

**CHHATTISGARH STATE POWER TRANSMISSION CO. LTD.**

(A successor Co. of CSEB) (A CG Govt. undertaking)

**OFFICE OF THE EXECUTIVE DIRECTOR**

**(S/s-O&M) CSPTCL:DANGANIA :**

**RAIPUR:492 013**

Ph.No.0771-2574256 Fax No.0771-2574267

**TENDER SPECIFICATION No. (S/s-O&M)/Tender/  
P-1643/898 dtd. 26.08.2020**

**SUPPLY OF WATER PURIFIER**

**LAST DATE & TIME OF  
SUBMISSION OF TENDER**

-----  
**18/09/2020  
At 14:00 Hrs.**

**DUE DATE OF  
OPENING OF TENDER**

-----  
**18/09/2020  
At 14:30 Hrs.**

**PRICE - Rs.1000/- +  
GST @ 12%**

**CHHATTISGARH STATE POWER TRANSMISSION CO. LTD**

**(A CG GOVT UNDERTAKING)**

ISSUED to M/s -----

Cost of Tender documents Rs.....

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

Name of Bank -----

**Signature & Seal of Issuing Authority**

**TENDER FORM**

The undersigned hereby tender and offer (subject to company's conditions of tendering), the CSPTCL 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, 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 be 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.
- (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 Company 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, this .....day of .....20....

Bidder's signature -----

Name & Address -----

-----

Company Seal -----

**Note – This form must be returned  
in original while tendering.**

# **CHHATTISGARH STATE POWER TRANSMISSION Co. Ltd**

( A Government of Chhattisgarh Undertaking)

**O/o Executive Director (S/s-O&M)**

Address-Shed No.-04, Danganiya, Raipur-492013

Website-www.cspc.co.in, E-Mail-www.CE.TnC@cspc.co.in, Phone-0771-2574256, Fax No.-0771-2574267

No. 02-07/NIT/ P-1643/898

Raipur, dtd.26.08.2020

## **NOTICE INVITING TENDER**

Sealed tender are invited from experienced manufacturers/Authorized dealer/ Registered vendor in CSPCL for Supply of Water Purifier for EHV substations under ED (S/s-O&M) CSPTCL, Raipur.

Sl. No.	Tender No.	Particular	Qty.	Cost of Tender Doc.	EMD (Rs.)	Due date
1	P-1643	Supply of Water purifier (wall mountable) alongwith fittings accessories and installation at each substation. Make: KENT/Aqua guard.	73 Nos.	1000/- + GST @12%	9,000/-	<b>18/09/2020 14:00 Hrs.</b>

Note: (i) In case any of the above date is declared as holiday then the particular date will automatically get shifted to next working day.

(ii) **Any notice for extension of due date of tender opening shall not be published in newspapers. It will be displayed only on official website of the company.**

### **TERMS AND CONDITIONS:-**

- The tender specification can be purchased from the office of ED(S/s-O&M) CSPTCL, Raipur till one day before the date of opening on any working day on payment of Rs. 1,120.00 (non refundable if tender is downloaded from website [www.cspc.co](http://www.cspc.co). then the tender cost is Rs. 1,180.00) in the form of MICR/DD in favour of Manager, (RAO-H.Q.), CSPTCL, Raipur (CG) payable at Raipur CG accompanied with firms application on its letter head. If tender document is required by post then additional Rs. 250/- is to be paid along with cost of document. CSPTCL shall not be responsible for any postal delay regarding receipt/non-receipt of tender documents and required tender fee in form of DD in favour of Manager (RAO-H.Q.), CSPTCL Raipur (CG) payable at Raipur (CG) in envelope-I containing EMD should also be submitted. The details of DD be mentioned on the outer side of the envelop-I also. **Please note carefully in absence of aforesaid requisite tender fee in envelop-I, further bids shall not be considered for opening. Corrigendum of the tender will be published in website of CSPTCL.**
- Tender documents and the detailed specification could be issued on any working day up to 17:00 Hrs. on one day before the due date. The tenders, duly filled, shall be dropped in tender box up to 14:00 hrs. on the due date. The techno-commercial bids shall be opened at 14:30 hrs. on the due date.
- The Company reserves the right to accept or reject any or all the offers in part or full without assigning any reason whatsoever.

