

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- 59/1787

Bilaspur, Dated 17/03/2020

TENDER SPECIFICATION No. TR-59

Procurement of 339 nos. Ampere meter (Digital) and 48 nos. MVAR (Digital)
for EE (MRT) Dn. CSPTCL, Bilaspur.

LAST DATE & TIME OF SUBMISSION OF TENDER

09.04.2020 (TIME 15:00 HRS.)

DUE DATE OF OPENING OF TENDER

09.04.2020 (TIME 15:30 HRS.)

**PRICE Rs. 1120/- (Inclusive of 12%GST)
if Purchase from
O/o CE (S/s:O&M) CSPTCL, Bilaspur
& Rs. 1180/- (Inclusive of 18%GST)
if downloaded**

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- 59/1787

Bilaspur, Dated 17/03/2020

TENDER FORM

CHHATTISGARH STATE POWER TRANSMISSION CO. LTD.

Tender document SL.No.....

ISSUED to M/s

Cost of Tender documents ₹.....

Received vide D.D.No.....Dtd.....

Name of Bank

Signature & Seal of Issuing Authority

CHHATTISGARH STATE POWER TRANSMISSION CO. LTD.BILASPUR

TENDER FORM

The undersigned hereby tender and offer (subject to CSPTCL conditions of tendering), the CHHATTISGARH STATE POWER TRANSMISSION CO. LTD. to test and supply, plant, machinery, materials, deliver and execute and do the several works and things which are described or referred to in the enclosures & Annexure to the specification **TR-59**, copies of which are annexed hereto and which under the terms thereof are to be supplied, executed 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 reasonably to the inferred from the said tender documents for the sum and at the rates set out in schedules annexed hereto.

It is confirmed that:

- (I) Questionnaire for Commercial terms and conditions.
- (II) Questionnaire for Technical specifications of the Materials, and
- (III) 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 Board will have right to take the same to be advantageous for the company. Company's decision in this regard will be final. 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, thisday of

Bidder's Signature & Address.

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:- cessonm.bilaspur@cspc.co.in_ Phone/Fax- 07752-493537

No. 02-17/PUR/T-59/1787**Bilaspur, Dated 17.03.2020****PROCUREMENT TENDER NOTICE****Sealed tenders are invited from Registered suppliers in any of the power companies for supplying of following materials:-**

Sl. No.	Tender No.	Particulars		Earnest Money Deposit ₹	Last date/time for submission of tender
1.	TR-59	Supply of Amp meter (Digital) 3 phase 4 wire, Make:- MECO/ Rishabh/ AE Digital:- 4 Digit, Size:- 96 mm x 96 mm Aux. Supply:- 230 volt AC Range:- PTR & CTR should be programmable, Accuracy class:- 1.0	339 No.	11,000.00	09/04/2020
2.		Supply of MVA meter (Digital) 3 phase 4 wire, Make:- MECO/ Rishabh/ AE Digital:- 4 Digit, Size:- 96 mm x 96 mm Aux. Supply:- 230 volt AC Range:- PTR & CTR should be programmable, Accuracy class:- 1.0	48 No..		

The tender documents can be obtained from the office of the CE S/s:O&M), CSPTCL,Bilaspur in person on payment of cost of tender document for ₹ 1,120.00 (One Thousand One Hundred Twenty) Only including GST@12% in the form of MICR D.D. only made out in the name of RAO, CSPTCL, Bilaspur accompanied with firm's application on its letter head on any working day one day before the due date of submission i.e. up to 08/04/2020. If tender document is required by post, ₹.250/- is to be paid by D.D. along with the cost of 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 documeNote:-

- In case any of the above dates is declared as holiday then the particular date will automatically get be shifted to next working day.
- Any notice for extension of due date of tender opening shall not be published in newspapers. It will be displayed only on official website of the company.**
- The tender document will be made available on CSPTCL web site www.cspc.co.in. The bidder participating in the tender can download the document from web site. In such case, the cost of tender document in the form as detailed above be submitted along with the tender in EMD envelop for ₹ 1,180.00 (One Thousand One Hundred Eighty) Only including GST@18%. In absence of same, the tender shall not be opened.

