

CIN- U40108CT2003SGC0158200

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

(A Govt. of Chhattisgarh Undertaking)

**Chief Engineer (S/s-O&M) CSPTCL Bilaspur**

Address:- Qr.no.: OA-1, Raipur Road Tifra Bilaspur 495001(CG).

Website: - e-mail:-cessionm.bilaspur@cspc.co.in\_ Phone/Fax- 07752-493537

**No. 02-17/PUR/T-91/918**

**Bilaspur, Dated: 09/10/20**

**NOTICE INVITING TENDER**

Sealed tenders are invited from interested & experienced parties for carrying out DGA testing of the EHV class Power Transformer oil at site of CSPTCL as per the details given here under :-

<b>S N</b>	<b>Tender No.</b>	<b>Particulars of works</b>	<b>Total No.Of Power Xmer</b>	<b>Cost of tender document (In Rs.)</b>	<b>E.M.D. (inRs.)</b>	<b>Due date of opening</b>
1	T-91	DGA testing of EHV class Power Transformer oil at site of CSPTCL under CE(S/s-O&M), CSPTCL, Bilaspur, as per standard method or technique confirming to IS standards. 1.Appearance 2.Density at 29.5°C 3.Interfacial tension 4.Total Acidity 5.Breakdown voltage 6.Dielectric dissipation factor at 90°C 7.Specific resistance at 90°C 8.Dissolved Gas Analysis, which should cover following gases:- (i) Methane (PPM) (ii)Ethane (PPM) (iii)Ethylene (PPM) (iv)Acetylene (PPM) (v)Carbon dioxide (PPM) (vi)Carbon mono oxide(PPM) (vii)Hydrogen (PPM) (viii)Total Gas contents (% by volume) (ix)Water Contant (PPM) With analysis & recommendations	85	₹ 1120.00 & ₹ 1180.00 if downloaded from Company website	₹ 12,000	04/11/20

**NOTE :-** (I) Other terms & conditions/details etc. regarding tender can be seen on our website [www.cseb.gov.in](http://www.cseb.gov.in)

## **Terms & Condition:-**

- a) The tender documents can be obtained from the office of the undersigned in person on payment of cost of tender documents in the form of MICR DD only made out in the name of RAO CSPTCL, Bilaspur accompanied with firms application on its letter head. If tender document is required by post Rs. 100/- is to be paid by DD along with the cost of the documents. If more than one tender document is required separate DDs should be furnished for each tender. CSPTCL shall not be responsible for any postal delay regarding receipt/non-receipt of tender documents.
- b) Tender documents and the detailed specification will be issued on any working day up to 15:00 hrs. on one day before the due date. The tenders duly filled, shall be accepted up to 15:00 hrs. on the due date.
- c) The Company reserves the right to accept or reject any or all the offers in part or full without assigning any reason whatsoever.
- d) The tender document can also be downloaded from official web site of CSPTCL [www.cseb.gov.in](http://www.cseb.gov.in) and required tender fee can be submitted along with bid in the form of D.D. in the name of RAO CSPTCL Bilaspur.

**Addl. Chief Engineer**  
**O/o Chief Engineer (S/s-O&M)**  
**CSPTCL, Bilaspur**

<b>SL. No.</b>	<b>Item</b>	<b>Particulars</b>
1	Name of Issuing Office	CE.(S/s-O&M) CSPTCL, Bilaspur
2.	Tender Specification No.	No. 02-07/PUR/T-91/918 Dtd. 09/10/20.
3	Scope of Work	For carrying out DGA testing of the EHV class Power Transformer oil at site of CSPTCL
4	Estimated Cost Rs	₹ 11.73 Lakhs
5	Earnest Money Rs	₹ 12,000.00
6.	Last Date and Time for Sale of Tender document	Date 03/11/20 Time 17:00 Hrs.
7.	Due Date and Time for Submission of Tender Document	Date 04/11/20 Time 15:00 Hrs.
8	Due Date and Time for Opening of Tender Document	Date 04/11/20 Time 15:30 Hrs.

# CHHATISGARH STATE POWER TRANSMISSION CO.LTD

## Chief Engineer (S/s-O&M) CSPTCL Bilaspur

Address:- Qr.no.: OA-1, Raipur Road Tifra Bilaspur 495001(CG).  
Website: - e-mail:-cessionm.bilaspur@cspc.co.in\_ Phone/Fax- 07752-493537

TENDER SPECIFICATION NO. 02-17/PUR/T-91/918, dtd. 09/10/20

for

carrying out DGA testing of the EHV class

Power Transformer oil at site of CSPTCL

LAST DATE OF SALE OF TENDER DOCUMENT	03/11/20
DATE & TIME OF SUBMISSION OF TENDER	04/11/20
DATE & TIME OF OPENING OF TENDER (TECHNO-COMMERCIAL)	04/11/20

PRICE : ₹ 1120.00

(₹ One Thousand One Hundred Twenty only)

₹ 1180.00 if downloaded from Company website

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

(A Govt. of Chhattisgarh Undertaking)

**Chief Engineer (S/s-O&M) CSPTCL Bilaspur**

Address:- Qr.no.: OA-1, Raipur Road Tifra Bilaspur 495001(CG).