**Executive Director (S/s-O&M)**  
**C.S. Power Trans. Co. Ltd., Raipur**

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

- 1.1 Sealed tender are invited from experienced manufacturers/Authorized dealer/Registered vendor in CSPCL for Supply of Water Purifier along with fittings, accessories & installation at EHV substations under ED (S/s-O&M) CSPTCL, Raipur.
- 1.2 On behalf of OEM only one authorized dealer shall be allowed to participate in tender for which he has to submit proper authentication for participation in the instant tender. OEM may also participate in the tender, However they may authorize their dealer (only one) to participate in their behalf. More than one authorized dealer of same manufacturing company shall not be allowed to participate.
- 1.3 Offer must be submitted in sealed covers addressed to the Executive Director (Substation-O&M), SHED NO. 4, PO- SUNDER NAGAR, DANGANIYA RAIPUR (C.G.), with the name of tender along with, 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 ED (Substation-O&M), CSPTCL, Raipur. 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 18/09/2020 up to 14.00 Hrs. on due date of submission. Tender box shall be sealed at 14.00 hrs. on the same day and in no case bids shall be allowed to be dropped after 14.00 Hrs.

- 1.4 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.
- 1.5 Bidders are required to furnish **Earnest Money** amounting to Rs.9,000/- (Rs. Nine thousand only) in the form of Demand draft / Local Bankers cheque drawn in favour of **Manager (RAO-HQ), CSPTCL, Raipur**, issued by any scheduled bank. No interest shall be paid on the Earnest Money.
- 1.6 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 Executive Director (Substation-O&M), CSPTCL, Dangania, Raipur**". 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 offer 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 Executive Director (Substation-O&M), CSPTCL Dangania, Raipur**". This envelop should contain the tender form, techno-commercial details & other document along with a copy of un-priced/un-filled price schedule.
  - 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 ED (Substation-O&M), CSPTCL, Dangania, Raipur**".
  - d) All the three envelops shall be kept in a 4<sup>th</sup> envelop super scribed as "**Tender No. 02-07/ P-1643/898 dtd.26.08.2020 Due On 18/09/2020** 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 Executive Director (Substation-O&M), CSPTCL, Dangania, Raipur**".

- 1.7** 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 one authorized representative having power of attorney will be allowed to be present during opening of tender.
- 1.8 Earnest Money Deposit:** - The Earnest Money amounting to Rs.9,000/- (Rs. Nine thousand only) 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 if bidder requests for same, but EMD shall be forfeited, if the contractor fails to execute the contract after intimation of the acceptance of his tender.
- 1.9** This forfeiture shall be without prejudice to the right of the Company to recover further damages, if any, from the bidder.
- 1.10 Security Deposit :-** The contractor shall furnish security deposit either in form of DD drawn in favour of Manager (RAO-H.Q.), CSPTCL, Raipur or FDR pledged with the Manager (RAO-H.Q.), CSPTCL, Raipur or in the form of Bank Guarantee from Nationalized/ Scheduled Bank for an amount of 10% of contract value (including GST/Cess etc. if any) for faithful performance of the order and to cover the guarantee period. The SD shall be submitted within 30 days of receipt of LOA and shall be kept valid for period covering the completion date plus 6 months. 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 annexure 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 bidder. No interest shall be payable on the Security Deposit.
- 1.11** 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 offer not bearing the signature in all the documents accompanying the tender shall be liable for rejection.
- 1.12** Offer which do not fulfill all or any of the above conditions or incomplete in any respect shall be liable for rejection.
- 1.13** 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 contract.
- 1.14** After acceptance of rates, the Company will not pay any extra charges for any reasons whatsoever even in case the contractor reports at later stage to have misjudged the conditions of the contract.
- 1.15** 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.