The bidders who download the documents are requested to remain in contact with this office for any development in the tender.

- iv. Tender documents and the detailed specification could be issued on any working day up to the last date of sale of tender document. The duly filled tenders should be dropped in the tender box of the respective tender up to 15:00 hrs. on the due date. In case of tenders sent through post/ courier, it will be responsibility of the bidder to drop/get dropped the tender in the respective tender box. No receipt of the tender shall be issued in any case. The T.C. bid shall be opened at 15.30 Hrs. on above date.
- v. After publication of NIT & before the date of opening of TC bid, corrigendum/ other information (if any) shall be displayed on our official web only. The bidders are requested to remain in contact with this office or visit our website for any development/ clarification/ amendment issued subsequently.
- v) CSPTCL reserves the right to accept or reject any or all the offers, in part or full without assigning any reason whatsoever.

Website www.cspc.co.in
(Go through CSPTCL-Tender notice)

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

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- 59/1787

Bilaspur, Dated 17/03/2020

SECTION - I **GENERAL TERMS & CONDITIONS OF THE TENDER**

1. Scope :-

The tender specifications shall cover supply of tendered items as per the technical specifications mentioned in Section-II of the tender document.

2. Acceptance of offers:-

While the tenderers may make all out efforts to offer for the complete scope of tender, they may please note that the CSPTCL reserves the right to split the tender into different lots towards supply.

Bidders are advised to go through the contents of specific requirement for standard conditions very carefully and in absence of non-compliance/ lapse, responsibility for the same will rest on Bidders.

3. Criteria for placement of order:-

The entire quantity shall preferably be procured from the Respective lowest bidder. However, in case entire quantity cannot be allocated to L- 1 bidder either due to not quoting full quantity **or** limitation of his financial capacity within the delivery period is less than the tendered quantity, balance quantity will be procured from respective next lowest bidder(s) in line on L-1 rate on counter offer basis.

4. Extension Order:

The CSPTCL reserves the right to place extension order for supply of 50% additional quantity of material/equipments with associated accessories within six months from date of original order on the same rates, terms and condition.

5. Price reduction clause:-

In case a 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.

6.

Bidders are requested to go through our Technical requirement carefully and it may be noted that furnishing of all information as required in various schedules enclosed is a **must**. In case any of the schedule, duly filled in, is not found furnished as required in the Schedules /Annexure the tender will be treated as incomplete, and will be liable for rejection without any correspondence by the CSPTCL.

7. Delivery period:

The delivery of entire quantity should be completed within 60 days from the date of order.

The time and 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 CSPTCL shall either:-

- (i) Recover from the supplier as agreed Penalty /liquidated damages at the rate mentioned in "Penalty" clause.
- (ii) Purchase elsewhere on account and at the risk of the supplier, the stores not delivered or other of similar description or;
- (iii) Cancel the contract.

8. Liquidate Damage:

i. The time for and date of delivery of the material stipulated in the order shall be deemed the essence of the contract. In case of delay in execution or non-execution of the order, the CSPTCL at its option shall recover from the supplier/tenderer as agreed towards liquidated damages a sum of ½ % of the total price excluding taxes of any stores not delivered per week or part thereof up to maximum of 10% of contract value excluding taxes.

For this purchase date of offer (date of readiness of material for inspection shall be treated as date of offer) for inspection of material in the O/o CE (S/s-O&M) Bilaspur shall be considered as the date of delivery subject to condition that:-

ii. The intimation of readiness of material in respect of each lot should be made at least 15 days in advance from the schedule date of completion of supply.

Material should be delivered at stores within 21 days from issue of dispatch clearance. Please note that in case material is not received within 21 day from date of issue of dispatch instruction even though the delivery period exist liquidated damages shall be imposed on delay of dispatch. The inspection offer, apart from postal/courier service shall be invariably Faxed/E-mailed to the O/o CE (S/s-O&M) Bilaspur so that ambiguity does not arises for date of offer. In case the inspection offer is not received in the O/o CE (S/s-O&M) Bilaspur through Faxed/E-mailed the date of receipt of offer letter shall be taken as date of offer for inspection.

