



GSTIN-22AADCC5773E1ZX

CHHATTISGARH STATE POWER TRANSMISSION CO LTD

(A Government of Chhattisgarh Undertaking)

OFFICE OF THE EXECUTIVE DIRECTOR C&LM

Block-4, Near CSPHCL Dispensary, Dagania, Raipur (C.G.)

Website- www.cspc.co.in e-mail:- ce.eht@cspc.co.in Ph. No. 0771-2574221, 2574028 Fax No. 0771-2574222

TENDER SPECIFICATION NO. 02-05/C&LM/Pur/O.S./

Tender-12/2122 dated 15/12/2020

**DEPLOYMENT OF 05 NOS MOTOR DRIVER UNDER EE (EHT:MAINT)
DIVISION, CSPTCL, RAIPUR, BILASPUR & KORBA AND EE (EHT:CONST)
DIVISION BHILAI THROUGH OUTSOURCING FOR A PERIOD OF ONE
YEAR.**

LAST DATE/ TIME OF SALE OF TENDER	04/01/2021	15:30 Hrs
LAST DATE/ TIME OF SUBMISSION	05/01/2021	15:00 Hrs.
DATE/ TIME OF OPENING OF TENDER	05/01/2021	15:30 Hrs.

COST OF TENDER DOCUMENTS

- i) **Rs.1120/- (inclusive of GST @12%)**
Purchase from O/o ED(C&LM)
- ii) **Rs. 1180/- (inclusive of GST @18%)**
Downloaded from company website

CHHATTISGARH STATE POWER TRANSMISSION CO LTD
(CG GOVT UNDERTAKING)

Tender document sl. no. -----

Issued to M/s -----

Cost of tender documents Rs. -----

Received vide DD. No Date.....

Name of the Bank-----

Signature & Seal of issuing Officer

OFFICE OF EXECUTIVE DIRECTOR (C&LM)
CHHATTISGARH STATE POWER TRANSMISSION CO LTD
(CG GOVT UNDERTAKING)
Dagania, PO Sunder Nagar, Raipur (C.G.) 492-013

The undersigned hereby tender and offer (subject to CSPTCL's conditions of tendering), the Chhattisgarh State Power Transmission Co Ltd to execute and do the several works and things which are described or referred to in the enclosures and schedules to the tender Specification No. **02-05/C&LM/Pur/O.S./Tender-12/2122 Dated 15/12/2020** and done by the contractor in a thoroughly good and workman like manner, and to perform and observe the provisions and agreements or the part of the contract contained in or reasonable to the inferred from the said tender documents for the sums and at the rates set-out in schedules annexed hereto.

It is confirmed that Questionnaire for Commercial terms and conditions and all other conditions, wherever described in the tender documents have been replied in full giving clear details. It has been noted that in case any reply is not given or any reply is incomplete/ambiguous the CSPTCL will have the right to interpret to its best advantage. CSPTCL's decision in this regard will be final and binding. The bidder will have no right to furnish any technical or commercial clarification after opening of the bid which may in any way alter the offered prices.

Dated this.....

Bidder's Name& Signature
with Seal of the company.

GSTIN-22AADCC5773E1ZX**CHHATTISGARH STATE POWER TRANSMISSION CO LTD***(A Government of Chhattisgarh Undertaking)***OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)****Block-4, Near CSPHCL Dispensary, Dagonia, Raipur (C.G.)****Website- www.cspc.co.in e-mail:-ce.eht@cspc.co.in Ph. No. 0771-2574221, 2574028 Fax No. 0771-2574222****No. 02-05/C&LM/Pur/O.S./2122****Raipur, Date: 15/12/2020****NOTICE INVITING TENDER**

Sealed tenders are invited from experienced & eligible bidders for the following works:

Sl No	Tender Sp. No.	Particulars	E.M.D (Rs.)	Cost of tender form (Including GST)		Date of opening
				Printed tender form	Down loaded from website	
1.	Tender-12	Motor Drivers under:- i. EHT:Maint Dn Bilaspur- 01No ii. EHT:Maint Dn Korba- 01No iii. EHT:Maint Dn Raipur- 01No iv. EHT:Const. Dn Bhilai- 02Nos	10,220/-	1,120/-	1,180/-	05.01.2021
2.	TR-452	Replacement of damaged spacer damper and repairing of conductor on 400KV Marwa-Raita line.	6,550/-	1,120/-	1,180/-	07.01.2021

