenders. During this period, the tenderer shall not withdraw or amend his offer. The Earnest Money deposited shall be forfeited, if the tenderer withdraws amends, impairs or derogates from the tender in any respect within Validity period.

10. EARNEST MONEY DEPOSIT:

The tenderer shall deposit the Earnest Money amount as mentioned above only as mentioned in the front page of this tender specification.
Tenders without Earnest Money shall be summarily rejected.

The Earnest Money will be refunded to the un- successful tenderers within a reasonable time after the finalization of the tender. Earnest Money deposited by the successful tenderer shall be retained till requisite Security Deposit for due and proper fulfillments of the supply order/work contract awarded is deposited fully by the successful tenderer and is accepted by the Company.

No interest shall be paid on the Earnest Money Deposited by the tenderers.

The Earnest Money may be forfeited on following grounds:-

- (a) On revocation of tender during validity period.
- (b) On refusal to accept order/ enter into contract after the work is awarded to a tenderer.
- (c) If the supply/ work is not made/ commenced after award within stipulated period.

11. AMENDMENT IN SPECIFICATIONS/ SCHEDULES:

The Company may revise or amend specifications / schedules of supply/ work prior to the date notified for opening of the tenders. Such revision / amendment, if any will be communicated to all tenderers as amendment/ addendum/ corrigendum to the invitation of the tenders.

12. ALTERNATIVE BIDS:

Bids should be submitted as per intent of tender documents, as alternative offers are liable to be rejected.

13. MISTAKES IN BIDS:

Any variation in rates on any grounds such as mistakes, misunderstanding etc. will not be allowed.

14. BASIS FOR RATES:

Rates are to be quoted on the basis as desired in the tender documents

RATES QUOTED SHOULD BE 'FIRM' FOR THE TOTAL PERIOD OF CONTRACT.

15. ACCEPTANCE OF PART/WHOLE BIDS:

Company reserves the right to accept/reject wholly or partly any or all the tenders without assigning any reason whatsoever. No correspondence in this respect shall be entertained by the Company.

16. AMBIGUITIES IN CONDITIONS OF BID:

In case of ambiguous or self contradictory terms/conditions in the bid, interpretation as may be advantageous to the Company's, may be taken without reference to the tenderer.

17. DISQUALIFICATION OF BID:

A bid which gets open before the due date, as a result of improper or no indication/superscription on the main cover of the tender, to indicate that it is a tender will be disqualified. Tenderer will not be permitted to change the substance of his tender, on grounds of post tender interpretation/ improper understanding. This includes post tender changes in price/ rate and modification etc. after opening of price bids. In such event, tender will be liable for rejection.

18. INCOMPLETE BIDS:

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

19. LOCALITY OF WORK:

By Submitting a tender for the supply/ work, a tenderer will be deemed to have satisfied himself by actual inspection of site and locality of the supply/ work and ensure that rates quoted by him in the tender will be adequate to complete the supply/ work in all respects according to the Specifications and other conditions and that he has taken into account all condition & difficulties that may be encountered during its progress whether or not explicitly provided in the tender documents but necessary for proper completion of the supply/work to the entire satisfaction of Officer-in-charge/ company.

20. DISCLAIMER :

Please note that it will be presumed that the bidder has read all the documents carefully and filing the tender without any prejudices and have accepted all the terms and conditions of the tender accept those mentioned in column meant for Techno-Commercial deviation and Technical deviation. Bidder may please also note that if deviations are not declared in specified format it will be presumed that there is no deviation from Bidder side in respect to any Section. If desired by CSPHCL all the original documents which are attached for their eligibility qualification etc. should be submitted within the given period otherwise their offer at any stage may be rejected for which the bidder will be solely responsible. Since the instant tender is processed electronically and filed by tender electronically using digital signature, it will be treated that all the documents uploaded by the purchaser and bidder are signed by the authorized signatory.

21. PUNITIVE ACTIONS

In case of defaults by the bidder/supplier – such as non-supply, noncompliance of guarantee, supply of poor quality material, poor after sales services, instances of fraud or cheating, submission of fake documents & information, violation/breach of terms

and conditions of the contract etc. the purchaser shall take any one or all the Punitive actions given below depending on the extent and seriousness of the default committed:-

- (a) Debar/blacklist the firm from future business with the CSPHCL for a specified period and circulate it among all SEBs/Power Companies.
- (b) Cancel the purchase contract partially or fully as outlined in penalty clause.
- (c) Impose a suitable penalty on account of supply of poor quality material or financial loss caused to CSPHCL by the supplier on account of default against the contract.
- (d) Forfeiture of EMD/SD as the case may be.

