



CIN-U40108CT2003SGC015820
GST - 22AADCC5773E1ZX

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत्पारेषणकम्पनीमर्यादित

(C.G. Govt. Undertaking)(छत्तीसगढ़ शासनका एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTRE: RAIPUR

छत्तीसगढ़ राज्य भारप्रेषणकेन्द्र, रायपुर

दूरभाष PHONE : 0771- 2574172 , फ़ैक्स FAX NO. 0771-2574174.

Web Site : www.sldccg.com email- csebsldc@sldccg.com

TENDER SPECIFICATION NO. 03-02/SLDC/TR-133

Last date for purchase-30.10.2019 Upto 16.00 HRS

DATE OF OPENING - 31.10.2019 AT 15.30 HRS

Tender for Supply and Installation of Water Cooler & Purifier for Main SLDC, Raipur.

Issued to

M/s -----

On payment of -----

TENDER COST:

Rs. 336/- in form of D.D.
in favor of Manager (RAO-HQ),
CSPTCL, Raipur.

Note (1) This form must be returned at the time of Submitting the tender.
(2) Form contains 12 pages

**Executive Engineer (O)
O/o Executive Director (LD)
CSPTCL, RAIPUR**



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Notice Inviting Tender (NIT)

Tender for Supply and Installation of Water Cooler & Purifier for Main SLDC, Raipur.

No. 03-02/SLDC/TR-133/NIT/ 1102

Raipur, dtd 09 OCT 2019

NOTICE INVITING TENDER

Sealed tenders are invited for Procurement of Water Cooler & Purifier for Main SLDC, Raipur.

Sl. No.	Tender No.	Particulars	Qty.	Cost of tender doc. (Rs.)	E.M.D (Rs.)	Due date
1.	TR-133	Supply and Installation of Water Cooler & Purifier for Main SLDC, Raipur	As per Tender	336.00	1100/-	31.10.2019

- NOTE:-
- In case any of the above dates is declared as holiday then the particular date will automatically get Shifted to next working day.
 - The quantities mentioned above are tentative & may vary according to final requirement.
 - Any notice for extension of due date of tender opening shall not be published in newspapers.

Tender documents (tender form, terms & conditions etc.) can be purchased on payment of **Rs 336/- (Rs Three hundred and Thirty six)** only in the form of DD (nonrefundable) in favor of **Manager (RAO-HQ), CSPTCL, Raipur** from the office of the under-signed on or before **30.10.2019 Up to 16.00 hrs.** Postal charges worth Rs 200/- (Rs Two hundred) only should also be sent in advance by Money Order/DD by those tenderer's who desire to obtain the tender documents by post.

The Tenderer should be registered in the power company's (CSPTCL/CSPDCL/CSPCL) with proper validity having experience for supply / work of such materials / job.

The tender in the prescribed form with Earnest Money of **Rs. 1100/- (Rs. One Thousand One Hundred)** only in the form of Demand-Draft (Earnest Money in any other form will not be acceptable) in favor of **Manager (RAO-HQ), CSPTCL, Raipur** will be **accepted up to 15.00 hrs** on or before **dated 31.10.2019** And will be **opened on the same day at 15.30 hrs** in presence of those tenderer's who choose to be present. In case a holiday is declared by the Govt. on the schedule date the last date for submission and opening of tender will automatically be deemed to be transferred on the next working day. No offer will be accepted without Earnest Money and will be rejected. The EMD submitted by unsuccessful bidders shall be returned to them after placement of order on successful firm or as per company's rule. The Executive Director (LD), CSPTransCL, Raipur reserves the right to reject any or all the tenders partially or fully without assigning any reason, at any stage whatsoever.