9. Guarantee period:

Equipments offered and associated accessories covered under the tender shall be guaranteed for performance and quality for a period of 24 months from the date of supply in Store.

In case any defect in the material is found within guarantee period, the same will be replaced / repaired by you on free of cost basis. The replacement / repairing will have to be organised by you expeditiously and preferably within one month's time.

If for the purpose of replacement / repairs, the material is required to be dispatched to your works, all charges towards transportation / insurance / packing / forwarding will have to be paid by you for to and fro dispatches.

In this connection, please note that the following additional conditions will also be applicable in case any damages / defects are noticed in the equipments or its accessories supplied by you.

- (i) If the material develops defect within guarantee period after installation at site, for the purpose of replacement / repairs, the same will have to be dismantled and taken out by us. In such cases actual cost of dismantling and replacement of the equipment / material will also be recoverable from you.
- (ii) In case it is observed that replacement / repairs of equipments or its accessories is not being provided to us within reasonable period and proper response is not received from you, then apart from operating clause of penalty (which provides for imposition of penalty / liquidated damages, risk purchase at your cost and cancellation of contract) the CSPTCL may also take suitable penal action against you which may include debarring you from all future business with the CSPTCL for a period which will be at the discretion of the CSPTCL.
- (iii) In case of replacement/ repair of material due to failure within guarantee period, the guarantee shall automatically get extended. In such case, the equipment shall be guaranteed as per the terms of guarantee with the commencement date of guaratantee from the date on which replaced/ repaired mateiral has been received.

10. Transit risk:

- a) Responsibility regarding covering of risk, during transit of material shall entirely be on the supplier. The CSPTCL, shall in any case, not bear the transit risk/transit insurance charges.
- b) Transit damages/ shortages/ losses shall be reported by the consignees within 30 days from the receipt of the consignments. Such damages/shortages/losses shall be repaired/replaced by the suppliers, free of cost within one month from the date of intimation by the consignee without awaiting for the settlement from carrier or insurance company etc. If the supplier fails to do so the consignee(s) shall be free to get the repair work done from other sources and they shall be free to recover the cost of such material/ expenses of repairs either from the supplier/balance bills or from the security deposit as deemed fit.
- c) While the necessary assistance shall be rendered by the consignee in lodging and processing the claims with carriers and the supplier's insurance underwriters, the responsibility shall rest with the supplier to immediately make good the shortages/ losses/ damages, without extra cost and without waiting for the settlement of the claim.
- d) Replacement of goods lost/broken or damaged including loss to fire:-
Notwithstanding anything herein contained, the supplier shall undertake responsibility for the safe arrival of the material in good condition and without any loss or damage at the final destination and until the same is actually delivered to / received by the CSPTCL at its stores or other places of final destination. For this purpose, material carried by Railway or Road transport or other carriers shall be deemed to be so carried at the risk of the suppliers. In the case of transport damages/shortages, the payment shall be made only for the quantity received in good and working condition and consignee shall lodge claim with the supplier/carrier with necessary documents of the same with carriers at supplier's end.

11. Deviations:

It would be obligatory on the part of the tenderer to enclose a separate schedule of deviation, if there are any deviations from our commercial terms / conditions. Even if no deviations are involved, a separate schedule of deviation for commercial conditions should be enclosed wherein a certificate may be recorded that there are no deviations from all our commercial conditions. All tenders, wherein these conditions are not complied with, may run the risk of rejection without any correspondence from our side.

12. Unsatisfactory performance:

In case material supplied by the bidder against earlier tender of this office have gone defective/failed and same has not been replaced by him ,as per terms & condition of order ,the price bid of such bidders shall not be opened.

13. Compliance with other conditions :-

Although all other conditions have clearly been spelt out in the tender document, it is once again brought to the notice of tenderer that they should go through our tender document carefully and comply all other conditions also, like furnishing of type test report, furnishing of list of past supplies, performance certificate, profit and loss account, balance sheet for last three years etc., furnishing of drawing and write up for the manufacturing process. In the nut shell, the offer at the time of submission of Technical and Commercial bid itself should be completed in all respects. It should not be expected that in case of lack of any information, the CSPTCL will make any correspondence with the tenderer. The documents and details as called for in the tender must be submitted without making any reference to submission of such certificate against past order, tender or past experience of supplies with the CSPTCL etc. All tenders wherein these conditions are not complied with, may run the risk of rejection without correspondence from our side.

