

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LTD.

(A Government of Chhattisgarh Undertaking)

O/o Superintending Engineer (S/s-O&M) Circle, Korba

Address :- Qtr. No. OC-13-14, CSEB Colony, Near Vidhyut Grih School, Korba (East)(C.G.) 495677

Website – www.cspc.co.in , Email- SESSOnM.Korba@cspc.co.in , Phone – 07759-222237

NO. SE/S/s-O&M/T-78/453

Korba, Date: 23/07/2021

// Notice Inviting Tenders//

Sub: N.I.T. for supply of Digital ferrule printing machine for EE (MRT Cum S/s) Dn., CSPTCL, Korba.

Dear Sir,

Sealed tenders are invited from the eligible suppliers registered with CSPTCL for supply of the following material as per specifications given here below :-

Sl.No	Tender No.	Particulars	Qty.	EMD	Cost of tender form	Date of opening
01.	SE/S/s-O&M/T-78/453 Date: 23/07/2021	Ferrule printing machine (with all accessories & spare ferrule tubes of 2.5, 4.0 sq. mm, with carrying case.) Make- Canon, Model-MK1500, Character size 2,3,6 mm, Input mode-alphanumeric, Cutting- Automatic full/ half Resolution – 300 dpi Power supply- 1 phase AC or equivalent type	01 No.	₹ 500.00	224/-	12/08/2021 15:30 Hrs.

Tender documents (Tender form, terms & conditions etc.) can be purchased on payment of ₹ 224/- (Including GST @12%) in cash or by Money Order (Non refundable from the office of the undersigned on or before **11.08.2021** up to 17.00 hrs. The application for purchase of tender Documents should be submitted in letter head of Firm bearing details of Firm's name, address, and Phone no., vendor no and GST registration number, should be duly signed by Proprietor/Authorized representative. Postal charges worth ₹ 112/- (Including GST @12%) should also be sent in advance by Money Order by those tenderes who desire to obtain the tender documents by post.

The tender in the prescribed Tender Form with earnest money ₹ 500/- (Rupees Five Hundred only) in the form of DD (Earnest Money) in any other form will not be acceptable) payable in favour of Regional Accounts Officer, CSPTCL, Bilaspur will be accepted up to 15.00 hrs on or before **12.08.2021** In case EMD is deposited in the form of cash in the office of the undersigned, the money receipt should be submitted with tender form. Bids will be opened on **12.08.2021** at 15:30 Hrs. in presence of those tenderers who choose to be present. In case of holiday declared by the Government on the scheduled date, the last date for submission and opening of tender will automatically be transferred on next working day. No Offers will be accepted without Earnest money. Details of Money Receipt of deposit of Earnest Money should be mentioned in the top corner of tender envelop.

The Superintending Engineer (S/s-O&M) Circle, CSPTCL, Korba reserves the right to reject the tender partially or fully without assigning any reason whatsoever.

(D.S. Patel)
S.E. (S/s-O&M) Circle,
CSPTCL, Korba

Copy to:-

1. The E.E. O/o Chief Engineer (EITC) CSPDCL, Raipur.
2. Notice Board.

CIN – U40108CT2003SGC015820

GST No. 22AADCC5773E1ZX

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NO. SE/S/s-O&M/T-78/453

Korba, Date: 23/07/2021

SALE OF TENDER DOCUMENTS

Sub: N.I.T. for supply of Digital ferrule printing machine for EE (MRT Cum S/s) Dn., CSPTCL, Korba.

Cost of tender documents ₹ 224/- (Including GST@12%) (Two hundred twenty four only) non-refundable issued to:-

M/s.
.....
.....
.....

(Sold vide M.R. No. Date For ₹ 224/- only)

**NOTE: THIS FORM MUST BE ENCLOSED
WITH THE TENDER FORM**

Encl: 1. Price Bid.
2. General Terms & Conditions.

(D.S. Patel)
S.E. (S/s-O&M) Circle,
CSPTCL, Korba

PRICE BID

To,
The Superintending Engineer
(S/s-O&M) Circle
C.S.P.T.C.L, Korba.

Sub: N.I.T. for supply of Digital ferrule printing machine for EE (MRT Cum S/s) Dn., CSPTCL, Korba.

NO. SE/S/s-O&M/T-78/453

Korba, Date: 23/07/2021 , due dt. 12/08/2021

Dear Sir,

Our rate for supply of material is as follows. We undertake to abide by all the terms & conditions/details mentioned in your tender specification.

Sl. No.	Particular	Qty.	Unit	Rate per No.	Total Amount
01.	Ferrule printing machine (with all accessories & spare ferrule tubes of 2.5, 4.0 sq. mm, with carrying case.) Make- Canon, Model-MK1500, Character size 2,3,6 mm, Input mode-alphanumeric, Cutting- Automatic full/ half Resolution – 300 dpi Power supply- 1 phase AC or equivalent type	01	Nos.		
Total					
GST @ %					
Grand Total					

In Words :

.....
.....