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**ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L, RAIPUR**

SCHEDULE – I**PQR/QUALIFICATION/DOCUMENTS TO BE SUBMITTED BY THE BIDDERS**

Tenders are invited for deployment of 03 Nos. Driver, 2 Nos. Cook Gr-I, 2 Nos. Cook Gr-II & 02 Nos. Security Guard through outsourcing for Transit House, CSPHCL, New Delhi. The PQR of the contract are as under:-

S. NO.	PARTICULARS	DOCUMENTS REQUIRED
1.	The Bidder should be reputed & should have experience of having successfully executed similar order for outsourcing of Man Power during last year in any State Govt./CPSU/SPSU/ Pvt. Power Sector Organization with minimum one order value of Rs. 24.00 (Twenty Four) lakhs or two orders value of Rs. 18.00 (Eighteen) lakhs or Three orders value of Rs. 12.00 (Twelve) lakhs in which atleast two order's should be from Central/State Govt./Undertakings.	Self attested copy of order(s) is required.
2.	The Bidder should submit necessary document evidence of having an average turnover of Rs. 45.00 Lakhs or more during previous 2 Years.	Self attested copy of audited balance sheet or turnover certified by CA is required.
3.	The Bidder should submit Income Tax Return (ITR) filed for the previous 3 Financial Years i.e. 2017-18 (AY 2018-19), 2018-19 (AY 2019-20) & unaudited provisional ITR for FY 2019-20 (AY 2020-21) with the competent authority.	Copy of ITR's attested by Chartered Accountant will be submitted.
4.	The Bidder should have valid labour license issued by Labour Department	Self attested license is required.
5.	The Bidder should be registration with EPF and ESIC and have valid EPF & ESIC registration number.	Self attested registration copy is required.
6.	The Bidder should have registered with GST Department.	Self attested copy of GST registration is required.

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**ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L, RAIPUR**

GENERAL - TERMS & CONDITIONS OF PURCHASE

1. Submission of Tender

Online bids are invited from prospective and qualified bidders (in the manner specified in instruction to the Bidder) for supply of the material for **CSPHCL**, as per the Technical schedule enclosed and in accordance with various terms and conditions of tendering from actual manufacturers or their authorized stockiest or experienced parties as per the PQR must be uploaded and hard copy, if demanded, reach this office by the specified time and date. Tenders received late or delayed on any account will not be considered.

2. Price Statutory Levies

It is obligatory that FOR destination price are quoted clearly, giving break-up of prices in the following elements in the Price schedule provided online:

- (a) Unit Ex-works/ Ex- godown rate.
- (b) Packing Charges.
- (c) Forwarding Charges.
- (d) Freight Charge
- (e) GST (CGST/SGST/IGST as may be the cased)
- (f) Any other charges

No offline or hard copy of price bid will be accepted. Submission of such offline/hard copy bid will lead to rejection of offer. Any charges as may be applicable as per law in force must be clearly entered in specified column otherwise any such silent charges, even if statutory charges, shall not be payable in the event of an order.

The order shall be placed on Ex-Factory price/ F.O.R. destination price. GST (CGST/SGST/ IGST as may be the cased) should be clearly mentioned. In case GST is increased after the contractual delivery period, the difference will be payable by the tenderer however the benefit of downward revision will be passed on to CSPHCL.

3. Price Variation

In the event, variable prices are quoted, a clear basis of proposed variation such as P.V. formula (in mathematical form), along with ceiling on variation claim, specific elements/ materials that will be subject to variations, base indices with documentary evidence shall be clearly specified in the offer. Sentences like prices are subject to variations on account of variation in the cost of raw materials will be considered as vague. Fix charges, Raw material, labour & their contribution in the cost; proposed mathematical formula should be clearly defined in specific terms. **Price variation on the Ex-Works cost only shall be paid, Freight, Packing, Insurance etc. shall not attract any price variation.**

In case, price is not submitted in accordance with above guidelines, the purchaser shall be free to make proper assumptions and these shall not be liable for any discussions at a later date and purchaser's decision shall be binding. In case of any ambiguity, offer can even be rejected as incomplete. In case prices are subject to variation and there is a delay in delivery and there is extension in time granted to the supplier for reasons of delays not attributed to the purchaser, the purchaser shall reserve the right to pay price variation up to the contractual delivery period only in case P.V happens to be more during the extended period.

Price Variation will be applicable both for up-ward and down wards variations.

Unless otherwise specifically mentioned for call of prices on PV, all the prices shall be treated as firm on basic prices.

4. Taxes & Duties

Generally, the quoted price shall be inclusive of all except GST as per law. The tenderer should also indicate GST (CGST/SGST/IGST as may be the case), point of supply and billing address of material. Taxes and duties will be CALCULATED as per prevailing rule.

Documentary evidence regarding applicability of GST at the time of offer must be furnished.

Chhattisgarh State Power Holding Company Limited has been formed as per Govt. Notification No. F1-8/2008/13/1 dtd. 19.12.2008.

The Permanent Account Number (PAN) of the Chhattisgarh State Power Holding Company Ltd. is ADCC5805D.

GST Provisional ID Number of the Chhattisgarh State Power Holding Company Ltd. is 22AADCC5805D1ZA.

No upward variation shall be payable beyond the contractual delivery period, where the supplier is responsible for the delays. However, benefit of downward revision shall be passed on to CSPHCL.