EXECUTIVE DIRECTOR (LD)
C.S.P.Trans.C.L. RAIPUR

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9/10/19

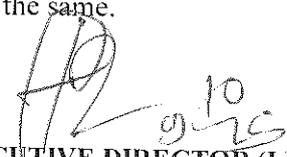
9.10.19

SCHEDULE-I

GENERAL TERMS AND CONDITIONS OF TENDER

1. Sealed offers are invited from the interested parties for Tender for supply of Water Cooler & Purifier for Main SLDC Raipur,
2. Offer must be submitted in sealed cover addressed to the **ED (SLDC)** , CSPTCL Raipur with the name of work, due date of opening and the name of the Tender super-scribed on the cover/envelop.
3. Only one offer from one bidder 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.
4. Bidders are required to furnish an **Earnest Money of Rs. 1100/- /-(Rs One Thousand One Hundred)** only in the form of Demand Draft Payable at Raipur in favor of "**Manager (RAO-HQ) CSPTCL, Raipur**" drawn on any Nationalized/Scheduled Bank (cheque will not be accepted).No interest shall be paid on the Earnest Money
5. (a) Tender shall be deposited in Tender Box at the office- **O/o ED (SLDC), LD Building, Dangania, Raipur (C.G).** before **31.10.2019** up to 15.00 Hrs only and will be opened on the same day at 15.30 Hrs. Tender offers received without proper Earnest Money will not be considered.
(b) 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 number, EMD with amount, due date of opening, and name of bidder with address, telephone/ mobile numbers for contact and addressed to "**ED (SLDC),CSPTCL Raipur**".
(c) The **Second Envelope** should be super-scribed as "**Tender Documents**" for Tender No. 288 along with due date of opening and name of firm with address, telephone/mobile numbers for contact and addressed to "**ED (SLDC), CSPTCL Raipur**". 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.
(d)The **Third Envelope** should super-scribed as "**Price Bid**" Tender name and No., due date of opening, and name of the bidder with address, telephone/ mobile numbers for contact and addressed to "**ED (SLDC), CSPTCL, Raipur**". This envelope must contain only the price bid as per schedule-III of the Tender document.
(e) All the **three envelopes** shall be kept in a 4th envelope and super-scribed as "**Tender No.03-02/SLDC/TR-133 Due On 31.10.2019 at 15:30 hrs** 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 "**ED (SLDC), CSPTCL, Raipur**".
6. First of all, envelope of Earnest Money will be opened and verified. If this is found in order, then only the second part of the Tender i.e. technical & commercial bid of the Tender will be opened and finally the price bid of Bidder will be opened, who has successfully crossed two stages of opening, will be opened (subject to conditions). If found necessary the price bid may be opened on later date ,the same shall be informed separately.
7. The Earnest Money will be refunded to un-successful Bidder within the reasonable time. The Earnest Money deposited by the successful Bidder may not be adjusted in the Security Deposit for the due fulfillment of the contract, but shall be forfeited, if the contractor fails to execute the contract after intimation of the acceptance of his Tender. This forfeiture shall be without prejudice to the right of the Company to recover further damages, if any, from the Tender.
8. Within 7 days of intimation given for the acceptance of the Tender, the successful Bidder shall be required to deposit an amount equivalent to 10% (Ten percent) of the contract value towards **Security Deposit** for the contract period in the form of DD/ BG in favor of Manager (RAO-HQ). CSPTCL. Raipur.

9. Bidder must fill up complete Tender form and should submit in original duly signed all pages by the competent person of the firm. The document should be free from over writing. Any Tender not bearing the signature in all the documents accompanying the Tender shall be liable for rejection
10. Bidder which do not fulfill all or any of the above conditions or incomplete in any respect are liable to be rejected.
11. 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.
12. Rates shall be quoted both in words & figures in the price schedule which will be inclusive of GST. In case of deviation of rates in figures and words, rates quoted in words shall prevail. The GST will be treated as per prevailing government rules and changing from time to time.
13. Further information required (if any) can be available from the O/o ED (SLDC), CSPTCL, Raipur.
14. 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.
15. The Company reserves the right to accept/reject any Tender without assigning any reason thereof.
16. All matters arising out of or any way connected with this contract shall be deemed to have arisen in Raipur and only the Courts in Raipur shall have the jurisdiction to determine the same.


EXECUTIVE DIRECTOR (LD)
C.S.P. Trans. C.L. RAIPUR

SCHEDULE - II
SPECIAL TERMS & CONDITIONS

1. QUALIFICATION FOR THE BIDDERS:-

- (a) The Bidder shall be a registered firm / manufacturer / dealer or supplier registered with the Chhattisgarh State Power Company Limited.
- (b) The bidder should have supplied the similar material with satisfactory performance to CSPCL or any other organization under Government of Chhattisgarh.