14. Change of quantity:

The CSPTCL reserves the right to increase/decrease the quantity upto 50% as specified in the technical specifications /schedules as may be necessary based on requirement. No correspondence shall be entered into regarding quantity variation.

15. Consignee: The EE (Area Stores) CSPTCL, Bilaspur.

16. Inspection:

The inspection of material shall be carried out by EE (MRT) Dn. CSPTCL, Bilaspur after supply of materilas at Area Stores CSPTCL, Bilaspur.

17. False inspection call:

In case, the material is not offered for inspection on the date of inspection offered by the firm, due to any reason the firm shall be required to remit a sum of ₹. 5,000/- or actual expenditure incurred for the visit of the inspector, whichever is more.

18. Ambiguities in conditions of bids:

In case of ambiguous or self contradictory terms/ conditions mentioned in the bid, interpretations as may be advantageous to the Company, may be taken without any reference to the tender

19. Cancellation of order:

The company may upon written notice of default, terminate contract in the circumstances detailed here under:

- (a) If in the opinion of the Compnay, the supplier fails to deliver the material within the time specified or during the period for which extension, has been granted by the Company.
- (b) If in the opinion of the Company, the supplier fails to comply with any of the other provisions of this contract or material is found not in accordance with prescribed specifications and or the approved samples.
- (c) If as a result of stage inspection, it is revealed that material and / or workmanship is substandard, which is likely to affect the performance of the finished product, a notice would be served by the Company to the supplier to suspend further activities and to take urgent steps towards corrective measures, failing which the entire order would be cancelled.

20. In the event of such termination, the CSPTCL shall exercise its descretionary power as:

- (a) To recover from the supplier the agreed liquidated damages as given in the clause No. 7(ii) above.

or

- (b) To purchase form elsewhere after giving due notice to the supplier on account and at the risk of the supplier such stores/ material not so delivered or others of similar description in respect of consignment not yet delivered.

or

- (c) To cancel the contract reserving Company right to recover damages.

21. Arbitration:

If at any time, any question, dispute or difference, whatsoever shall arise between the Purchase 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 nominted by the Purchase and the other to be nominated by the supplier or in the case of said arbitrators not agreeing, then to the adjudication of the Umpireto be appointed by the arbitrators, whose decision shall be final and binding on the parties and the provisions of the Indian Arbitration Reconciliation Act 1996, 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 Purchase or unless the matter is such that the work cannot possibly be continued until the decision of the arbitrators or of the Umpire, as the case may be is issued.

22. COMPLIANCE OF REGULATIONS :-

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, regulations including Industries(Development and Regulations) Act 1951 and any amendment there under, labour agreements, working conditions and technical codes and requirements as applicable from time to time.

SECTION-II

1. The Offer must be submitted in sealed covers addressed to the CE(SS-O&M), Qr.no: OA-1, old CSEB colony Tifra, Bilaspur-495001, (CG). with the name of work, due date of opening and the name of the tenderer superscribed on the cover / envelops.)
2. 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
3. **Earnest Money**:-The Earnest Money in the instant tender is ₹. 11,000.00 (₹. Eleven Thousand) only payable in the form of demand draft/ Banker Cheque **in favour of RAO, CSPTCL, Bilaspur, payable at Bilaspur (Chhattisgarh)**. The other details regarding mode of submission of EMD/ exemption from EMD etc.

The tenderers should submit their bids in four envelopes as under:-

i) **Envelope - I :**

In the **first envelope** the required Earnest Money Deposit in proper form should be enclosed and details 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 **CE (S/ s: O&M), CSPTCL, Qtr. Qr.no: OA-1, old CSEB Colony, Tifra, Bilaspur, Pin No. 495001**. Tender form fee should also be enclosed in proper form in this envelope, if tender documents are downloaded from our website.

In case the tender document is downloaded from CSPTCL's Website the required cost of tender document in the form of MICR DD drawn in favour of RAO, CSPTCL, Bilaspur should also be submitted along with the tender in side the envelop for EMD (i.e. Envelop No.-I).