Website: - e-mail:-cessionm.bilaspur@cspc.co.in\_ Phone/Fax- 07752-493537

**No. 02-17/PUR/T-91/918**

**Bilaspur, Dated: 09/10/20**

**BIDDING DOCUMENTS FOR Tender No. 02-17/PUR/T-91/918**

For carrying out DGA testing of the EHV class Power Transformer oil at site of CSPTCL.

Tender document Serial No. \_\_\_\_\_ Date \_\_\_\_\_

ISSUED to M/s \_\_\_\_\_

Cost of Tender documents ₹ 1120.00 (in words) ₹ One Thousand One Hundred Twenty only.

Received vide D.D./M.R. No. \_\_\_\_\_ Date \_\_\_\_\_

Name of the Bank \_\_\_\_\_.

Note: **THIS FORM MUST BE RETURNED AT THE TIME OF SUBMITTING TENDER FORM DULY SIGNED ON EACH PAGE OF BID DOCUMENT.**

Signature & Seal of Issuing Authority

**TENDER FORM**

The undersigned hereby tender and offer (subject to the Company's conditions of tendering) the Chhattisgarh State Power Transmission Co.Ltd to supply the plant, machinery and materials and execute and do the several works and this which are described or referred to in the Details of Technical Particulars attached to tender document No. 02-17/PUR/T-91/918 Bilaspur, Dated 09/10/20 and its enclosure and in Schedules to the side Details of Technical Particular copies of which are annexed here to and which under the terms thereof are to be supplied, executed and done by the contractor and to perform and observe the provisions and agreements or the part of the contract contained in or reasonable to be referred from the said tender documents for the same and at the rates sets out in Schedules-III annexed hereto.

Signed on date

Yours faithfully

Addl. Chief Engineer  
O/o CE (S/s:O&M) CSPTCL, Bilaspur

**SCHEDULE-I**  
**TERMS AND CONDITIONS OF TENDER**

- 1.1 Sealed offers are invited from the interested and experienced parties and companies having NABL certified mobile testing equipment for carrying out DGA testing of the EHV class Power Transformer oil at site of CSPTCL under O/o CE(S/S-O&M), CSPTCL Tifra Bilaspur Pin-495001.
- 1.2 Offer must be submitted in sealed covers addressed to the Chief Engineer (S/s-O&M), Qr.No.: OA-1, Raipur Road Tifra Bilaspur 495001 (C.G.), with the name of work, due date of opening and the name of the bidder super scribed on the cover /envelops.

The tender should be dropped in the tender box placed in the O/o CE (S/s-O&M), CSPTCL, Bilaspur. In case, the tender is sent through post /courier, it will be responsibility of the bidder to drop the tender in the tender box. Receipt of tenders shall not be given in any case. The tender should be dropped on or before 04/11/20 up to 15.00 Hrs. on due date of submission. Tender box shall be sealed at 15.00 hrs. on the same day and in no case tenders shall be allowed to be dropped after 15.00 Hrs.

- 1.3 Only one offer from one firm will be accepted. If more than one offer is found, Company will have right to reject any or all offer(s) without assigning any reason and EMD may be forfeited.
- 1.4 Bidders are required to furnish Earnest Money amounting to ₹ 12,000/- (₹ Twelve Thousand) only in the form of Demand draft / Local Bankers cheque drawn in favour of **RAO CSPTCL, Bilaspur**, issued by any scheduled bank. No interest shall be paid on the Earnest Money.
- 1.5 The bidder should submit the tender in four envelope's as follows ;
- a) In the **first envelope**, the required **Earnest Money Deposit** should be enclosed and it must be super scribed clearly with 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 "**The Chief Engineer (S/s-O&M), CSPTCL, Bilaspur**". DD toward tender document cost, in case tender has been downloaded from our website, is also to be placed inside envelope-I. In case of non compliance of above instructions tender shall be liable for rejection.
- b) The **second envelope** should be super scribed as "**Technical & Commercial Bid**" Tender name and No., due date of opening, and name of firm with address, telephone/ mobile numbers for contact and addressed to "**The Chief Engineer (S/s-O&M), CSPTCL Bilaspur**".
- c) The **third envelope** should be super scribed as "**Price Bid**" Tender name and No., due date of opening, and name of firm with address, telephone/mobile numbers for contact and addressed to "**The Chief Engineer (S/s-O&M), CSPTCL, Bilaspur**".
- d) All the three envelops shall be kept in a 4<sup>th</sup> envelop super scribed as "**Tender No. No. 02-17/PUR/T-91/918 Bilaspur dtd. 09/10/20, Due On 04/11/20** i.e. due date of opening of tender and Name of the firm with complete address, phone & mobile numbers for contact and must be addressed to "**The Chief Engineer (S/s-O&M), CSPTCL, Bilaspur**".
- 1.6 First of all, envelope 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 Bidder, who has successfully crossed two stages of opening, will be opened (subject to conditions). If found necessary, the price bid may be opened later on for which new date/time will be intimated separately. The contractor or his only one authorized representative having power of attorney will be allowed to be present during opening of tender.