5. Packing & Forwarding:- The supplier shall be responsible for the stores being sufficiently and properly packed at his expense for transport by rail, road or sea, so as to ensure them being free from loss or injury, due to handling and transport to the destination.

Each package shall be prominently and distinctly marked on at least two faces, indicating the full address of the consignee, destination station, name of equipment, purchaser's order, number, weight and volume of the package, etc.

Each package shall contain, in a water proof cover, a detailed description indicating the order reference and date and list of the contents. Each item contained in the package or box shall be described sufficiently, to enable easy identification. The quantity, weights, etc. shall also be given.

The packing shall conform to the specific rules and regulations prescribed by the under writers, Railways, Transport Agencies, In case of any loss/damage to the consignment, due to non standard packing, the same be made good free of all charges to purchaser, by the supplier.

6. Insurance:- CSPHCL shall not pay insurance charges. However, it shall be tenderers responsibility to deliver the material in good condition at office of C.S.P.H.C.L.

7. Mode of Dispatch

The tenderers should dispatch the material preferably through road transport on door delivery basis. In case of dispatch through rail. the material is to be booked for respective destination railway station. In case of dispatch through road transport, the material should be dispatched through Bank approved road transporter on door delivery basis only. The RR/ MTR must be prepared in favour of consignee.

8. Delivery

The delivery offered should be guaranteed. The delivery period shall be as mentioned in the order. It shall be clearly indicated in the offer in case where supplies are

offered over a long period, quantities proposed to be supplied per month should be clearly stated and guaranteed. Early deliveries may be given preference. The date of dispatch of material shall be considered as the date of delivery.

9. Force Majeure

Force Majeure is here in defined as:

- 1) Any cause which is beyond the reasonable control of the supplier or purchaser as the case may be.
- 2) Natural phenomena, including but not limited to weather conditions, floods, droughts, earth quakes and epidemics.
- 3) Act of any Government authority, domestic or foreign, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes, licensing control or production or distribution restrictions.
- 4) Accidents and disruptions including but not limited to fires, explosions, breakdown of essential machinery or equipments.
- 5) Strikes and lockouts continuing for more than three (3) weeks.
- 6) Failure or delay in the supplier's source of supply due to force Majeure causes enumerated at 1 to 5 above, provided the supplier produces documentary evidence to show that there were no other alternative sources of supply available to him.

Occurrence of force Majeure shall be intimated within a fortnight.

If any such delay, last for more than one (1) month, the parties shall immediately consult with one another for the purpose of agreeing upon a reasonable basis on which the supplier shall resume production of the unfinished work.

All the provisions of this clause shall apply whether the disrupting cause is total or partial in its effect upon the ability of the supplier to perform.

NOTE : For extension of delivery period, due to force Majeure conditions, the supplier shall submit his representation with full documentary evidence for scrutiny by the purchaser.

10. Terms of Payment

Full payment, corresponding to consignment, shall be made on direct basis and not through Bank within a reasonable time of about 45 days after receipt of material in good condition, unless specifically agreed to otherwise. Price variation claims, if any, as per contract, will be paid separately after due verification within a reasonable time.

NOTE:- As per recent directives received “Bids of venders not agreeing with the standard payment terms shall likely to be treated as ‘Non Responsive’ with rejection at the sole discretion of CSPHCL, without any liability of any sort”

11. Penalty

- (a) The time for and the date of delivery of the stores stipulated in the order shall be deemed to be the essence of the contract. In case of delay in execution of the order, the Company may at its option choose to recover from the supplier/contractor a sum of ½% of the price for a week or part thereof, subject to maximum of 10% of value of the undelivered supply.
- (b) In case of delayed delivery of material, the purchaser may, at his option, impose penalty calculated at the above rate for such portion of the equipment delivered which cannot be put to use, for which it was meant, as a consequence of above such delays.
- (c) In the event of delay in supply of material, the Company may purchase elsewhere on account and at the risk of supplier, the material not delivered.

- (d) In the event of delay in supply of material, the Company may cancel the contract & forfeit the earnest money and/ or security deposit.

12. Guarantee

- (a) The machinery, apparatus or materials shall be of highest standards and shall be guaranteed for satisfactory performance for a period of one year from the date of installation or as required in the enclosed technical specification.
- (b) In the event, any defects due to faulty materials or bad workmanship, are discovered during guarantee period, the same shall be replaced / rectified, free of all charges, in a reasonable time.

13. Security Deposit

On acceptance of offer, the successful tenderer will have to deposit as security an amount of 10% of the total value of order in Demand Draft in favour of the CSPHCL, Raipur drawn on any nationalized / Scheduled Bank and payable at Raipur.

The Security Deposit shall be returned to the successful tender only after faithful performance of terms & conditions of order and on expiry of Guarantee period and if there are no claims to be recovered against the Tenderer/ Supplier.

14. Completeness of Equipment

The equipment shall be complete in every respect with all minor fittings and accessories, even though these may not be specifically mentioned in the purchaser's specification or the tenderers offer.