In case tender document is downloaded from website the envelope should also be Superscribed "DOWNLOADED FROM WEBSITE –TENDER COST FURNISHED"

(ii) **Envelope – II:**

The second envelope should be superscribed 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 **CE (S/ s: O&M), CSPTCL, Qtr. Qr.no: OA-1, old CSEB Colony, Tifra, Bilaspur, Pin No. 495001..** This envelope 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/attested on each page and should be kept in envelope number-2 only.

(iii) **Envelope - III:**

The third envelope should be superscribed 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 **CE (S/ s: O&M), CSPTCL, Qtr. Qr.no: OA-1, old CSEB Colony, Tifra, Bilaspur, Pin No. 495001.** This envelope must contain only the price bid issued from this office attached with tender documents in original.

(iv) **Envelope - IV:-**

All the three above envelopes shall be kept in the 4th large envelope with superscribed as "NIT No. 02-17/PUR/T-59/..... dtd., Due On i.e. due date of opening of tender and Name of the firm with complete address,E-mail, phone & mobile numbers for contact and must be addressed to **CE (S/ s: O&M) , CSPTCL, Qtr. Qr.no: OA-1, old CSEB Colony, Tifra, Bilaspur, Pin No. 495001.**

4. Earnest Money Deposit:

Please note that techno commercial bid of the tender will not be opened at the time of tender opening if earnest money is not deposited in the form of demand draft/Banker Cheque unless the bidder is exempted from submission of EMD. The exemption from submission of EMD shall be given in the following cases:

- (i) SSI units of Chhattisgarh state permanently registered with DIC. The registration should be permanent & should be specifically for the items quoted in the tender & valid on the date of opening of tender.
- (ii) Small scale units registered with NSIC: - In case of small scale units permanently registered with NSIC, their registration certificates should be valid for the item under tender on due date of opening of Techno-commercial bid.
- (iii) Fully owned State Govt /Central Govt. units, if 100% shares are held by the state Govt. concerned for which documentary evidence must be furnished with offer.
- (iv) The photocopy of the NSIC/ SSI registration certificate for the tendered item duly notarised by a notary should be furnished with the offer. In case of un notarised copy, the original certificate should be produced at the time of opening for verification failing which their offer will be liable for rejection.
- (v) The tenderers who come under any of above category must produce documentary evidence failing which offer shall be rejected.

In case the tenderer withdraws his offer during the validity period or after placement of order the Earnest Money shall be forfeited. EMD of unsuccessful bidders shall be returned on placement of order. EMD of bidder on whom order is placed shall be returned on acceptance of security deposit. No interest shall be paid on the EMD amount.

05. Technical bid:

In this part of bid, tenderer will have to furnish confirmation in regard to all our technical requirements. The bid should clearly describe various technical particulars, as per details given in this specification. Also along with above information all details required in various schedules should be furnished so that the purchaser may be able to examine whether the offer submitted is technically acceptable or not. All relevant technical schedules viz. Guaranteed Technical Particulars, technical deviation etc shall be submitted with the bid.

06. Commercial Bid:

This bid should clearly spell confirmation in regard to various commercial terms and conditions for supply. Basis of price, acceptance of various important terms and conditions for supply and questionnaire for commercial terms and conditions for supply duly filled in will form part of commercial bid. The tenderer, therefore should furnish all informations clearly. All commercial schedules viz. commercial terms & conditions, commercial deviations, tenderers experience, details plan of testing of materials shall be furnished with this bid.

The bidder shall have to submit pre-contract integrity pact in the format enclosed on non-judicial stamp paper worth of ₹ 250/- duly signed by the bidder along with the Techno-Commercial bid.

It may please be noted that it is obligatory on the part of tenderer to comply with all our commercial terms and conditions. In particular, specific confirmation towards acceptance of following commercial terms and conditions should be furnished in the tender.