- (i) The tender documents can be purchased from the office of ED (C&LM) CSPTCL, Raipur till one day before the due date of opening on any working day on payment of **Rs 1120.00 (Cost of tender Rs 1000/- & GST @ 12% Rs 120/- non refundable)** in the form of MICR /DD in favour of Manager, (RAO-HQ), CSPTCL, Raipur (C.G.), payable at Raipur accompanied with firm's application on its letter head. If tender document is required by post then additional Rs. 200/- is to be paid along with cost of document. CSPTCL shall not be responsible for any postal delay regarding receipt/ non-receipt of tender documents. The tender document can also be down loaded from official website of CSPTCL (www.cspc.co.in/csptcl) and required tender fee of **Rs. 1180.00 (Cost of tender Rs 1000/- & GST @ 18% Rs 180/- non refundable)** in form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur (C.G.) payable at Raipur (C.G.) in form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur (C.G.) payable at Raipur (C.G.) in envelope-I containing EMD should also be submitted. The details of DD should be mentioned on the outer side of the envelope-I also. Please note carefully that in absence of aforesaid requisite tender fee in envelope-I, bids shall not be considered for further evaluation. The bidders are requested to keep themselves in touch with this office/ visit our website regularly to keep themselves updated with any amendment/ change in terms and condition of tender.
- (ii) The tenders, duly filled, shall be accepted up to 15:00 Hrs. on the due date. The techno-commercial bids shall be opened at 15:30 Hrs on the due date. CSPTCL reserves the right to accept or reject any or all the offers, in part or full without assigning any reason whatsoever.

EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR

Note:- (i) In case any of the above date is declared as holiday then the particular date will automatically get shifted to next working day.
(ii) Any notice for extension of due date of tender opening shall not be published in Newspaper. It will be displayed only on official website of the company.

SCHEDULE-I
GENERAL TERMS AND CONDITIONS OF THE TENDER

Sealed tenders are invited from the eligible /experienced contractors for deployment of 05 Nos Motor Driver under EE (EHT:Maint) Division, CSPTCL, Raipur, Bilaspur & Korba and EE (EHT:Const) Division Bhilai through outsourcing for a period of one year from the date of commencement of contract.

1. Offer must be submitted in sealed covers addressed to the Executive Director (C&LM) CSPTCL, Raipur, with the name of work, due date of opening and the name of the bidder super scribed on the cover/envelopes.
2. One firm/ contractor shall submit only one offer/tender. If more than one offer is found Power Transmission Co. Ltd. will have right to reject any or all his offer(s) without assigning any reason and EMD may be forfeited.
3. EMD:-
 - 3.1 Bidders are required to furnish Earnest Money amounting to Rs.10,220/- (Rs Ten thousand two hundred twenty) only, in form of demand draft in favour of Manager (RAO-HQ), CSPTCL, Raipur C.G. drawn on any Govt. or scheduled bank at Raipur only.
 - 3.2 The bids not accompanied with EMD or accompanied with inadequate EMD or EMD or EMD payable to authority other than the specified will summarily be rejected and returned unopened.
 - 3.3 EMD will be forfeited by CSPTCL if,
 - 3.3.1 It is being discovered that any of the document submitted by the bidder are falsified, forged, or intended to deceive.
 - 3.3.2 Bidder withdraws its bid during the period of bid validity or withdraws his tender after processing but before acceptance of purchase order to be issued by CSPTCL.
 - 3.4 The EMD will be refunded after acceptance of the order.
 - 3.5 The EMD will not carry any interest.
4. **Submission of Bid:-**
 - a) The tenders shall be submitted in the office of Executive Director (C&LM) CSPTCL, Raipur on or before 05/01/2021 up to 3.00 PM only and will be opened on the same day at 3.30 PM.
 - b) Envelope-I : In the first envelope the required Earnest Money Deposit in proper form should be enclosed and it must be super scribed clearly as Tender name and No., EMD with amount, due date of opening, and name of firm with address telephone/mobile numbers for contact and addressed to Executive Director (C&LM) CSPTCL, Raipur. In case, the tender has been downloaded from CSPTCL's official website, the cost of tender document in the form of MICR/DD in favour of Manager (RAO-HQ), CSPTCL, Raipur should be submitted along with the tender in EMD envelope. In absence of same, the tender shall not be opened.
 - c) Envelope-II :The second envelop should be super scribed as "Technical & Commercial Bid," Tender No., due date of opening, and name of firm with address, telephone/mobile numbers for contact and addressed to "Executive Director (C&LM) CSPTCL, Raipur". This envelop must contain all the documents in original issued from this office except the price bid. If the firm wishes to enclose any other supporting

documents the same must be duly signed on each page and should be in envelop number -II only.