- 1.7 The Earnest Money will be refunded to un-successful bidders within a reasonable time. The Earnest Money deposited by the successful bidder may be adjusted in the Security Deposit for the due fulfillment of the contract, but shall be forfeited, if the contractor fails to execute the contract after intimation of the acceptance of his tender.
- 1.8 This forfeiture shall be without prejudice to the right of the Company to recover further damages, if any, from the bidder.
- 1.9 The successful bidder shall furnish security deposit either in form of DD drawn in favour of RAO CSPTCL, Bilaspur or FDR pledged with the RAO, CSPTCL, Bilaspur or in the form of Bank Guarantee issued by a Nationalized/Scheduled Bank for an amount of 10% (ten percent) of the cost of the contract as a contract security. The SD shall be submitted within 7 days of receipt of work order and shall be kept valid for a period exceeding the scheduled completion date by two months claim period. In the event of extension of completion date, the validity of the bank guarantee shall also be suitably extended. The bank guarantee shall be executed in stamp paper, as per proforma attached with this tender document, worth Rs. 300/- or as per the prevailing legal requirements. The cost of stamp paper shall be borne by the contractor. No interest shall be payable on the Security Deposit.
- 1.10 Bidders must fill up complete tender form and should submit duly signed all pages by the firm's competent person with rubber seal 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.
- 1.11 Tenders which do not fulfill all or any of the above conditions or incomplete in any respect are liable for rejection.
- 1.12 The submission of a tender 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 bearing on the execution of the work.
- 1.13 After acceptance of rates, the Company will not pay any extra charges for any reasons whatsoever even in case the contractor later reports to have misjudged the conditions of the contract.
- 1.14 Rates shall be quoted both in words & figures in the price schedule enclosed. In case of deviation of rates in figures and words, rates quoted in words shall prevail.
- 1.15 It shall not be obligatory for the Company or its officer to accept the lowest tender. The authority for the acceptance of the tender will rest with the Company, which does not bind itself to assign any reason for declining to consider any particular tender or tenders.
- 1.16 The tender offer should be valid positively, for acceptance for a period of four months from the date of opening; otherwise liable for rejection.
- 1.17 Further information required (if any) can be had from the O/o The Chief Engineer (S/s-O&M), CSPTCL, Tifra, Bilaspur.

- 1.18 The tender received after the due date and time shall not be accepted/opened. Company will not be responsible for postal or courier service delay.
- 1.19 The company reserves the right to accept/reject any tender without assigning any reason thereof.
- 1.20 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 representative of the firms. After drawl of lottery no any claim shall be entertained from any of the bidder. A form of undertaking annexed as Annexure-I with the tender is to be signed by the bidder necessarily in this respect.
- 1.21 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.
- 1.22 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.
- 1.23 All matters arising out of or any way connected with this contract shall be deemed to have arisen in Bilaspur and only the Courts in Bilaspur shall have the jurisdiction to determine the same.



**SCHEDULE-II**  
**SPECIAL TERMS & CONDITIONS**

**2.1 PRE-QUALIFICATION FOR THE BIDDERS:-**

- (a) The Bidder must have at least 3 years experience for DGA testing of EHV class Power Transformer Oil in respect of the EHV Sub-stations of State Govt./Central Govt. Undertaking /Semi-Govt./PSU/ Transmission licensee. Document certifying for satisfactory service from authorized signatory of the service receiver is required.
- (b) The bidder should have NABL certified mobile/portable testing equipment.
- (c) The test certificate of mobile testing equipment issued by the NABL should not be older than one year and should be valid till completion of the work.(Documentary proof may be attached)
- (d) The bidder must have minimum average annual turnover (MAAT) of ₹ 17.81 Lakhs (₹ Seventeen Lakhs Eighty One Thousand ) only from the best three financial years out of last five years (2015-16, 16-17, 17-18, 18-19 & 2019-20) & net worth of bidder of last three financial years should be positive.

In case bidder is not required to get its annual accounts audited, CA certificate to confirm turnover may be attached.

The documentary evidence in support of above shall be submitted along with the tender. **No other documents should be submitted by the bidders.**

- 2.2 **COLLECTION OF SAMPLES:-** The transformer oil samples for DGA testing shall be collected by the firm under the supervision of the OIC or his authorized representative and the DGA testing shall be conducted on the same day & time at site. Necessary sampling bottle/syringe should be arranged by the firm. Also, the test report shall be delivered instantly to the OIC or his authorized representative, whosoever be present at site.
- 2.3 **MANPOWER AND ASSISTANCE:-** All necessary manpower and assistance required for the arrangement of test setups within the premises of each Sub-station shall be arranged by the concerned EE(S/s)Dn. Extension of AC supply for testing kit has to be arranged by the concerned EE(S/s)Dn.
- 2.4 **OFFICER-INCHARGE OF THE WORK:-** Concerned EE(Sub-Station)Division will be the Officer-Incharge for the DGA testing of Transformers oil in respect of the power transformers under their respective jurisdictions.
- 2.5 **PAYMENT:-** 100% payment shall be made within 30 days from the date of completion of the job i.e. issue of consolidated test certificate & submission of bill in quadruplicate/Triplicate to the OIC by the firm. The contractor shall submit his bills separately to the concerned EE (Sub-station) division as per their jurisdiction. No interest shall be paid in case of delay in payment. However, the concerned EE(S/S)Dn. shall ensure strict compliance of the instructions contained in the circular No. DGM/HR-Trans/Pur/Circular/1875, dtd. 20.10.2011 for payment of the firm's bills. The payment shall be made by the Regional Accounts Officer, CSPTCL, Bilaspur or Manager (B&CM) O/o ED(Finance), CSPTCL, Danganiya, Raipur, as the case may be.