TERMS & CONDITIONS

MAKE:- _____
TAX :- _____
PAYMENT _____
VALIDITY _____
GUARANTEE _____
DELEVERY _____

Thanking you,

Yours faithfully,

Signature

Name

Detailed address of bidder

Telephone No.

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Terms & Conditions

1. The submission of a tender by a bidder implies that all the instructions, terms and conditions etc. have been read and the bidder is aware of and has accepted these terms and conditions.
2. The tender shall be submitted in 3 parts.
 - a. *First envelop shall contain DD in favour of Regional Accounts Officer, CSPTCL, Bilaspur payable at Bilaspur if deposited in cash, the photo copy of M.R. of ₹ 500/-. (Tender No., Due date & EMD should clearly be written on this envelop).*
 - b. *Second envelop shall contain the all the pages except price Bid the terms. (Tender No., Due date should be clearly written on this envelope.)*
 - c. *Third envelop will contain only the Price Bid. (Tender No., Due date & Price Bid should be clearly written on this envelop). All the three envelops shall be enclosed in big sealed envelope superscripting the tender No. & due date.*
3. Tender must be dropped in the tender box at the office of SE (S/s-O&M), Circle CSPTCL, Korba by 15.00 Hrs. on 12.08.2021 Tenders received after scheduled time & date will not be considered. Tenders will be opened on the same date at 15.30 Hrs. in this office. The date of opening may extend to next working day, if the Government declares holiday.
4. When tenders are delivered by special messenger, it should be dropped in the tender box kept in the office of the SE (S/s- O&M), Circle CSPTCL, Korba on working day between 10.30 Hrs. to 17.30 Hrs. However, on the submission date, tender can be dropped only up to 15.00 Hrs. Any kind of receipt towards submission of tender documents by the firm shall not be issued by this office
5. The SE (S/s- O&M) Circle CSPTCL, Korba on behalf of the CSPTCL reserves the right to reject any or all bids or to accept any bid considered advantageous to the CSPTCL, whether it is lowest or not and the same shall be binding on the bidders.
6. Telegraphic/Fax offer shall not be accepted.
7. The rate to be quoted as per details given on front page and if there is any overwriting/cutting that should be initialed with seal and signature by the contractor, otherwise the same offer will be rejected which may be noted.
8. Deduction toward Income Tax as per applicable will be made from the contractor's bill as per rule in force on the basis of 2% per month or part thereof to the cost of material/T&P including store incidental charges.
9. The Contractor will have to settle all the related problems himself although the possible assistance will be given by CSPTCL.
10. The Security deposit shall be refunded to the contractor after “ No Dues certificate” is given by the concerned EE after supply of materials
11. The transfer of tender forms purchased by the tenderes to another is not permissible.
12. Validity: The offer should be valid for 90 days from the date of opening of bids.
13. The bidder who is willing to carry out the above work should furnish the Earnest Money of ₹ 500/- (Rupees Five Hundred) only along with the tender form (in a separate envelop) through Money Receipt/DD in favour of the Regional Account Officer, CSPTCL, Bilaspur

payable at Bilaspur, along with his bid. If the Earnest Money is not deposited, tender form will be rejected.

14. The earnest Money will be forfeited, if the bidder refuses to accept/execute the order awarded either in part or in full to complete the assigned contract work on the terms & conditions specified in order & the order will be cancelled.
15. EMD of unsuccessful bidders will be refunded after tender is decided/order is placed to L1 bidder. In case the tender is dropped by CSPTCL after opening of price bids for reasons whatsoever the EMD of participant bidders will be refunded within reasonable time. The EMD of successful bidder (L1) will be refunded after receipt of Security Deposit against the order placed.
16. GUARANTEE: - The material should cover a guarantee for a period of 12 months against manufacturing defects. The supplied materials should be genuine. If the materials are found duplicate or Sub-standard, the firm will be black listed & recovery will be made from the supplier in this regard.
17. PAYMENT:- 100% Payment will be made by the Regional Accounts Officer, CSPTCL, Bilaspur within 30 days from the date of receipt of materials in good condition and submission of supplier's bill in triplicate to the consignee. No interest will be paid in case of delay in payment.
18. PENALTY:- If supplier/tenderer fails to supply the material within the specified time/schedule, the penalty will be levied @ 0.5% per week or part thereof subject to a maximum of 10% on the value of unsupplied material.
19. INCREASE/DECREASE IN QUANTITY:-The CSPTCL reserves the right to increase/decrease the quantity up to 50%.
20. SAMPLE APPROVAL:- The sample of materials may be got approved from EE(MRT Cum S/s) Dn., CSPTCL, Korba before affecting bulk supply.
21. DELIVERY:- The delivery shall be completed within 60 days from the date of issue of our detailed order.
22. CONSIGNEE:-The EE (Area Store) , CSPTCL, Bilaspur.
23. RESERVATION:- The Superintending Engineer(S/s-O&M) Circle, CSPTCL, Korba reserves the right to reject any or all the tenders without assigning any reason whatsoever
24. Dispute:- Any dispute arising out of the contract shall be subject to the Korba jurisdiction only.

(D.S. Patel)
S.E. (S/s-O&M) Circle,
CSPTCL, Korba