07. Prices:

The prices offered should be in Indian ₹ only. The offered rates should be valid for validity period of offer for 180 days from due date of tender and the complete contractual period. In case of extension in due date of opening, the validity shall be counted from the extended due date on which TC bid has been opened. **The prices offered should be FIRM.**

The prices should be quoted in the proforma given in **schedule-I** indicating unit price inclusive of all charges excluding GST. It may please be noted that only statutory variations due to Govt. Regulation in the rate of GST shall be permitted by CSPTCL only within contractual delivery schedule but you would not be entitled for claiming higher rate of GST due to change in your turnover. **In case supplies against the contract are effected late i.e. beyond contractual delivery period and rate of GST undergoes upward revision the payment will continue to be made only on the basis of rates prevailing during the contractual delivery period.** However, in case the rate of statutory levies undergoes downwards revision than the delayed supplies beyond contractual delivery period will attract reduced rate of levies.

08. 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 Tenderer, 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.

09. Evaluation of Price bid:-

Bidders must quote their prices in accordance to the specifications and conditions. Any deviation from the above shall be considered as an alternate bid. The bids will be evaluated based on the main offer only.

- i. Over-writing shall be avoided.
- ii. Over-writing, erasures and other changes shall bear the dated initial of the person signing the tender with seal of firm.
- iii. In the event of discrepancy or arithmetical error in the schedule of price, the unit price shall prevail and the total price shall be accordingly corrected by the CSPTCL. The above arithmetical correction shall be accepted and the decision of the CSPTCL shall be final and binding on the bidder.
- iv. For evaluation the price mentioned in words shall be taken if there is any difference in figures and words in the price bid.
- v. The quoted price should be kept valid for the contractual period.
- vi. No conditional price should be quoted...
- vii. The CSPTCL's decision in such shall be final.

10. Security deposit:

The supplier has to submit the security deposit in form of Demand Draft / Banker Cheque or Bank Guarantee for guarantee validity period plus six months claim period for value of order as indicated below to cover performance guarantee period for supply of equipments covered in this specification.

Following is incorporated as "the supplier has to submit the security deposit in the form of Demand Draft/Banker's Cheque or Bank Guarantee for guarantee validity period plus 06 months claimed period (as understood in finance, it should be 24 months i.e. 18 months guarantee period + 06 months of claim period = 24 months) for value of order to cover performance guarantee period for supply of equipments covered in this specification.

- (i) The L-1 Bidder shall be required to pay security deposit @10% of ordered value.
 - (ii) The SSI units of CG having annual business (FY 2018-19) with CSPTCL above ₹.50.00 Lacs shall be required to pay Security deposit @7.5% of the value of order subjected to maximum of ₹. 10.00 (₹. Ten Lacs only).
 - (iii) In case of SSI units of CG whose annual business (FY 2018-19) with CSPTCL is up to ₹.50.00 Lacs shall require to pay Security deposit @ 7.5% of the value of order subject to maximum of ₹. 1.1 Lacs (because the total expected value of order is only ₹. 10.53 Lacs).
 - a. In support of annual business of SSI units of C.G. with successor companies of CSEB, the certificate of Chartered Accountant duly notarized should be furnished
 - b. Tenderers 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
 - c. Tenders which do not fulfill all or any of the above conditions or incomplete in any respect are liable for rejection.
 - d. The submission of a tender by the tenderers 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.
 - e. 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.
 - f. 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.
 - g. 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.
11. The tender offer should be valid positively, for acceptance for a period of three months from the date of opening; otherwise liable for rejection.
 12. Further information required (if any) can be obtained from **O/o CE (S/ s: O&M), CSPTCL, Qtr. Qr.no: OA-1, old CSEB Colony, Tifra, Bilaspur, Pin No. 495001.**
 13. 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.
 14. The company reserves the right to accept/reject any tender without assigning any reason thereof.
 15. As per requirement, any time the quantity indicated in schedule-IV 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.
 16. 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.
 17. 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.