- 2.6 **OTHER CHARGES:-** The CSPTCL will not pay any other charges in addition to the testing charges offered by the firm. Hence, before quoting testing charges, the bidder should ensure not to quote any other charges, except taxes.
- 2.7 **ACCOMMODATION FACILITY:-** Accommodation/lodging facility for the testing personnel shall be in the scope of Contractor.
- 2.8 **CONVEYANCE FACILITY:-** Conveyance facility i.e. Boarding place to site & vice versa for the testing personnel shall be in the scope of Contractor.
- 2.9 **INCOME TAX:-** Income Tax at source as per Govt. rule will be deducted from the gross amount of bill for which TDS may be issued from accounts department on request as per rule.
- 2.10 **GOODS SERVICE TAX:-** Bidder shall submit documentary evidence for Registration regarding Service Tax with appropriate authority. The rate should be exclusive of Goods Service Tax. Payment of service tax will be made as per rules enforce. The price must be quoted along with breakup of 'Basic Unit Price' and 'other component of taxes' distinctly. The tenders having 'total unit price inclusive of all taxes' shall not be considered.
- 2.11 Oil Testing Laboratory should be equipped with Fully Automatic or Digital equipment's to improve reliability and repeatability of the Test Reports and to eliminate the human errors.
- 2.12 **WORK COMPLETION PERIOD:-** The entire DGA testing work of all the transformers & reactors as per enclosed substation wise list should be covered for DGA testing at site, which are 85 Nos. annexed as Annexure-III with in stipulated completion period of 120 days i.e. four months from the date of execution of the agreement and consolidated test report in booklet form along with analyzed remarks indicating high & low values with respect to relevant & prescribed standards would be delivered to the respective OICs as well as to EE(S/s)Dn. and SE Circle /CE(S/S-O&M) CSPTCL. In case, the Mobile/Portable DGA testing equipment of the firm is found defective during the course of work, the firm shall arrange suitable testing equipment immediately, so that the testing work may not be hampered.
- 2.13 **TESTING:-** All the DGA testing work of the EHV power transformers, at site shall be made strictly through the NABL certified mobile/portable testing equipment. The bidder has to take 02 No. of oil samples for each Power transformer, one from the top and another from the bottom of the main tank. The bidder shall provide minimum two No. DGA testing kit (NABL certified) with their team, so that the DGA testing work shall be completed within specified time as mentioned in tender clause 2.12.
- 2.14 In case, the contractor fails to start the work or to complete the work as specified in the scope of work of tender specifications, the CE(S/S-O&M) CSPTCL, Bilaspur reserves the right to get the unfinished work completed through any other agency on the Contractor's cost & risk and in such cases, no any further clarifications or arguments shall be entertained.
- 2.15 In the event of Contractor committing a breach of any of the other terms & conditions laid down in the contract at any time in performing their duties, the CSPTCL may forfeit Security Deposit and terminate the agreement by giving notice in writing in this regard. Any dispute arising out of this contract, the decision of the CE(S/S-O&M) CSPTCL, Bilaspur in the matter shall be final and binding on the Contractor.

- 2.16 **FORCE MAJEURE:-** The force majeure condition/circumstances shall include strikes, slow down by labour, lock outs, war, fire accidents, earthquakes, floods, natural calamity, riots, damage to plant, stoppage at the works, un-availability of timely shutdowns (if required) or any other reasons what-so-ever beyond reasonable control of the Firm/Contractor. Please note that only in case of force majeure conditions, CSPTCL may consider request for time extension if found valid.
- 2.17 **PENALTY:-** In case of delay in completion of work, penalty @ 0.5% per week or part thereof subject to a maximum of 10% on the cost of incomplete/delayed work shall be levied to the Firm/Contractor.
- 2.18 **LIQUIDATED DAMAGES:-** As the DGA testing of transformer oil is to be carried out in the protected area of CSPTCL, it should be ensured that there is no any damage to any of the already erected equipment's/materials. If any damage/breakage is found to any of the equipment's in the EHV Sub-Station during the course of work, the same shall be repaired/replaced by the Contractor/firm at his own cost.
- 2.19 Hazardous material like Mercury should not be used in the Mobile testing Laboratory, which is banned by Government of India.
- 2.20 **RISK COVERAGE:-** As the DGA testing of transformer oil is to be carried out in the live switchyard area and protected area of CSPTCL, the firm should ensure observation of all safety rules and regulations. CSPTCL will not hold any responsibility for any accident. However, the firm/contractor should arrange insurance for the life of their service personnel at his own cost. The provisions of the Workmen's Compensation Act as per relevant clauses shall be applicable & binding on the Contractor/Firm
- 2.21 The Firm/Contractor shall comply all the prevailing labour laws for payment of wages to his service personnel.
- 2.22 **AGREEMENT:-** On award of contract, the firm/contractor has to enter into an agreement with CSPTCL for faithful completion of the work on a non-judicial stamp paper worth Rs. 300.00 (Rs. Three hundred) only. The duty of the stamp paper is to be borne by the contractor.  
**'If the contractor fails to execute agreement within 30 days from issue of this order, CSPTCL shall recover from the contractor as penalty a sum of 0.1% of contract price for the delay of each calendar week or part thereof. The total penalty shall not exceed 1% of the contract price'**
- 2.23 **JURISDICTION:-** Any dispute or difference, arising out of or in connection with the detailed order shall be subject to exclusive jurisdiction of competent court of Bilaspur (CG) only.