The Supplier shall not be eligible for any extra price in respect of such minor fitting and accessories which can be considered as an essential part of the basic equipment even though not specifically mentioned in the specification or in the offer.

15. Change of Quantity /Items

The Purchaser reserves the right to vary the quantities of any or all items as specified in the technical specification schedules as may be necessary, based on purchaser's judgment and vendor rating. No correspondence shall be entertained and discussed regarding quantity variation and no any reason will be assigned thereof.

16. Extension Order

(a) CSPHCL reserves the right to place an extension order up to 50% additional quantity within 12 months from the date of order on the same rate, terms & conditions.

(b) **Price Reduction Clause:-** In case of fresh tender is issued for the same item before Completion of supply against extension order and lower rates are received in the fresh tender; the lower rates received in the fresh tender shall be applicable to the quantity of extension order balance to be supplied also.

17. Recoveries for Liabilities against Other Contracts

Any amount recoverable from the successful tenderers against earlier contracts with the Company will be adjusted from payment due against the contract that may be awarded under this specification.

18. Royalties & Patents

All royalties for patents or any charges for usage or infringement thereof, that may be involved in the supply shall be included in the offered price. The supplier shall protect against any claim thereof. Supplier is fully responsible for such contractual dealings and purchaser shall not be called upon to bear any such charges.

19. Past Experience

Past experience is very essential. The supplier shall have sufficient and successful experience in manufacture and supply of materials offered by him. If the tenderer does not possess this experience, his tender may not be considered. The list of supplies along with order copies made during the last three years or as per PQR for the materials offered by him shall be attached with the tender, failing which the tender is likely to be rejected. The tenderer is also required to indicate his monthly production capacity for items offered. Performance reports in respect of supplies made by the tenderer, from purchaser should invariably be enclosed with the offer.

20. Deviations from Terms and Conditions

If the tenderer desires to depart from these conditions and /or Technical specification in any respect, he shall draw attention to such deviations in the deviation sheet stating fully the reasons thereof, Unless this is done, these condition and specified specifications will hold good. The Company may not consider, at its direction, the techno commercial deviation mentioned elsewhere other than the prescribed sheet.

21. Compliance of Regulation

The supplier shall warranty that all goods covered under procurement, shall have been produced, sold, dispatched, delivered, tested, in strict compliance with all applicable rules and regulations including Industries.(Development and Regulation). Act 1951 and any amendment there under, labour agreements, working conditions and technical codes and requirements, as applicable from time to time.

The supplier should execute and deliver such documents, as may be needed , by the purchaser in evidence of compliance , All laws , Rules and regulation are required to be incorporated in this reference, Any liability arising out contravention of any of the laws shall be the sole responsibility of the vendor and the purchaser shall not be responsible in any manner whatsoever.

22. Cancellation of Order:

In the event of any breach of the terms of order or abnormal delays, by supplier, the Purchaser reserves the right to:

- (a) Cancel the order for part or whole of the machinery, apparatus or materials yet to be supplied without any liability, after serving a notice by Registered Post.
- (b) To purchase from elsewhere on account and at the risk of the supplier, part or whole of the machinery apparatus or materials so effected, after serving notice by Registered Post,

23. Arbitration

If, at any time question, dispute or difference, whatsoever, shall arise between the purchaser and the supplier upon, or in relation to or in connection with the contract, either party may forth with give to the other, notice in writing of the existence of such question, dispute or difference, and the same shall be referred to the adjudication of two arbitrators, one to be nominated by the Contractor, or in the case of said arbitrators not agreeing, then to the adjudication of the Umpire to be appointed by the arbitrator, whose decision shall be final and binding on the parties under the provisions of the Indian Arbitration Act. 1940 and of the rules there under and any statutory modification thereof shall be deemed to apply. The arbitrators or the Umpire, as the case may be, are bound to give a detailed speaking award assigning reasons for the findings.

Supplies under the contract shall be continued by the Contractor during the arbitration proceedings, unless, otherwise, directed in writing by the Purchaser or unless the matter is such that the work cannot possibly be continued until the decision of the arbitrators or the Umpire, as the case may be is issued.

24. Jurisdiction

Any dispute or difference, arising under, out of, or in connection with this tender/contract shall be subject to exclusive jurisdiction of competent court at Raipur.

31. Validity

The tenders should be valid positively for acceptance up to 180 days from the date of opening of the First & Second part, (i.e. Tender Fee/ EMD and Commercial & Technical bid), otherwise they are liable to be rejected. If necessary, the validity of the offer will have to be extended for a further period as may be required by Company through revalidation. No change in the price or any other term shall be allowed during the initial validity period.

In case, the tenderer withdraws his offer during the validity period, the EMD amount shall be forfeited.

32. Part quantity/ Part item:

The company at its option may change the quantity/item or delete the quantity/item in full or part. The same will be binding on the bidders.