- 1.16** 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 bid or bids.
- 1.17** The tender offer should be valid positively, for acceptance for a period of four months (120 days) from the date of opening; failing which the offer may be rejected.
- 1.18** Further information required (if any) can be obtained from the O/o The Executive Director (Substation-O&M), CSPTCL, Daganiya, Raipur.
- 1.19** 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.
- 1.20** The company reserves the right to accept/reject any tender without assigning any reason thereof.
- 1.21** As per requirement, any time the quantity indicated in schedule-III may be decreased before placement of order 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 settled in Raipur and only the Courts in Raipur shall have the jurisdiction to determine the same.

## Schedule- II

### SPECIAL CONDITIONS/INSTRUCTIONS TO THE BIDDERS

#### 2.1 Pre-Qualifying Requirement

##### A) Technical Criteria:

(1)The bidder (Manufacturer) should have manufacturing unit in India and should have experience in manufacturing of tendered item for 3 years in India. Manufacturer may participate through authorized dealer but the Manufacturer shall authorize only one dealer of Chhattisgarh for participation.

OR

(2)The registered vendors in CSPCL (supplier) shall be allowed, however the product to be provided by supplier should be of reputed manufacturer company fulfilling the criteria at (1).

The experience of Manufacturer shall be considered for authorized dealer/supplier.

##### B) Financial Criteria:

- i) The bidder should have minimum average annual turnover (MAAT) for **best three year** out of these financial years i.e. 2014-15,2015-16,2016-17,2017-18,2018-19 & 2019-20 of Rs.13 lakh ( Rs. Thirteen lakh only). In case where audited balance sheet for FY. 2019-20 is not available, a self declaration of this effect countersigned by a practicing chartered accountant needs to be attached and in such cases audited balance sheets of financial years for **FY 2014-15 to 2018-19** shall be considered.

In case bidder is a holding company MAAT shall be that of holding company only (i.e. excluding its subsidiary/group companies). In case bidder is a subsidiary of a holding company the MAAT shall be of subsidiary company only excluding its holding company.

- ii) Net worth of bidder for last three financial years i.e. **2017-18, 2018-19 & 2019-20** out of submitted balance sheets as per clause 2.1 (B)(i) above should be positive. In case audited balance sheet for **FY 2019-20** is not available, net-worth as per audited balance sheet of previous three years i.e. **2016-17, 2017-18 & 2018-19** should be considered for above criteria and for this, the bidder should submit the self declaration countersigned by CA as per clause 2.1 (B)(i) above regarding non-availability of audited balance sheet for **FY 2019-20**.

Net worth means the sum total of paid up 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.

The financial criteria of Manufacturer shall be considered for authorized dealer/supplier.

NOTE :- Bidders must enclose the documents in support of pre-bid qualifying conditions without which the tender will summarily be rejected. No additional documents will be allowed after bid submission and no correspondence in this regard will be made/entertained. Therefore bidder must ensure submission of relevant documents in support of pre-bid qualifying requirement along with bid itself.

The CSPTCL shall seek clarification/confirmation on the documents already submitted with bid. Submission of additional document shall not be allowed.