d) Envelope-III :The third envelop should be super scribed as “Price Bid” Tender name and No. due date of opening, and name of firm with address, telephone/mobile number for contract and addressed to “Executive Director (C&LM) CSPTCL, Raipur” This envelop must contain only the price bid in original issued from this office which is attached with the tender documents.

e)All the three envelops will be enclosed in a 4th envelop with super scribed as “Tender No. and Due date i.e. date of opening of tender and Name of the firm with complete address, phone & mobile numbers for contact and must be addressed to “Executive Director (C&LM) CSPTCL, Raipur”.

5. First of all, envelop of Earnest Money will be opened and verified. If this is found in order, then only second part of the tender i.e. technical & commercial bid of tender will be opened and finally the price bid of the successful Bidders shall be opened. If found necessary the price bid may be opened on later date for which new date & time will be intimated accordingly.
6. The Earnest Money will be refunded to un-successful Bidder within the reasonable time. The Earnest Money deposited by the successful Bidder will be released after finalization of tender, but shall be forfeited, if the contractor fails to execute the contract after intimation of the acceptance of his bid.
7. This forfeiture shall be without prejudice to the right of the Power Transmission Co. Ltd. to recover further damages, if any, from the tender.
8. The successful bidder will be required to deposit 10% amount of the contract price as security deposit in the form of FDR pledged in favor of Manager RAO-HQ, CSPTCL, Raipur payable at Raipur & valid up to scheduled completion date of contract plus eight months.

OR

The contractor shall furnish a bank guarantee from a nationalized/scheduled bank for an amount of 10% (ten percent) of the value of the order as a contract security. This bank guarantee shall be kept valid for a period exceeding the scheduled completion date by two months with claim period of further six months. In the event of extension of contract period, the validity of the bank guarantee shall be suitably extended on stamp paper worth Rs. 250/- or as per the prevailing legal requirements/ any other amount as per the C.G. State Stamp Duty Act in the prescribed form of CSPTCL.

No interest shall be paid by CSPTCL on the security deposit. In case of non-fulfillment of contractual obligation by the contractor the security deposit shall be forfeited. The FDR/BG shall be pledged/submitted within 30days from date of issue of work/order.

9. Bidders must fill up complete tender form and should submit in original duly signed all pages by the competent person of the firm. The document should be free from over writing. Any tender not bearing the signature in all the documents accompanying the tender shall be liable for rejection.
10. Bidders should submit copy of following documents:-
 - (a) Income Tax details along with PAN Card
 - (b) GSTN Registration
 - (c) EPF and ESI Registration

- (d) In the event of order the contractor shall submit Labour license and copy of employee security insurance in respect of person engaged against instant tender, within 30 days from issuance of work order. If, above documents are not submitted in the office of OIC, the bills shall not be passed.
11. The bidders shall furnish Income tax clearance certificate and Return filed with competent authority for last 03 years i.e 2017-18, 2018-19 & 2019-20 with the tender document. The CSPTCL reserves the right to reject any tender if the income tax clearance Certificate is not submitted.
 12. Bids which do not fulfill all or any of the above conditions or incomplete in any respect are liable to be rejected.
 13. The submission of a bid by the bidders implies that he has read and accepted the instructions, the conditions of the contract etc. and has made himself aware of the scope of the work to be done and local conditions and other factors affecting on the execution of the work.
 14. After acceptance of rates the CSPTCL, will not pay any extra charges for any reasons whatsoever even in case the contractor represent at later stage that he/she has misjudged/ not understood the terms and conditions of contract.
 15. It shall not be obligatory for the CSPTCL or its officer to accept the lowest tender. The authority for the acceptance of the tender will rest with the CSPTCL, which does not bind itself to assign any reason for declining to consider any particular bid or bids.
 16. Further, information required (if any) can be obtained from the office of the Executive Director (C&LM) CSPTCL, Raipur during working hours.
 17. All matters arising out of or any way connected with this contract shall be deemed to be settled in competent court of law at Raipur only.
 18. The tender received after the due date and time shall not be accepted/ opened. CSPTCL will not be responsible for postal or courier service delay.
 19. The CSPTCL reserves the right to accept/reject any tender without assigning any reason thereof.
 20. As per requirement, any time the quantity indicated in schedule – III may increase or decrease by giving one week notice but the quoted rate shall remain firm. The same will be binding on the contractor and will not have any claim for the quantity altered.
 21. These conditions of tender shall form part of the contract and any breach of the terms of this notice shall be deemed to be a breach of the contract.
 22. The validity of the offer must be minimum 120days from the date of the opening of price bid.

**EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR**

SCHEDULE – II
SPECIAL TERMS & CONDITIONS

1. QUALIFICATION FOR THE BIDDERS :-

- (a) The Bidder should have GST Registration no.
- (b) The Bidder should have valid labour license issued by Labour Department, Govt. of C.G for providing services of similar nature of work. OR An undertaking may be furnished to this effect that they will obtain and submit the license within one month from the date of order in respect of said work; otherwise order is liable for rejection without notice.
- (c) The Bidder should be registered with E.P.F. Commissioner and have valid EPF registration number.
- (d) The Bidder should have ESIC registration certificate.
- (e) The Bidder should have executed at least single order of providing manpower on outsource valuing not less than Rs. **2.04 lakh** during last three years i.e. year 2017-18, 2018-19 and 2019-20.
- (f) The firm should have minimum Average Annual Turn over of **Rs 15.33 lakh** for the last three years i.e. year 2017-18, 2018-19 and 2019-20.

The documentary evidence in support of (a), (b), (c), (d), (e) & (f) above shall be submitted along with tender.

2. QUALIFICATION:-

- (i) Driver must have valid HMTV license from authorized RTO more than 3 year old.
- (ii) Driver should have minimum educational qualification of 10th pass and having experience of 2 year.
- (iii) All the deployed Motor Drivers should be of minimum 18 years of age.

You are required to submit all the relevant documents regarding Educational Qualification in respect of Driver for verification to the OIC of the work.

3. DUTIES AND WORKING TIME:-

The Driver have to do work as instructed by officer incharge.

a) **UNIFORM:-**

The Driver should wear khaki color uniform preferably during duty period, as decided by company. The firm should be provided the uniform to the Driver.

5. PERIOD OF CONTRACT:-

The contract shall be for the period of one year from the date of its commencement of work. The Contract may be extended for further six month/ one year, if required, on the same rates, terms and Conditions of the original order based on the satisfactory performance of the agency. The offered/ accepted rate shall not be increased/ negotiated during the extended-period also.

6. PAYMENT TERMS:-

- 6.1** The contractor shall submit monthly bill in triplicate along with all relevant document/information (as detailed in Clause 6.4 below) to the OIC, by 10th of every month.
- 6.2** The payment shall be made to the contractor normally within one month from the date of receipt of such bill, after deducting the statutory levies and other deductions such as penalty, Compensation against non-performance etc, if any.

- 6.3** For any delay in payment to the contractor by CSPTCL- on account of non-submission of mandatory documents by the Contractor with the bills, the contractor shall be solely responsible.

Similarly, for any delay in payment to the contractor by CSPTCL – on account of submission of incorrect mandatory document by the Contractor with the bills, the contractor shall be solely responsible.

- 6.4** Each Monthly Bill claim of the Contractor shall accompany the following information/documents duly sealed and Signed by Contractor.

6.4.1 Attendance of deployed employees.

6.4.2 Wages paid to employee for the month under consideration with their bank account no. and signature in lieu if receipt of the Wages.

6.4.3 Details of Employee's & Employer's EFP and ESI contribution.

6.4.4 **GST**

6.4.4.1 The contractor shall pay the GST at prevailing rate for the bill submitted for payment of manpower deployed.

6.4.4.2 The contractor shall submit authenticated documents of payment of GST along with the bill.

6.4.4.3 CSTPCL's GST Registration no. is 22AADCC5773E1ZX.

6.4.5 Contractor shall provide Bank details of the manpower deployed.

6.4.6 Income tax shall be deducted from bills at prevailing rates,

6.4.7 PAN No. and Service Tax Registration No. Information

- 6.5** The Contractor shall have no claim or reason to stop the work contract/services, if their payments are delayed.