33. Quantity variation:

Supply of goods in full quantity is essence of the contract. The supplier should execute the full quantity within the specified time as per the agreed terms & conditions. However, where the change in quantity is inevitable the supply may be accepted with variation of $\pm 2\%$ in total quantity along with documentary evidence that such changes were unavoidable.

34. Consignees :-

The material shall be dispatched to consignees as instructed in the purchase order.

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**ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L, RAIPUR**

GENERAL TERMS AND CONDITIONS OF WORK CONTRACT

1. Definition Of Terms:-

Company: The 'COMPANY' shall mean 'CHHATTISGARH STATE POWER HOLDING COMPANY LIMITED (A Govt. of Chhattisgarh Under Taking) (A Successor Company of CSEB) formed as per Govt. Notification No. F1-8/2008/13/1 Dated 19.12.2008, and shall include its successor and assigns.

Contractor: 'Contractor' shall mean person, firm or company, whose tender has been accepted by the Company and shall include his heirs, executors, administrators and assigns.

Staff: 'Staff ' shall mean Cook Grade-I, Cook Grade-II, Driver & Security Guard in the instant Tender.

Work: The expression 'Work' or 'Work' shall there be something either in the subject or context repugnant to such construction be construed to mean work undertaken, whether temporary or permanent and whether original, altered, substituted or additional.

Contract: 'Contract' shall mean and include the tender notice, instructions to the tenderers, general and special conditions of contract, work schedules, under-taking by the tenderer, questionnaire, experience details furnished, all documents and letter submitted by the tender, letters issued by the Company, letter of intent issued by the Company, detailed Work Order and subsequent amendments to it and the agreement to be entered into as per conditions of the contract.

Contractor to inform himself: The contractor shall be deemed to have carefully examined the instructions to the tenderers, these general conditions of contract, special conditions of the contract, Work schedule of this tender document and also have to be satisfied as to the nature and character of the work to be executed, site conditions and other relevant matter and details. Any information thus had or otherwise obtained from the under-signed shall not in any way relieve the contractor from his responsibility for executing the work items/jobs in terms of the specification including all details and incidental work. In case of any doubt as to the meaning of any portion of the tender documents, he shall put forth the particulars thereof and submit them to the office of **THE ADDL. GENERAL MANAGER (HR), CSPHCL, RAIPUR (C.G.)** in writing for clarification before the due date of submission of tenders.

2. Working Time & Qualification:-

(A) Qualification :

S.N.	Name of Post	Qualification	Essential Requirement
1.	Cook Grade-I	Matriculate /12 th Class	Experience of 5 year in working in office of Govt./ Reputed office
2.	Cook Grade-II	Class VIII th	Experience of 5 year in working in office of Govt./ Reputed office
3.	Driver	Class VIII th with having valid driving license	Experience of 5 year in working in office of Govt./ Reputed office
4.	Security Guard	12 th Class	Experience of 5 year in working in office of Govt./ Reputed office

(B) Working Time :

All the staff as per clause no. 2A (Qualification) has to perform 8 hours duty and other works as directed by the officer under whom he/she will work. One day weekly off is to be given to each staff as per Govt. Rules and contractor has to pay substitute/reliever on weekly off days as per tender condition.

3. Rate:-

(A) The contractor must quote his profit on the base rate as indicated below, taking into consideration the facilities to be provided to the **Cook Gr-I & Driver** :-

Sl.	Payment head	Rate per month per Computer Operator (in Rs.)
1	Monthly wages including variable DA w.e.f. 01.10.2020 for Skilled worker vide Labour Department, Govt. of NCT of Delhi's order F.No. 12(142)/02/MW/VII/ Partfile/3786-3809 dtd. 07.12.2020	18,797.00
2	EPF @ 13%	2,444.00
3	ES Insurance @ 3.25%	611.00
4	Bonus	583.00
5	Reliving/Reliver Charge (as and when required)	3,739.00
Total (Round off)		26,174.00

(B) The contractor must quote his profit on the base rate as indicated below, taking into consideration the facilities to be provided to the **Cook Gr-II & Security Guard** :-

Sl.	Payment head	Rate per month per Peon (in Rs.)
1	Monthly wages including variable DA w.e.f. 01.10.2020 for Skilled worker vide Labour Department, Govt. of NCT of Delhi's order F.No. 12(142)/02/MW/VII/ Partfile/3786-3809 dtd. 07.12.2020	17,069.00
2	EPF @ 13%	2,219.00
3	ES Insurance @ 3.25%	555.00
4	Bonus	583.00
5	Reliving/Reliver Charge (as and when required)	3,404.00
Total		23,830.00

The contractor must quote the rates for payment to staff and liability applicable as per Govt. rule for EPF, ESI and Bonus, substitute of staff for C/Off. i.e. weekly off days, profit component separately. Minimum wages with DA as fixed by the local Govt. authority is to be quoted compulsorily. The increase in DA will be applicable as and when announced by the Govt. of NCT of Delhi (Labour Department) for minimum wages to staff. The attendance of substituting staff (C/OFF/Weekly OFF/Leave) shall invariably be shown in the attendance record.