- 2.2 Prices:** - Only FIRM rate is to be quoted. No price variation shall be admissible. Price bid has to be submitted in prescribed format only as per Schedule-III. The Price bid must be without any assumption, condition, qualification, reservation or variation. Conditional tender offer or offers at variance from prescribed specification would not be eligible to compete for the tender.
- 2.3 GST:** - The bidder's have to be submit the GST registration copy along with Techno commercial bid and all other necessary documents.
- 2.4 Extension order:**  
CSPTCL reserves the right to place extension order for supply of 50% additional quantity of material/equipments with associated accessories within six month from date of order and accordingly offered prices should be taken into account for these requirements.
- 2.5 Transit Insurance & Risk:**  
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.
- 2.6 Delivery:-** The supply of 100% of the ordered quantity shall be completed within One month (30 days) from the date of issue of detailed order. Delivery period can be deferred / advanced as per our requirement i.e. delivery can be rescheduled.
- 2.7 Scope of Work:-**
- (i) Supply of water purifier along with all fittings and accessories at each substation.
  - (ii) Installation and fixing of water purifier along with all fittings at each substation.
  - (iii) Demonstration about functioning of water purifier and its troubleshooting at each substation.
  - (iv) Providing name and address of respective service support centre at each substation.
  - (v) No travel fare shall be paid by CSPTCL.
  - (vi) All accessories needed for connection from nearest water tank shall be provided by supplier.
- 2.8 After sale service support:** - Successful bidder shall be required to provide service support for defective material preferably through a technical expert across the state of Chhattisgarh and it should be replaced or rectified within 15 days from the date of reporting. Name and address of service support centre must be provided to respective division after getting the work order.
- 2.9 Consignee:-** The respective Assistant Engineer (substation).
- 2.10 Terms of Payment** :- 100% payment including taxes & duties shall be made to the contractor within 30 days after acceptance of material by Assistant Engineer of respective EHV substation in good condition and subsequent installation at respective EHV substation at suitable place indicated by CSPTCL representative, to the satisfaction of CSPTCL. However, no interest claims shall be admitted in case of delay in payment.
- 2.11 Penalty** :- If the supplier fails to supply the ordered material within the specified schedule specified in the supply order or any extension granted thereto, the CSPTCL shall recover from the contractor as penalty a sum of one half of one percent (0.5%) of the contract price of the uncompleted portion of the supply for each calendar week of delay. The total penalty shall not exceed 10% (ten percent) of the contract price of the uncompleted portion of supply. Alternatively, uncompleted supply may be got done through other agency on account and at the risk of the contractor; OR CSPTCL may cancel the contract for the uncompleted work, with liability recoverable from the supplier, as assessed by the CSPTCL.



- 2.12 Guarantee:** - The material should be guaranteed for a period of minimum 12 months from the date of receipt of the material. In the event of the supplier's inability to adhere to the aforesaid provisions, suitable penal action will be taken against them, which may inter alia, include forfeiture of Security Deposit/pending bills and debarring/ blacklisting of the firm for future business with the Company for a certain period.
- 2.13** In case at any stage of tender or after supply of material, if the material is found duplicate the firm shall be black-listed along with other punitive actions as deemed fit by CSPTCL.
- 2.14 Unsatisfactory performance:** The bidder who has supplied material earlier in CSPTCL and which has been found to be defective / not rendering satisfactory service within guarantee period and has not been replaced in the stipulated period shall not be considered for opening of price bid. (The cases reported as on date of NIT shall be considered).
- 2.15 Punitive Actions :** In case of defaults by the contractor such as non-execution of work, violation/breach of terms and conditions of the contract/submission of fabricated or fraudulent supportive documents etc., the CSPTCL shall take any one or all the punitive actions given below depending on the extent and seriousness of the default committed :-
- Debar/blacklist the firm for future business for a specified period.
  - Cancel the contract partially or fully.
  - Impose a suitable penalty on account of financial loss to CSPTCL by the contractor due to default against the contract.
- 2.16 Compulsory offer quantity:** - It would be obligatory for the bidders to offer full tendered quantity of the tendered item otherwise their offer shall be rejected.
- 2.17 Deviations:**  
It would be obligatory on the part of the Bidder 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.
- 2.18 Tender Fee:** - The cost of tender document is Rs 1000/- + GST@ 12% i.e. 1120/- (non refundable if under is downloaded from website [www.cspc.co](http://www.cspc.co). then the tender cost is Rs. 1000/- + GST@ 18% i.e. Rs. 1,180.00). If tender document is required by post Rs 250/- is to be paid along with the cost of document. The tender document can also be downloaded from official website of the CSPTCL ([www.cspc.co.in/CSPTCL](http://www.cspc.co.in/CSPTCL)). In case bidder chooses to submit his offer on downloaded tender document, they will be required to deposit specified tender fee (cost of tender documents- non refundable) in form of DD in favour of Manager (RAO: HQ), CSPTCL, Raipur. The bank draft shall be issued from the nationalized/ scheduled bank. DD should be enclosed with the part II of the tender offer. In absence of tender fee, offer will not be considered for opening of price bid.
- 2.19 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.
- 2.20 Jurisdiction:**  
Any dispute or difference, arising under, out of or about this tender/contract order shall be subject to exclusive jurisdiction of competent court at Raipur only.