**Addl. Chief Engineer  
O/o Chief Engineer (S/s-O&M)  
CSPTCL, Bilaspur**

**Annexure-I**

**UNDERTAKING**

TENDER SPECIFICATION NO. No. 02-17/PUR/T-91/918 Bilaspur, Dated:09/10/20

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 selecting the successful lowest bidder on the basis of lottery. In such case I/We will  
not lodge any claim on any behalf in respect of this contract.

Signature of bidder-----

Name (in full)-----

Status in the firm-----

Seal of the firm-----

Mobile No.-----

Place :-----

Date :-----

**AGREEMENT (PROFORMA)**

(To be executed on non judicial stamp paper worth Rs. 300/- only with a revenue stamp of Re. 1/- affixed)

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ between Shri \_\_\_\_\_ on behalf of the Contractor \_\_\_\_\_ (hereinafter called the Contractor which expression shall where the context so admits, be deemed to include his heirs, executors, administrators and representatives) **OF THE ONE PART,**

And the Chhattisgarh State Power Transmission Co. Ltd. Raipur being the Company constituted by the Government of Chhattisgarh vide its notification no. F1-8/2008/13/1, Dtd. 19 December 2008, ((hereinafter called the Company which expression shall, where the context so admits, be deemed to include its permitted assigns) **OF THE OTHER PART.**

**WHEREAS** in accordance with a notice No \_\_\_\_\_ dt. \_\_\_\_\_ issued by Chief Engineer (S/s-O&M) Bilaspur of the Company, the Contractor submitted his tender No. \_\_\_\_\_ dtd. \_\_\_\_\_ **for “carrying out DGA testing of the EHV class Power Transformer Oil at site of CSPTCL under CE(S/S-O&M), CSPTCL, Bilaspur”** more particularly described, mentioned, enumerated or referred to in the General conditions, specifications, schedules, drawings form of tender covering letters, schedules of prices and further correspondence, a copy of which is hereto annexed and is for purposes of identification, signed by the Contractor Shri \_\_\_\_\_ on behalf of the Contractor and Chief Engineer (S/s-O&M) Raipur of the Company and all of which shall be deemed to form part of this agreement as though separately set out herein and are included in the expression ‘Contract’ herein used, (hereinafter referred to as the said works):

**AND WHEREAS** the Company has accepted the tender of the Contractor vide Work Order No. \_\_\_\_\_ dtd. \_\_\_\_\_ for \_\_\_\_\_ for the sum of Rs. \_\_\_\_\_ (In words Rupees \_\_\_\_\_ **only**) upon the terms and subject to the condition hereinafter mentioned.

**NOW THEREFORE THIS AGREEMENT WITNESSES AND IS hereby agreed as follows:-**

1. The contractor shall **carry out DGA testing of the EHV class Power Transformer Oil at site of CSPTCL under CE(S/S-O&M), CSPTCL, Bilaspur** and do, perform and carry out all matters incidental and/or ancillary thereto within the time specified in the order and in accordance with the terms and conditions specified in the Company’s Work Order No. \_\_\_\_\_ dated \_\_\_\_\_.
2. For the work done under the scope of the Company’s Work Order referred above, the Company shall pay to the Contractor Rs. \_\_\_\_\_ (In words Rupees \_\_\_\_\_ **only**) or such other sum as may become payable in accordance with the said work order.

3. In all matters arising out of or in relation to this agreement, the terms and conditions contained in the aforesaid Work Order No. \_\_\_\_\_ dtd. \_\_\_\_\_ shall apply and all such matters shall be determined accordingly.
4. This agreement shall be deemed to be entered into at Bilaspur and all disputes and claims, if any, out of or in respect of this Agreement are to be settled at Bilaspur or be triable only in any competent court situated at Bilaspur.

**IN WITNESS** whereof the parties hereto have signed this agreement on the dates and year mentioned against their respective signature.

Signature of Witnesses:

Name & Signature for Contractor

1. Signature : \_\_\_\_\_

Signature (On behalf of the Contractor)

Name & Address: \_\_\_\_\_

Name: \_\_\_\_\_

2. Signature : \_\_\_\_\_

Designation: \_\_\_\_\_

Name & Address: \_\_\_\_\_

Seal: \_\_\_\_\_

Signature of Witnesses:

\_\_\_\_\_

1. \_\_\_\_\_

Signature (On behalf of Company)

2. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

**SCHEDULE-III**

**PRICE BID**

**TENDER SPECIFICATION No. :-** 02-07/PUR/T-91/918 dtd. 09/10/20

**DATE OF OPENING :-** 04/11/20

**NAME OF WORK :-** NIT for DGA testing of EHV class Power Transformer oil at site of CSPTCL under CE(S/S-O&M), CSPTCL, Bilaspur.