The rates calculated above are based on the prevailing minimum wages declared by the Labour Department, Govt. of NCT, New Delhi at the time of opening of tender including all the mandatory payments e.g. EPF@ 13%, ES Insurance@ 3.25% & Bonus etc. However, the minimum wages shall be escalated at the time of revision of minimum wages declared by the Labour Department, Govt. of NCT, New Delhi in the following manner :-

For Cook Gr-I, Cook Gr-II, Driver & Security Guard -

Escalated price per month per **Staff** = $R + 1.1625 \times (L2 - L1)$

(Applicable from the date of revision of minimum labour wages)

R = Monthly Rate quoted by the Bidder.

L1 = Monthly minimum Labour wages for Skilled/Semi-Skilled workers declared by Labour Department, Govt. of NCT, New Delhi prevailing at the time of opening of Tender.

L2 = Monthly minimum Labour wages revised for Un-Skilled/High-Skilled workers declared by Labour Department, Govt. of NCT, New Delhi.

In case, the lowest rate is quoted by more than one firm then successful bidder among the lowest will be decided on the **basis of lottery**. The lottery will be drawn in presence of representatives of the firms. After drawl of lottery no claim shall be entertained from any of the bidder. A form of undertaking annexed with the tender is to be signed by the tenderer necessarily in this respect.

4. Tenure of the Contract:-

The contract shall be initially for the period of **“One Year”**. The contract may be extended for further period, if required, on the same rates, terms & conditions of the original order and the contractor has to execute the work for extended period also. The quoted rate shall not be increased during the extended period except payment of escalation.

5. Insurance:-

The Bidder shall be liable for insurance/other facilities of the **Cook Gr-I, Cook Gr-II, Driver & Security Guard**. The CSPHCL shall not be liable for providing such facilities.

6. Statutory Obligations:-

The bidder shall furnish particulars of PF/EPF/ES Insurance contribution in respect of employee (s) engaged by them. All such details shall have to be furnished along with the bill without which bill shall not be accepted.

7. Payment:-

The payment shall be made within a reasonable time for the work actually executed by the contractor through monthly bills. The contractor should submit bills in quadruplicate along with proof of depositing EPF, ESI and paid wage slip i.e. “A” roll or attendance sheet duly certified by the officer incharge to the Office of the Order placing authority for further necessary action and release of payment. No interest on overdue payment shall be made to the contractor under any circumstances. The payment to the Staff shall be made by the contractor through Bank only, proof of which shall also be submitted to OIC along with monthly bill.

The payment of monthly bill shall be released after receipt of documentary evidence towards payment of minimum wages EPF, ESI & payment of Bonus certified by officer-in-charge.

8. Officer-In-Charge:-

The House Manager, Transit House, CSPHCL, New Delhi will be the officer-in-charge for the above work and attendance of **Cook Gr-I, Cook Gr-II, Driver & Security Guard** will be submitted and verified by the officer concerned.

9. Income Tax:-

Income Tax at source as per Government rule will be deducted from the gross amount of each bill for which TDS may be issued once in a financial year from accounts department on request as per rule.

10. (A). GST:-

Contractor shall submit documentary evidence of registration regarding GST with appropriate authority. At present 18% IGST/ 18% GST (9% CGST+9% SGST) are applicable on actual services provided by contractor. This GST shall be paid extra to the contractor. In case of Security Services IGST or IGST-RCM whichever is applicable.

(B). Other Taxes & Duties:-

Any other taxes or duties imposed by the Central/State Government or Local body from time to time during currency of the contract shall be borne by the contractor.

11. Deficiency in work by the Staff:-

In case the **Staff** engaged for the work is not up to the working level as desired by the concerned officer under whom he/she will be working, the same shall be informed to the contractor & in such cases, the contractor shall engage another suitable staff.

12. Force Majeure:-

The contractor shall not be liable for any penalty for not providing **Staff** in time or for failure to perform the contract for reasons such as act of God, acts of public enemy, acts of Government, Cyclone, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes provided that the contractor shall within 10 (Ten) days from the beginning of such delay bring in the notice of the CSPHCL in writing of the cause of delay. The CSPHCL shall verify the facts and grant such extension as facts justify.

13. Penalty:-

(a) Duties of **Staff** will be assigned by the officer-in-charge. In case of absence, the payment on prorata basis along with 50% penalty thereon will be deducted from current /forth coming bills/SD for which the contractor shall be responsible.

(b) You will abide by the terms & conditions of the contract and work as per instructions issued by the Officer-in-charge. In case you fail to carry out the work as directed or not able to cope-up with the work satisfactorily and in case of the unsatisfactory working and you fail to improve your working; the CSPHCL reserves the right to carry out the work by other agency and the difference in expenditure, incurred for the said work, will be recovered from you. The CSPHCL also reserves the right to terminate the contract by serving you 15 days notice. The amount of Security Deposit in such case will be forfeited.