**2.21 Amendment in specifications:**

CSPTCL may revise or amend the specification, prior to the date notified for opening of tender. Such revision/ amendment, if any, will be communicated to all the bidders as amendment/ addendum to the invitation of tender and the same will be displayed in CSPTCL's website also.

**2.22 Telex/ telegraphic/ fax bids:**

Telex/ telegraphic/ fax offers will not be considered under any circumstances.

**2.23 Mistakes in bids:**

Rates should be quoted in both figures and words. For evaluation the price mentioned in words shall be taken if there is any difference in figures and words in the price bid.

**2.24 Lump sum based bids:**

In case prices for some items or all items are given as lump sum, instead of unit prices as required in the tender specifications, CSPTCL can summarily reject such incomplete tender.

**2.25 Printed terms & conditions in bids:**

Supplier's printed terms and conditions will not be considered as forming part tender under any circumstance whatsoever.

**2.26 Alterations/ correction in bids:**

No alternations in the tender document will be permitted.

**2.27 Incomplete bids:**

Tender which is incomplete or obscure is liable for rejection.

**2.28 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 CSPTCL may be taken without any reference to the tender.

**2.29 Disqualification of bids:**

A bid which gets opened before the due date as a result of improper or no indication has been given on the cover to indicate that it is a tender, will be disqualified. Bidders will not be permitted to change the substance of his tender on post interpretation/ improper understanding grounds. This includes post tender price changes/ modifications etc. after opening of price bid. In such events, otherwise, that is, when a bidder does not comply, tender will be rejected.

**2.30 Language of bids:**

All tenders should be made either in English or in Hindi only.

**2.31 Canvassing of bids:**

Tenders shall be deemed to be under consideration, after opening of tender/ bid till placement of order. During this period, the bidders or their authorized representatives or other interested parties are advised strongly in their own interest, to refrain from contacting by any means any of the CSPTCL's personnel or representative.  
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**Executive Director (S/S-O&M)  
CSPTCL: RAIPUR**

**SCHEDULE-I**

**SCHEDULE OF QUESTIONNAIRE – GENERAL INFORMATION**

(To be kept in the envelope Part-II i.e. Commercial Technical Bid)

Separate sheets should be used, wherever necessary.

1. Name and Address of the bidder
2. Name and Address of the firm / company etc.
  - a) Registered Office
  - b) Address
  - c) Telegraphic address
  - d) Telex / Fax No.
  - e) Telephone number.
3. a) Whether bidder is an old participant with CSPTCL Yes / No  
b) If yes, whether documentary evidence is enclosed?
4. Any other information that the bidder may like. If yes, give details to be given in order to highlight his bid.

PLACE

SIGNATURE OF BIDDER

DATE

NAME IN FULL

DESIGNATION/STATUS IN THE COMPANY

COMPANY SEAL

## SCHEDULE-II PART – A

### COMMERCIAL INFORMATION

(TO BE KEPT IN THE ENVELOPE (PART-II) “(COMMERCIAL TECHNICAL BID)”

- 1) Strike off, whichever is not applicable.
- 2) Separate sheets should be used, wherever necessary.