Sl.	Details of works	Qty. of Power Transformers	Rate in INR for each Power Transformer (Both in figures & words)
	DGA testing of EHV class Power Transformer oil at site of CSPTCL under CE(S/s-O&M), CSPTCL, Raipur, as per standard method or technique confirming to IS standards. 1.Appearance 2.Density at 29.5°C 3.Interfacial tension 4.Total Acidity 5.Breakdown voltage 6.Dielectric dissipation factor at 90°C 7.Specific resistance at 90°C 8.Dissolved Gas Analysis, which should cover following gases:- (i) Methane (PPM) (ii) Ethane (PPM) (iii) Ethylene (PPM) (iv) Acetylene (PPM) (v) Carbon dioxide (PPM) (vi) Carbon mono oxide (PPM) (vii) Hydrogen (PPM) (viii) Total Gas contents (% by volume) (ix) Water Content (PPM) With analysis & recommendations	85 Nos.	

SIGNATURE : -----  
NAME OF PERSON : -----  
SIGNING DOCUMENT : -----  
NAME OF FIRM/CONTRACTOR : -----  
ADDRESS : -----  
a) OFFICE ADDRESS WITH PHONE/FAX : -----  
b) HEAD OFFICE WITH PHONE/FAX : -----  
NAME OF CONTRACTOR : -----  
PERSONAL MOBILE No. : -----

**Details of X-mer for DGA Testing under O/o SE(S/s:O&M) Circle Bilaspur**

Sl. No.	Name of EHV S/s	Details of power X-mer	Xmer Make	Unit Sl. No.	Date of Comm.	Last Date of DGA Testing
1	132 KV Mungeli	132 KV 40 MVA X-mer-I	BHEL	6004954	14.02.2003	Mar-17
		132 KV 40 MVA X-mer-II	TELK	120492-8	18.07.2008	Mar-17
2	220 KV Mopka	160 MVA-I	EMCO	HT-1510/12091	15.06.2005	Mar-17
		160 MVA-II	EMCO	HT-1687/12566	01.06.2010	Mar-17
		40MVA-1	EMCO	HT-1543/12156	19.12.2002	Mar-17
		40MVA-2	EMCO	HT-1668/12526	25.04.2006	Mar-17
		40MVA-3	ALSTROM	c-10301	15.1.14	Not Done
3	132 KV Bilaspur	132 KV 40 MVA X-mer-I	BHEL	2012386	06.12.1999	Mar-17
		132 kv 40 MVA X-mer-II	EMCO	HT-1668/12523	23.03.2006	Mar-17
		132 kv 40 MVA X-mer-III	BB	5156/1	23.12.10	Not Done
		132 kv 40 MVA X-mer-IV	ALSTROM	c-10317	1.3.14	Not Done
4	132 KV Silpahari	132 KV 40 MVA X-mer-I	BB	5007/02	03.04.2008	Mar-17
		132 kv 40 MVA X-mer-II	alstrom	c-10302	9.11.13	Not Done
5	132 KV Chakarbhata	132 KV 40 MVA X-mer-I	Tech. Associat	TA-40000-36	29.03.2012	Mar-17
		132 KV 40 MVA X-mer-II	Vijay Elect.	90101 A05	28.09.2011	Mar-17
6	132 KV kota	133 KV 40 MVA X-mer-I	TA	co-0000194	16.4.14	Mar-17
		133 KV 40 MVA X-mer-II	ECE	s-86796	4.5.18	Mar-17
7	132 KV patharia	132 KV 40 MVA X-mer-I	TA	so-0000194	3.7.14	Not Done
8	220 kv Mungeli	160 MVA-I	BHEL	2037664	28.11.14	Not Done
		132 KV 40 MVA X-mer-I	transformer&rectifier	pc0300155	1.10.14	Not Done
9	132 KV Koni	132 KV 40 MVA X-mer-I	40 MVA	ECE	21.5.16	Not Done
10	132 KV Takhatpur	132 KV 40 MVA X-mer-I	40 MVA	TOSHIBA	7.4.18	Not Done
11	132 kv Sheorinarayan	132 KV 40 MVA X-mer-I	40 MVA	TOSHIBA	8.6.18	Not Done
12	132 kv Lormi	132 KV 40 MVA X-mer-I	40 MVA	TOSHIBA	10.7.18	Not Done