(c) Upon termination of the contract on the basis of unsatisfactory performance or in case you stop the work, the additional expenses which the CSPHCL will have to bear for getting the work executed by employing manpower or getting the work executed through alternative agencies for the balance period for which the contract was to be operative, will be recoverable from you. This difference will be worked out on the basis of actual work done during the balance period of contract for which the contract was to be operative and new rates of the alternative agency or actual payment involved plus 24% supervision charges will be recovered from your dues/ deposits.

(d) The CSPHCL shall be entitled to forfeit the security deposit & the balance thereof to recover any further sum/ damages from any sum due to you from the CSPHCL for breach of terms & conditions of the contract.

14. Rejection of Work:-

In the event of any of the work done by the **Staff** is found defective in workmanship and secrecy of office is loosen or otherwise not in conformity with the requirement of this contract specification, the CSPHCL may reject the complete work which should be completed by **Staff** on extra time, free of cost.

15. Litigation:-

All matters arising out of or any way connected with this contract shall be deemed to have arisen in Raipur and only the Courts in Raipur shall be the jurisdiction to determine the same. The offer shall form part of the contract and any breach of the terms of this notice shall be deemed to be breach of the contract.

16. Extension Of Contract:-

(a) The company reserves the right to extend the contract for a further period of maximum 06 (Six) months on same rate, terms and conditions.

(b) **Price Reduction:-** In case of fresh tender is issued for the same item before completion of supply against extension order and lower rates are received in the fresh tender. The lower rates received in the fresh tender shall be applicable to the quantity of extension order balance to be supplied also.

17. Security Deposit:-

(a) The contractor shall furnish Security Deposit by Demand Draft /Bank Guarantee drawn on nationalized/scheduled bank for an amount equal to 10% of the contract value of the work as a security in favour of **CSPHCL, Raipur** within 30 days from date of placing of order. No interest shall be paid by CSPHCL on the Security deposit. In case of non-fulfillment of contractual obligations by the contractor, the security deposit shall be forfeited. This Security Deposit will be released after satisfactory completion of contract.

(b) In case contractor fail to accept and/ or perform the contract, security deposit furnished shall be forfeited, otherwise the same will be refunded after successful completion of work contract/ performance guarantee period, after deducting any amount outstanding/ to the recovered from contractor.

18. Agreement:-

An Agreement on Non-Judicial Stamp Paper worth Rs. 300/- (Three Hundred) only submitted by contractor within 30 days from the date of issue of order along with Rs. 1/- revenue stamp affixed on agreement. Cost of stamp paper shall be borne by the contractor.

19. Principal Employer:-

CSPHCL will be the Principal Employer for this contract. AGM(HR), CSPHCL, Raipur shall deal with all the related to this contract for successful completion of work.

20. Additional requirement for Increase or Decrease/Termination of contract :-

a) Company can increase or decrease the number of **Staff** as per requirement, the same will be conveyed to you in short notice.

b) The contract may be terminated by the CSPHCL under prior intimation of 15 days without prejudice.

21. Rules & Regulation:-

All relevant labour laws and regulations i.e. payment of minimum wages, valid labour license, EPF, ES insurance, GST etc. shall be strictly followed by the contractor. In case of violation of law, the contract may be terminated and disciplinary as well as legal action may be initiated this may include forfeiture of security deposit also. The firm shall ensure payment for the duties executed by his Female Receptionist on national holidays also as per rules.

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**ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L, RAIPUR**

SCHEDULE- II
PRICE SCHEDULE

Name of work – Deployment of 03 Nos. Driver, 2 Nos. Cook Gr-I, 2 Nos. Cook Gr-II & 02 Nos. Security Guard through outsourcing for Transit House, CSPHCL, New Delhi.

(Price to be quoted ONLINE only)

SN	Particulars	Qty. (nos.)	Base rate per month per person (in Rs.)	Administrative and Supervision charges plus contractor's profit in whole rupees
01	Cook Grade – I (Skilled)	02 No.	26,174. 00	Rs. per month per Cook Grade -I
02	Cook Grade – II (Semi-Skilled)	02 No.	23,830.00	Rs. Per month per Cook Grade -II
03	Driver (Skilled)	03 No.	26,174.00	Rs. per month per Driver
04	Security Guard (Semi-Skilled)	02 No.	23,830.00	Rs. per month per Security Guard

Note :- 1. **The rates quoted in Percentage will not be considered.**

2. The firm should quote Administrative and Supervision charges plus contractor's profit in whole rupees per person above the base rate. The rate should not be quoted in paise i.e. in decimal of rupees.
3. Applicable GST shall be paid extra as per Govt. Rules.

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ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L, RAIPUR

The firm should furnish the following information also :-

Sl. No.	Particulars	
1.	11 digit Bank Account Number	
2.	Name of Account Holder/Account Name	
3.	Banks MICR code	
4.	Name of the Bank	
5.	Address of Bank	
6.	City of Bank	
7.	Bank Branch	
8.	Bank IFS code	
9.	PAN No. (Copy to be enclosed)	
10.	GST No. (Copy to be enclosed)	
11.	EPF Registration No. (Copy to be enclosed)	
12.	ESIC Registration No. (Copy to be enclosed)	
13.	E-mail id (Statutory)	
14.	Mobile No.& Phone No.	