1.	i)	Earnest Money details Bank draft / Banker's cheque / Cash with Manager. (RAO-H.Q.) CSPTCL, Raipur	
	ii)	Amount of E.M.D. ( in Rupees)	
	iii)	D.D. No./Banker's cheque no.	
	iv)	Date of issue of above	
	v)	Issuing Bank / Drawn on Bank	
2.		Whether the offer is valid for 120 days from the date of opening of commercial / technical bid. (Agreed/DISAGREED). If not than state the validity period offered by the bidder	
3.		Any other tax if applicable, state the rate of tax, and whether it shall be borne by CSPTCL / Bidder	
4.		<b>PAYMENT TERMS</b>	
	i)	Whether C.S.PTCL's terms of payment is acceptable to the bidder (Agreed/DISAGREED)	
	ii)	(If no than state conditions)	
5.		<b>PENALTY-CLAUSE</b> : Whether agreeable to Trans Co. Penalty Clause (Agreed / DISAGREED)	
6.		<b>SECURITY DEPOSIT:</b> Whether agreeable to furnish Company's Standard Security Deposit @ 10% of value of order for satisfactory execution of the order. (Agreed/DISAGREED)	
7.		<b>EXTENSION ORDER:-</b> Whether you are agreeable to accept extension order at the same rates, terms and condition if any extension order is placed from the date of placement of detailed order.	
8.		<b>PART QUANTITIES:</b> Please mention whether rates offered are applicable for part quantities (Agreed/DISAGREED)	

PLACE:

SIGNATURE OF BIDDER

DATE:

NAME IN FULL

DESIGNATION/STATUS IN THE FIRM

COMPANY SEAL

**SCHEDULE-II**

**PART – B**

**SCHEDULE OF PAST EXPERIENCE**

(TO BE KEPT IN THE ENVELOPE (PART-II) “(COMMERCIAL TECHNICAL BID)”

From:- Bidder's Name & Address

To,

The Executive Director(S/S-O&M)  
C.G. State Power Transmission Co. Ltd,  
Daganiya, **RAIPUR** (C.G.) 492 013

Dear Sir,

Sub:- Performance / Past Experience.

We furnish herewith the record of our performance and experience, which is as follows:

S. No.	Client's Name & Address	Order No. & Date	Value of the order	Brief details of Past Order
1	2	3	4	5

Note :- Photocopies of the orders and Performance Reports received from other State Electricity Boards / Government Undertakings etc. should be enclosed.

**UNDERTAKING**

I..... sole proprietor / partner / Director / Authorized Signatory of M/s ..... am giving undertaking that details given are correct to the best of my knowledge and I agree to abide by all your Tender / Order terms and conditions. In case it is observed to be false / incorrect / incomplete subsequently, I will be solely responsible.

PLACE:

SIGNATURE OF BIDDER

DATE:

NAME IN FULL

DESIGNATION/STATUS IN THE COMPANY

COMPANY SEAL

**SCHEDULE-II**

**PART – C**

**SCHEDULE OF COMMERCIAL DEVIATIONS**

(TO BE KEPT IN THE ENVELOPE (PART-II) “(COMMERCIAL / TECHNICAL BID)”

From :- Bidder's Name & Address

To,

The Executive Director(S/S-O&M)  
C.G. State Power Transmission Co.Ltd,  
Daganiya, **RAIPUR** (C.G.) 492 013

Dear Sir,

Sub:- Commercial Deviation

The Commercial Deviations & variations to the specifications stipulated in the tender, for the item quoted are as under:-

S. No.	Condition	Clause No. of Tender Document	Page No. of Tender Document	Statement of Deviations and Variations
1	2	3	4	5

1. Except for aforesaid Commercial Deviations, the entire order, if placed on us, shall be executed in accordance with your specification and any other conditions, variations / Deviations etc. if found elsewhere in our offer should not be given any considerations while finalizing the tender.
2. It will be discretion of CSPTCL either to consider any commercial deviation or Not while placing the order.

Note:-Continuation Sheet of like size & format may be used as per Bidder's requirements and shall be annexed to this schedule.

PLACE:

SIGNATURE OF BIDDER

DATE:

NAME IN FULL

DESIGNATION/STATUS IN THE COMPANY

COMPANY SEAL

## SCHEDULE –III

### SECTION - I

**SCOPE -** The bidders are requested to go through our technical requirements carefully and the details given in section - II. In case any of this schedules duly filled in, is not furnished or confirmations as required in the annexure are not given, the tender will be treated as incomplete and may be liable for rejection without any correspondence by the CSPTCL.

### PRICE BID

Sl.	Particular	Qty	Unit Ex-works price	GST	Total amount including GST
1.	Supply of water purifier (Wall mountable) along with fittings, accessories & installation at each substation. Make : KENT/ Aqua Guard	73 Nos.			