13	<b>132 KV Akaltara</b>	40 MVA	EMCO	HT-1556/12215	25.07.2003	Mar-17
		20 MVA	APEX	T-1040B/01	15.04.2011	Mar-17
14	<b>220 KV Raigarh</b>	160 MVA-I	TELK	140104-2	25.11.1997	Mar-17
		160 MVA-II	BHEL	2038557	23.01.2015	Mar-17
		160 MVA-III	TELK	140143-2	05.07.2009	Mar-17
		40 MVA-I	ALSTOM	C-10299	25.10.13	Mar-17
		40 MVA-II	TELK	120492-3	17.10.2006	Mar-17
		40 MVA-III	ECE	86629	28.01.2015	Mar-17
15	<b>132 KV Raigarh</b>	40 MVA	BB	5234/1	29.05.2013	Mar-17
		20 MVA	CGL	BH 8856/1	06.08.2015	Mar-17
16	<b>132 KV Chaple (kharsiya)</b>	40 MVA-I	EMCO	HT 1692/12572	14.05.2008	Mar-17
		40MVA-II	BHEL	2011268	11.06.2013	Mar-17
17	<b>132 KV Adbhar</b>	40 MVA-I	ABB	12016/001	22.03.2003	Mar-17
		40 MVA-II	Andrew Yule	13368	05.07.2009	Mar-17
18	<b>132 KV Gharghoda</b>	40 MVA-I	AREVA	B30001	29.03.2006	Mar-17
		40 MVA-II				Mar-17
19	<b>132 KV Pathalgaon</b>	40 MVA	ALSTOM	C-10315	14.02.2014	Mar-17
		20 MVA-	GEC	B-28133	07.11.1996	Mar-17
20	<b>132 KV Jashpur</b>	20 MVA-I	EMCO	HT1650/12475	21.05.2006	Mar-17
		20 MVA-II	EMCO	HT 1223/11223	31.03.2014	Mar-17
21	<b>132 KV Sarangarh</b>	40 MVA-I	EMCO	HT 1512/12095	17.10.2001	Mar-17
		40 MVA-II	EMCO	HT 1784/12970	13.10.2009	Mar-17
22	<b>132 KV Baramkela</b>	40 MVA-I	ABB	12034-001	25.01.2006	Mar-17
		40 MVA-II	Vijay Elect.	900101A3	10.02.2012	Mar-17
23	<b>132 KV jaijaipur</b>	40 MVA-I	TA	500000300	20.3.15	Not Done
24	<b>220 kv gerwani</b>	160 MVA-I	BB	Sr no.-5466/1	30.3.16	Not Done
		63 MVA-I	BB	Sr no.-5467/1	30.3.16	Not Done
		63 MVA-II	BB	Sr no.-5467/4	28.6.16	Not Done
25	<b>132 Kondatarai</b>	40 MVA-I	BB	5586/01	16.4.18	Not Done
26	<b>132 Dabhra</b>	40 MVA-I	TOSHIBA	90238AU1	16.4.18	Not Done
27	<b>132 KV Kansabel</b>	40 MVA-I	BB	5587/01	11.8.18	Not Done
<b>Circle Total</b>		<b>55</b>				

**Details of X-mer for DGA Testing under O/o SE(S/s:O&M) Circle Korba**

Sl. No.	Name of EHV S/s	Details of power X-mer	Xmer Make	Unit Sl. No.	Date of Comm.	Last Date of DGA Testing
1	132 KV Darri	132 KV 40 MVA X-mer-I	TELK	120492-6	13.04.2012	Mar-17
2	220 KV Banari	40MVA	EMCO	HT-1675/12547	03.09.2007	Mar-17
		220 KV 160 MVA - 1	BHEL	2042823	03.03.2017	Mar-17
		160 MVA-II	BHEL	2038556	27.3.15	Not Done
3	132 KV Champa	132 KV 40 MVA X-mer-I	EMCO	HT-1651/12476	08.09.2005	Mar-17
		132 kv 40 MVA X-mer-II	EMCO	HT-1522/12116	02.04.2002	Mar-17
4	220 KV Kotmikala	100 MVA-I	CGL	24332	03.02.2003	Mar-17
		100 MVA-II	BHEL	545436	07.06.2011	Mar-17
		20 MVA-I	ABB	11008-001	03.02.2003	Mar-17
5	220 KV Chhuri	160 MVA	ALSTOM	c10229	26.07.2014	Not Done
6	100 MW Power House Korba	40 MVA X-mer-I	EMCO	HT1582/12279	2003-04	Not Done
		40 MVA X-mer-II	EMCO	HT1668/12527	2005-06	Not Done
7	132 KV Renki	40 MVA	CGL	126110	16.3.16	Not Done
8	132 KV Chhurikhurd	40 MVA	ECE	586806	5.12.18	Not Done
9	220 KV Bishrampur	160 MVA X-mer-I	AREVA(T&D)	B30522/670900485	06.05.2014	Mar-17
		40 MVA - I	ALSTOM	C10297	01.11.2013	Mar-17
		160 MVA - II	BHEL	2043560	30.11.17	Not Done
10	132 KV Ambikapur	132 KV 40 MVA X-mer-I	EMCO	HT1592/02/12275	20.02.2004	Mar-17
		132 KV 40 MVA X-mer-II	TELK	120492-4	03.05.2006	Mar-17
		132 KV 40 MVA X-mer-III	AREVA	D-9722	15.10.2011	Mar-17
11	132 kv Bishrampur	20 MVA-I	EMCO	1197/11211	29.10.1989	Mar-17
		40 MVA-I	EMCO	HT-1784/12969	27.07.2009	Mar-17
12	132 kv Manendragarh	40 MVA X-mer-I	T&R	PC0300156	20.12.2014	Mar-17

		40 MVA X-mer-II	Andrew Yule (Repair)	13089	03.11.2015	Mar-17
13	<b>132 KV Baikunthpur</b>	40 MVA-I	TA	226016	25.03.2012	Mar-17
		40 MVA-II	BBL	5094	12.03.2018	Not Done
14	<b>132 KV Balrampur</b>	40 MVA-I	TA	SO-0000590	23.12.17	Not Done
15	<b>132 KV Pratappur</b>	40 MVA-I	Andrew Yule	13531	05.03.2014	Mar-17
16	<b>132 KV Rajpur</b>	40 MVA-I	BB	5604/02	13.8.18	Not Done
17	<b>132 KV Wadrafnagar</b>	40 MVA-I	BB	4604/01	14.8.18	Not Done
	<b>Circle Total</b>			<b>30</b>		