SECTION-III

1. Qualifying Requirements:-

- i) The Bidders should be registered as supplier in any **of the CS Power Transmission Companies Limited for supply of materials.**
- ii) Bidder should have GST registration no.
- iii) The bidder must have minimum average annual turnover (**MAAT**) ₹ 15.80 Lakhs (₹ Fifteen Lakhs Eighty Thousand) only from the best three financial years out of last five financial years (2015-2019). Statement of annual turnover, balance sheets and profit & Loss should be furnished in support ,duly certified by Chartered Accountant. The balance sheets furnished should be for last five financial years (i.e. 2014-15, 2015-16, 2016-17, 2017-18 , 2018-19).
Net worth of bidder for last 3 financial year i.e. 2016-17, 2017-18 and 2018-19 should be positive .Net worth means the sum of total of the paid up of the capital and free reserves (excluding reserves created out of revaluation) reduced by aggregate value of accumulated losses(including debit balance in profit and loss account for current year) and intangible assets. C.A. certified copy of net worth for the last three financial years is to be submitted
- iv) The bidder shall give following original certificate of CA that:-
 - a) All payment obligations (principal and/interest) on outstanding debentures have been discharge and no such payment which was due on 30.09.2019 is outstanding/overdue.
 - b) The Company is presently not in default in payment of any bank loan/interest for more than three month or any loan account of the bidder has not been classified as NPA (Non Performing Asset) by the creditor/lending bank as on date of issue of NIT.
- v) C.G. State SSI units may also submit their bids by forming a consortium with other SSI units of C.G. This consortium shall consist of maximum two partners.The SSI units submitting bid in consortium will have to meet PQR collectively.
- vi) The bidder should not be debarred/black listed by Bank/State Govt./Central Govt./State PSU/CPSU/SEB/ Public utility as on the date of issue of NIT. A declaration in this regard shall be furnished by the bidder.

2. Penalty:

The time for and the date of delivery of the material stipulated in the order shall be deemed the essence of the contract. In case of delay in execution or non-execution of the order the CSPTCL at its option shall recover from the supplier/ contractor as agreed **towards liquidated damages** a sum of 0.5 % of the total price (excluding taxes) of any stores not delivered per week or part thereof up to a maximum of 10%.

3. Terms of payment:

100% payment along with GST shall be made on production of necessary documents along with material receipt certificate (MRC) from our consignee normally within 30 days time.

The supplier should submit original Material Receipt Certificate issued by the EE (Area Stores) CSPTCL, Bilaspur along with copies of bill and other necessary documents to The Manager (Bills) O/o E.D. (Finance), CSPTCL, Raipur for arranging payment.

4. **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 tenderer should ensure not to quote any other charges, except taxes.
5. **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.

6. **GOODS&SERVICE TAX:-** Tenderer shall submit documentary evidence for Registration regarding Goods & Service Tax with appropriate authority. Payment of service tax will be made as per rules enforce.
7. **PERIOD for Supply:-** The required materials shall have to be supplied within 60 days from the date of issue of order in Area Stores, CSPTCL, Bilaspur.
8. **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.

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:-cessonm.bilaspur@cspc.co.in_ Phone/Fax- 07752-493537

No. 02-17/PUR/T- 59/1787

Bilaspur, Dated 17/03/2020

Section – IV

(Technical Specification Of Materials)

TECHNICAL SPECIFICATIONS

- 1.0 Technical Description of Supply of Ampere meter (Digital) and MVAR (Digital) for EE (MRT) Dn. CSPTCL, Bilaspur, Raigarh, Bishrampur And EE (MRT-Cum:S/s)Dn. CSPTCL, Korba.**

Details of Ampere meter(Digital) & MVAR (Digital) Meter

1. The Ampere meter(Digital) & MVAR (Digital) Meter shall consist of prescribed standard make MECO, RISHABH, AE or equivalent i.e. Range: 0-1Amp AC, CTR-programmable, Display: 0-1200 Amp AC, Aux. volt: 0-250 volt AC/DC, Accuracy class 1.0, size 96x96 MM. shall be strictly in accordance with the recommendation of IEC-59815.
 - i. The Ampere meter and MVAR Meter should be suitable for fitting for EHV Panels installed at Sub-station along with proper clamps and nut bolts for proper fixing.
2. The Ampere meter and MVAR Meter should shows accurate reading in four digits.
3. As per GST implementation HSN/SAC codes are essential.
4. **Workmanship**

All the material shall be inspected and confirm to the best modern practices adopted in the EHV Panels. Suppliers shall supply only such **Ampere meter(Digital) & MVAR (Digital) Meter** as are guaranteed by him to be satisfactory and suitable for **220 kV, 132KV** EHV Sub-Stations and will give continious good service..
5. **Equipment Marking**