- 6.6** No interest on delayed payment shall be made under any circumstance.

- 6.7** During the period of contract and extension thereof (if any), minimum wages as declared by labour commissioner shall be paid and revised time to time accordingly.

7. Payment by the contractor to the manpower deployed:

- 7.1** The contractor shall make payment to deployed manpower for previous calendar month before 10th day of the date consecutive month regularly.

- 7.2** If the contractor fails to make payment to their employees as per Clause 6.1 above penalty @ Rs. 100/- per day shall be levied on the contractor till the date of payment.

- 7.3** The Contractor shall have claim or reason to delay timely payment to their employees including delay- if any, contractor's payment by CSPTCL due to any reason.

- 7.4** Payment in the head Bonus @8.33% will be made in two installments only on production of documentary evidence towards payment of bonus to workers duly authenticated by officer in charge of the work.

8. DEFECTS IN WORK:-

In case the Driver engaged for the work is not up to the working level as desired by the concerned officer under whom they are working, the same shall be informed to the contractor and in such case the contractor shall engage another suitable Driver.

9. OFFICER IN CHARGE :-

The Officer incharge of the work will be;

- i) Executive Engineer, (EHT:Maint.) Dn, CSPTCL, Raipur/Bilaspur/Korba.
- ii) Executive Engineer, (EHT- Const.) Dn, CSPTCL, Bhilai.

Or as appointed by the (EHT- C&M) Circle, Raipur / Bhilai / Bilaspur.

10. GOODS AND SERVICE TAX :-

Contractor shall submit documentary evidence of registration regarding GST with appropriate authority. At present GST @18% is payable extra on contract price. Accordingly, the contractor is required to be registered under GST Act-2017 and proof to have registered under GST Act-2017 may be furnished.

11. INCOME TAX :-

Income Tax at source as per Govt. 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.

12. RULE AND REGULATIONS :-

All relevant Labour Laws and Regulations i.e. payment of Minimum wages, valid labour license, EPF, E.S. Insurance, Service tax etc. shall be strictly followed by the Contractor. In case of violation of law the contract may be terminated and disciplinary and legal action will be initiated which may include forfeiture of security deposit. The firm shall ensure payment for the duties executed by his driver on national holidays also as per rules

13. JURISDICTION :-

Any dispute or difference, arising under out of or in connection with contract shall be subject to exclusive jurisdiction of competent Court of Raipur (CG) only.

14. PENALTY :-

Penalty will be imposed for the days of absence of the Driver. Deduction of Penalty will be made towards the absence of the Driver @1.5 times of per day salary per Motor Driver on pro-rata basis.

15. MISCELLANEOUS :-

Any changes due to change in policy announced by the State/Central Govt. will be applicable and shall be binding on the contractor for which no separate charges will be payable.

16. PRICE BID :-

- 16.1 The price bid is to be submitted in prescribed format only as per Schedule-III.
- 16.2 The quoted rate will remain fixed for the entire contract period & extension period, (if any).
- 16.3 While quoting the rate bidder shall keep in mind that in case contract for additional period is awarded to them at their quoted rates they would be bound to accept the contract on same rate, terms and conditions.
- 16.4 Taxes and duties shall be paid extra by CSPTCL at actual.
- 16.5 The offer with the rates given in any form / Proforma, other than that mentioned in Schedule-III shall be liable for rejection.
- 16.6 CSPTCL reserves the right to re-negotiate the rates.

17. BASE RATES:-

The bidders are required to quote the wages for the Truck driver. The rates quoted by bidder shall not below the minimum wages for highly skilled labour as per the minimum wages declared by the labour department Govt. of C.G and also quote their profit in percentage (%) over and above wage rates (inclusive of EPF, ESI, Bonus) but exclusive of GST payable extra as applicable. The amount/ percentage of applicable GST may invariably be mentioned separately. All the bidders are required to mention the GST no. supported with a copy of GST Registration certificate.

In case, the lowest rate is quoted by more than one firm, then successful bidder among the lowest bidders shall be decided on the basis of lottery. Lottery will be drawn in presence of representatives of the firms. After drawl of lottery no any 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.