## **ABSTRACT**

TENDER SPECIFICATION No. :- 02-07/PUR/T-91/918 dtd. 09/10/20

<b>Sl. No.</b>	<b>NAME OF THE CIRCLE</b>	<b>NUMBER OF POWER TRANSFORMERS</b>
<b>(A)</b>	<b>SE(S/S-O&amp;M) Bilaspur</b>	<b>55</b>
<b>(B)</b>	<b>SE(S/S-O&amp;M) Korba</b>	<b>30</b>
<b>(C)</b>	<b>GRAND TOTAL (A+B)</b>	<b>85</b>

## **SCHEDULE-IV**

### **PRE-CONTRACT INTEGRITY PACT**

#### **1. GENERAL**

- 1.1 This pre-bid contract Agreement (herein called the Integrity Pact) is made on.....day of the month .....20...., between the CSPTCL acting through Shri.....ED/CE(Trans.), CSPTCL (hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s.....represented by Shri..... Chief Executive Officer (hereinafter called the “BIDDER/Seller”, which expression shall mean and include, unless the context otherwise requires, his successors an permitted assigns) and the Second Party, is willing to offer/has offered.
- 1.2 WHEREAS the BIDDER is a Private Company/Public Company/ Government undertaking/Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its function on behalf of the CSPTCL.

#### **2. OBJECTIVES**

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1. Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and 2.2. Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

#### **3. COMMITMENTS OF THE BUYER**

The BUYER commits itself to the following:-

- 3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting of implementation process related to contract.
- 3.2 The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.

- 3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

#### **4. COMMITMENTS OF BIDDERS**

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the CSPTCL for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the CSPTCL.
- 4.3. The BIDDER further confirms and declares to the BUYER that the BIDDER in the original Manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

- 4.7. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8. The BIDDER commits to refrain from giving any compliant directly or through any other manner without supporting it with full and verifiable facts.
- 4.9. The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

## **5. PREVIOUS TRANSGRESSION**

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

## **6. EARNEST MONEY (SECURITY DEPOSIT)**

- 6.1. Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:
  - (i) Bank Draft or a Pay Order in favour of.....
  - (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guarantee sum to the .....(BUYER).....on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
  - (iii) Any other mode or through any other instrument (to be specified in the RFP).
- 6.2. The Security Deposit shall be valid upto a period till complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period.
- 6.3. In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

## 7. SANCTIONS FOR VIOLATIONS

7.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER , in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the CSPTCL for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person action on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term "close relative" for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or



under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependant upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2. The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purpose of this Pact.

## **8. INDEPENDENT MONITORS**

- 8.1. The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.
- 8.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 8.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.
- 8.6. The Monitor will be submit a written report to the designated authority of BUYER/Secretary in the department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER /BIDDER and, should the occasion arise, submit proposal for correcting problematic situation.

## **9. FACILITATION OF INVESTIGATION**

In case of any allegation of violation of any provision of this fact or payment of commission, the BUYER or its agency shall be entitled to examine all the documents including the books of Account of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

## **10. LAW AND PLACE OF JURISDICTION**

This pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

**11. OTHER LEGAL ACTIONS**

The actions stipulated in this integrity Pact are without prejudice to any other legal action that may following in accordance with the provisions of the any other law in force relating to any civil are criminal proceeding.

**12. VALIDITY**

12.1 The validity of this integrity Pact shall be from the date of its signing and extend up to 2 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2. If one or several provision of this pact turn out to be invalid; the remainder of this pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intention.

13. The parties hereby sign this integrity Pact at .....On.....

BUYER

BIDDER

CE (S/s:O&M)

CHIEF EXECUTIVE OFFICER

CSPTCL, Bilaspur

Department/PSU

**Witness**

**Witness**

(i)..... (i).....

.....

(ii).....(ii).....

.....

## SCHEDULE –V

### QUESTIONNAIRE

Note: The Bidders may please note that submission of this questionnaire duly and properly filled-in is essential while filling in entries against the questions given below no reference should be made to comments entered elsewhere in the tender. All queries should be answered and these answers should be complete in themselves. Please note that none of the column should be left blank and clear reply against all columns should be furnished. In case this is not done the offer will be liable for rejection.

1. Name and address of Bidder with  
phone:-
  - a. Address
  - b. Phone No.
  - c. Mobile No.
  - d. Email.
2. Whether the required earnest money has been furnished by you, if yes.
  - (i) In which form:
  - (ii) Amount of earnest money furnished.
- 3 Turn over for the last 5 years
  - (i) 2015-16
  - (ii) 2016-17
  - (iii) 2017-18
  - (iv) 2018-19
  - (v) 2019-20
3. Have you submitted a certificate of CA regarding turn over.
4. Whether a list orders executed by you enclosed with full particulars of nature of supply..
5. Whether Prices/Rates are firm.  
(Please quote the firm rates only).
6. What is the validity period of your offer.(Required 120 days)