The **Ampere meter(Digital) & MVAR (Digital) Meter** each unit shall be legibly and indelibly marked with the trade mark of the **manufacturer, month & year of manufacturing.**

IN SEPARATE ENVELOP
PRICE BID

Schedule-I

Tender specification No. 02-17/Pur/T- 59/1787 Bilaspur, dtd. 17/03/2020 due for submission on dtd. 09/04/2020 up to 15.00 Hrs. & to be opened on same day at 15.30 Hrs.

The undersigned hereby tender and offer to CSPTCL to supply the material for the quantity at the rates as indicated here under:-

S.No.	Particular	HSN Code	Qty.	Rate	Amount
01	Supply of Amp meter (Digital) 3 phase 4 wire Make- MECO/ Rishabh/ AE Digital:- 4 Digit Size:- 96 mm x 96 mm Aux. Supply:- 230 volt AC Range:- PTR & CTR should be programmable Accuracy class:- 1.0		339 No.		
02	Supply of MVA meter (Digital) 3 phase 4 wire Make- MECO/ Rishabh/ AE Digital:- 4 Digit Size:- 96 mm x 96 mm Aux. Supply:- 230 volt AC Range:- PTR & CTR should be programmable Accuracy class:- 1.0		48 No..		
	Total				
	GST@18%				
	Grand Total				

In words (₹.....)

The undersigned undertake to observe and abide by the terms and conditions of the tender specifications enclosed herewith earnest money ₹11,000.00(₹Eleven Thousand) only has been deposited in the O/o C.E.(S/s-O&M) CSPTCL, Bilaspur with tender vide DD No. _____ Dt. _____ drawn at Bilaspur issued bybranch ofBank payable to R. A. O. CSPTCL, Bilaspur.

SIGNATURE OF TENDERER

NAME & ADDRESS _____

Schedule-II

Tender specification No.02-17/Pur/T- 59/1787

Bilaspur, dtd. 17/03/2020

Details of Bidders

01. Name of firm/partners & address:-

02. Phone/Mobile No. :-

03. E-mail Address :-

04. GST Registration No. :-

05. PAN (Mandatory) :-

06. SAP Vender No. :-

07. Vender Registration No. :-

08. Registration No. in CS Power company :-

09. Whether registered in MSME :- -----Yes/No-----

If yes, put similar identification/
declaration with seal & sign on
rubber stamp.

Name of Firm:

.....

Full Address:

.....

SCHEDULE-III
ANNUAL TURNOVER

Annual Turnover Data for the Last 5 Years	
Year	Amount in Rs.
2014-2015	
2015-2016	
2016-2017	
2017-2018	
2018-2019	
Total Turnover	

The information supplied should be the Annual Turnover of the Bidder for each year for contracts in progress or completed.

Date:

Signature :

Name :

Status :

Seal of the Tendering Co. :

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 month20..., 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 of 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 or 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 Nationalised 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 acting 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 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 aton.....

BUYER
CE (S/s:O&M)
CSPTCL, Bilaspur

BIDDER
CHIEF EXECUTIVE OFFICER
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) 2014-15
 - (ii) 2015-16
 - (iii) 2016-17
 - (iv) 2017-18
 - (v) 2018-19
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)
7. (i) Whether your firm is partnership firm.
 - (ii)If so, indicate the name(s) complete address and designation of all partners.
8. Whether profit and loss account and balance sheets for the last 5 years have been furnished by you.

9. Whether agreeable to furnish security deposit in the form as indicated in tender.
10. Please refer to clause 09 (section-I) (No deviation clause) whether same is acceptable to you, (please note if your answer is no your price-bid will not be opened and will be returned unopened)
11. Whether check list has been enclosed.

Date	Signature	:
Place	Name	:
	Address	:
	Seal of the Bidder	:

Note: The Bidder should use above questionnaire sheets in original for furnishing reply alongwith his offer. However, if separate sheets are used for this questionnaire it may please be ensured that the serial order and language of questions is maintained. Copies of the documents must be enclosed in support.