**SIGNATURE OF BIDDER & SEAL**



**SECTION – II**  
**TECHNICAL SPECIFICATION OF WATER PURIFIER**

<b>Sl.</b>	<b>Particulars</b>	<b>Value/Requirement</b>
1	Installation type	Wall mountable
2	Purifying Technology	UV
3	Material	Food grade Plastic or Metal
4	Standard Filtration supplied (cartridges)	Minimum 3 stage filter
5	Operating voltage range	230 V AC/50 Hz
6	Output flow rate	2 liter/min.
7	Power rating	20 Watt (max.)
8	UV lamp	8 watt
9	TDS Range	500 (max.)
10	Auto shut off	Yes
11	Indian standard for water purifier with UV IS 14724:1999	Proof of compliance thereof.

**Name of EHV Substation, where Water Purifier is to be installed  
Under ED(S/s-O&M) CSPTCL, Raipur**

Sl.	Name of Circle	Name of Division	Name of Substation	Qty.
1	Raipur Circle	Division-I	220KV Borjhara	1
2			220KV Siltara	1
3			220KV Urla	1
4			220KV Bhatapara	1
5			220KV Suhela	1
6			220KV Kuthrel	1
7			132KV Sector-C	1
8			132KV Sector-A	1
9			132KV Balodabazar	1
10			132KV Kasdol	1
11			132KV Tulsi	1
12			132KV Gudiyari	1
13			132KV Kachna	1
14			132KV Simga	1
15			132KV Birgaon	1
16			132KV Sarona	1
17		Division-II	220KV Doma	1
18			220KV Paraswani	1
19			220KV Saraipali	1
20			132KV Mana	1
21			132KV Mahasamund	1
22			132KV Jhalap	1
23			132KV Bagbahra	1
24			132KV Sankara	1
25			132KV Basna	1
26			132KV Rajim	1
27			132KV Kurud	1
28			132KV Magarlod	1
29			132KV Gariyaband	1
30			132KV Bhakhara	1
31			132KV Rawanbhata	1
32			132KV Kuhera	1
33			132KV Mandirhasaud	1
34			132KV Nagri	1
<b>Total (A)</b>				<b>34</b>

35	Bhilai Circle	Bhilai Division	220KV Bhilai	1	
36			220KV Gurur	1	
37			132KV Bhilai	1	
38			132KV Patan	1	
39			132KV Gunderdehi	1	
40			132KV Dhamtari	1	
41			132KV Saja	1	
42			132KV Balod	1	
43			132KV Dhamdha	1	
44			132KV Kurud	1	
45			132KV Berla	1	
46			132KV Pulgaon	1	
47			132KV Remodeling	1	
48			Rajnandgaon Division	220KV Thelkadih	1
49		220KV Bemetara		1	
50		220KV Gendpur		1	
51		132KV Dongargarh		1	
52		132KV Dongargaon		1	
53		132KV Nawagarh		1	
54		132KV Pandariya		1	
55		132KV Kawardha		1	
56		132KV Gandai		1	
57		132KV Rasmada		1	
58		132KV Dallirajhara		1	
59		132KV Mohla		1	
<b>Total (B)</b>				<b>25</b>	
60		Jagdalpur Circle	Jagdalpur Division	SE(S/s-O&M) Circle, Jagdalpur	1
61				EE(MRT) Dn. Jagdalpur	1
62				EE(400KV S/s) Dn. Jagdalpur	1
63	220KV Barsoor			1	
64	220KV Narayanpur			1	
65	132KV Jagdalpur			1	
66	132KV Kondagaon			1	
67	132KV Bhanupratappur			1	
68	132KV Kanker			1	
69	132KV Kirandul			1	
70	132KV Charama			1	
71	132KV Sukma			1	
72	132KV Pakhanjur			1	
73	132KV Dornapal			1	
<b>Total (C)</b>				<b>14</b>	
<b>G. Total (A+B+C)</b>				<b>73</b>	