Place

Date

Signature of bidder

Name (in full)

Address (Office)

(Residence)

Phone (Office)

(Residence)

Mobile No.

Seal of the firm

Undertaking for no objection

We, M/s hereby undertake that in case lowest rate is quoted by more than one firm then we shall have no objection in deciding successful bidder among the lowest bidder on the basis of lottery. In such a case we will not lodge any claim on this behalf in respect of this contract.

Palce

Signature of bidder

Date

Name (in full)

Status in the firm if any

Seal of the firm

Undertaking for Qualification of Staff

We, M/s hereby undertake that all the staff deployed through outsourcing are as per clause “2 (A) Qualification” of General Terms & Conditions of work contract of the Tender Specification. In case, we fail to provide above staff in accordance with the above-said provision, the work contract may be liable to be terminated.

Palce

Signature of bidder

Date

Name (in full)

Status in the firm if any

Seal of the firm

DECLARATION (Affidavit before Notary)

I/We, M/s hereby declare that I/We have not been derecognized /black listed/ debarred by any State Govt./Govt. of India/ Union Territory/Govt. Organizations, Banks, PSU's and any Govt. undertakings for failure of Successful Completion of works or for fraud/Cheating.

In case, during the tender process or thereafter it is found that I/We have been derecognized /black listed/ debarred by any State Govt./Govt. of India/ Union Territory/Govt. Organizations, Banks, PSU's and any Govt. undertakings for failure of Successful Completion of work related with engagement of Man Power/Security Personnel or for fraud/Cheating, our offer shall not be considered. In such case, the Power Company will be at Liberty to cancel the order, forfeit the Earnest Money and or Security Deposit furnished by us.

Signature of the bidder

Date

Name & Address of firm

Affidavit before Notary

DEVIATION - SHEET

Technical deviation, if any, from the Tender Specification are to be mentioned in following format only.

Technical Deviation

SL. No.	Clause no. / page no	Nature of Deviation along with Reason

Commercial deviation, if any, from the Tender terms & conditions are to be mentioned in following format only.

Commercial Deviation

SL. No.	Clause no. / page no	Nature of Deviation along with Reason

Except these deviations, the entire order shall be executed as per your tender specification and tender documents. We agree that if any condition variation, deviation etc. found elsewhere in the proposal, those relating to any rebates offered shall not be given effect to.

Name & Address of tenderer :

SIGNATURE

Name of the authorized person signing tender

Vendor No.

Mobile No.

Email ID

CHECK LIST

Please ensure that the following documents and system are positively available with you and tendering procedure is correctly followed

1. **Valid Digital signature of authorized signatory is ready for filing the tender.**
2. The requisite **Tender Fee (non refundable) & EMD** have been paid and Scanned copy of DD to be uploaded with the tender. Also, hard copy to be submitted in separate envelope which must be clearly superscribed with tender specification and should reach this office of **AGM(HR) CSPHCL, Raipur** before due date..
3. Scanned copy of balance sheet, profit and loss account, trading account or bankers certified copies in support of their Turn Over in last three years may be uploaded.
4. **Scanned copies of Experience certificate / order copies / other required documents:**
 - (a) **That the bidder is a reputed and as per PQR.**
 - (b) **Necessary documentary evidence having executed order for the mentioned work/ supply of materials/Executed work as required in instant tender.**
 - (c) **The authorized Dealer should submit latest valid authorization certificate of Principal Manufacturer valid up to date of acceptance of material.**
 - (d) **Scanned copies of work orders, financial statement, EPF, ESIC, Service Tax, PAN registration etc. as mentioned in the Pre Qualifying Requirement has been uploaded.**
5. Please note that it will be presumed that the bidder has read all the documents carefully and filing the tender without any prejudices and have accepted all the terms and conditions of the tender except those mentioned in deviation sheets. Bidder may please also note that if deviations are not filled and attached, it will be assumed that there is no deviation from Bidder side.
6. **General instructions for e-bidding:-**
 - a. The system should have minimum MS windows -7 with latest version of Java.
 - b. The Bidder must have a Computer/ Laptop along with a good speed Internet Connection.
 - c. The Bidder must have Internet Explorer browser version 8 or above. E-Bidding web portal may not run in other browsers like Chrome, Mozilla etc.
 - d. The Bidder must have been registered into the C. S. Power Companies' e-Bidding Portal for participation in the tenders through e-Bidding.
 - e. The authorized Signatory must have valid Class II/III Digital Signature Certificate to sign the documents for e-Bidding process and to access the documents of the Purchaser.
 - f. Bidder should fulfill any other pre-requisites mentioned in the tender documents i.e. Tender Specific pre-requisites. For more detail please visit our website or contact Help Desk.
7. **Please check & ensure that you have entered the same composite amount in the Price Bid as mentioned in our “Price Schedule” and quoted your rate as mentioned in the schedule.**