18. SECURITY DEPOSIT:-

The contractor shall furnish Security Deposit by FDR or Bank guarantee from a Nationalized Scheduled Bank for an amount of 10% of the contract value of the work for the contract period within 30days from date of issue of work order. The validity of the FDR should be up to schedule completion date of contract plus eight months.

If the security deposit is furnished in shape of a Bank Guarantee then it should be valid for a period exceeding the scheduled completion date by two months with claim period of further six months. The Bank guarantee shall be submitted on a Non Judicial stamp paper worth Rs. 250/- or as per the prevailing legal requirements/ any other amount as per the C.G. State Stamp Duty Act in the prescribed form of CSPTCL .No interest shall be paid by CSPTCL on the security deposit. In case of non-fulfillment of contractual obligations by the contractor the security deposit shall be forfeited.

The Security Deposit shall be refunded after having completed the contract satisfactorily and issue of no dues / liability certificate by the OIC of the work.

19. AGREEMENT:-

On award of contract, the contractor has to enter into an agreement with the Company for total contract period on a Non judicial stamp paper worth Rs 300.00 (Three Hundred) only along with Rs.1.00 revenue stamp. The cost of the stamp paper and revenue stamp is to be borne by the contractor. The period of contract may be increased or decreased for which there will no additional compensation payable to the contractor.

Execution of agreement & submission of Security Deposit should be completed within 30days from date of issue of order.

20. TERMINATION OF CONTRACT:-

The work order / contract can be terminated at any time by either side on giving 15 days notice in advance without assigning any reason whatsoever. In such cases, either party will not be responsible for any loss/ compensation/ profit of the contractor.

21. EVALUATION OF BID:-

Lowest bidder (L-1) shall be evaluated on the basis of the total value of contract calculated on quoted rate for total quantity of the tender i.e. for the amount works out to deployment of 05 Nos Motor Driver through outsourcing under EE (EHT:Maint.) Division, CSPTCL, Raipur, Bilaspur & Korba and EE (EHT:Const.) Division Bhilai for a period of one year. All amounts should be rounded off to two decimal places.

**EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR**

SCHEDULE-III**PRICE BID****TENDER SPECIFICATION NO.02-05/C&LM/Pur/O.S./Tender-12/2122 Dated 15/12/2020**

Name of work – Deployment of 05 Nos Motor Driver under EE (EHT:Maint.) Division, CSPTCL, Raipur, Bilaspur & Korba and EE (EHT:Const.) Division Bhilai through outsourcing for a period of one year.

Sr No	Particulars	Qty. (nos.)	Gross payment Per month Per person in <u>Rupees</u> in figures & words both	Contractor's profit per month per driver (including Administrative & Supervision charges) in <u>Percentage</u>	Period
1	2	3	4	5	6
1.	Driver at Raipur & Bhilai	03	Rs-----/- (Rs.....)	-----% (.....Percent)	01 year
2.	Driver at Bilaspur & Korba	02	Rs-----/- (Rs.....)		

Note:

- 1) All prices should be quoted in Indian Rupees.
- 2) Rates to be quoted shall be firm exclusive of GST.
- 3) GST will be paid at prevailing rate, which is presently @ 18%.

Date.....

Bidder's signature: _____

Name & Address: _____

Firm's Seal _____

a) OFFICE ADDRESS _____

WITH PHONE/FAX _____

b) HEAD OFFICE _____

WITH PHONE/FAX _____

UNDERTAKING

I/We Proprietor/Partner of (name of firm)hereby undertake that in case lowest rate is quoted by more than one firm then I/We shall have no objection in deciding successful bidder among the lowest bidder on the basis of lottery. Once the successful bidder is determined through lottery, I/We will honor the same and not lodge any claim on any matter in respect of this tender.

Signature of tenderer.....

Place :

Name (in full)

Date :

Status in the firm

Seal of the firm.....

DETAILS OF FIRM:-

All the bidders are required to fill-in following proforma preferably supported with a cancelled cheque.

Name Of The Firm & Address	
Name of Proprietor	
Mobile No.	
Email Address	
PAN No.	
GSTIN (Registration no.)	
Bank Details:-	
A. (Bank name with Address)	
B. A/C No.	
C. IFSC	
D. Bank MICR Code.	
Description of Business	
Vender No. (If created in CSPTCL)	

Bidder's Signature with seal