2. ENGINEER-IN-CHARGE/CONSIGNEE:-

The EE (O) SLDC, Raipur will be the Consignee of the material.

3. DELIVERY PERIOD:-

- (a) The delivery should be made within 15 days from the date of issue of the order.

4. INSPECTION:-

Before supply of material, supplier should arrange inspection of sample of material and deliver the same after the approval by the EIC (Executive Engineer) within the above delivery period at his/her own cost.

5. SECURITY DEPOSIT:-

The successful bidder shall deposit security at the rate of 10% of the value of the Order in the form of Bank Draft /FDR/TDR/DCR in favor of Manager RAO(HQ), CSPTCL, Raipur.

6. PAYMENT:-

As per Tender specification, the payment of bills will be allowed in the following manner:-

- (i) 100% payment of bill, within a period of One month from presentation of bill of supplied material.
- (ii) No interest shall be paid in case of delay in payment. The payment shall be made by the Regional Account Officer, CSPTCL, Raipur or Manager (Bills) O/o GM (Finance) CSPTCL, Daganiya Raipur as the case may be. The supplier should submit original Material Receipt Certificate issued by the consignee and certificate for completion of installation work along with quadruplicate copies of bill and other necessary documents.

7. INCOME TAX:-

Income Tax at source as per Govt. rule will be deducted from the gross amount of each bill for which TDS may be issued once in a financial year from accounts department on request as per rule.

8. GST:-

Bidder shall submit documentary evidence for registration regarding GST with appropriate authority.

9. OTHER TAXES / DUTIES:-

Any other taxes or duties imposed by the Central/State Govt. or local body from time to time during currency of the contract shall be borne by the contractor.

10. GUARANTEE PERIOD:-

a) **For Supply of Material –**

- i) **Water Prifier –** As per Tender schedule –IV (A) Sr. No. 15 & 16
Minimum 2 years(for free replacement of machine)

Minimum 1 years(for scope including free of cost candle and activated carbon onsite replacement twice a year)

ii) **Water Cooler** – As per Tender schedule –IV (B) Sr. No. 3 & 4

Minimum 2 years(on Machine)

Minimum 5 years(on Compressor)

11. PENALTY:-

The penalty @ ½ % per week or part thereof subject to max. 10% will be levied for delayed supply beyond the delivery period in order.

12. ALTERATIONS/ CORRECTION IN TENDER:-

No alternations in the Tender document will be permitted.

13. INCOMPLETE TENDER:-

A Tender which is incomplete or obscure is liable for rejection.

14. 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.

15. MISCELLANEOUS:

In case the rates are not quoted strictly according to our specification of the Tender, the same quotation will be liable for rejection.

16. DEFECTIVE SUPPLY:

Any defective supply noticed during guarantee period and reported subsequently shall be replaced free of cost by the firm.

17. DISPUTES:

All disputes, if any or claim arising out of the contract, agreement, purchase order etc. shall be tri-able in the competent court at Raipur from where the order is placed and in no other courts.


EXECUTIVE DIRECTOR (LD)
C.S.P.Trans.C.L. RAIPUR

SCHEDULE - III
PRICE BID

The undersigned hereby Tender & offer to complete the following Supply and Installation in State Load Dispatch Centre, CSPTCL, Raipur for the quantities at the rates indicated hereunder: -

Sr.No	PARTICULAR	QUANTITY	UNIT	RATE PER UNIT
				(In RS.)
1	2	3	4	5
1	Water Purifier	1	No.	
2	Water Cooler	1	No.	
3	Total			
4	GST@			
5	Sub Total(3+4)			
6	Discount (If Any)			
7	Final Offered Price(5-6)			
			In words	

Note: -

- (i) All items shall be supplied as per the specification only.
- (ii) The Price quoted shall be FIRM & inclusive of all taxes, duties, packing forwarding, freight & any other charges. No charges shall be payable other than mentioned in col. 07. The price shall be indicated per unit basis only in words and figures in col.No. 07.

SIGNATURE

NAME OF PERSON

SIGNING DOCUMENT

Address of Bidder:

A) OFFICE ADDRESS
WITH PHONE/FAX

B) HEAD OFFICE
WITH PHONE/FAX

UNDERTAKING

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

Signature of Bidder

Place :

Name (in full)

Date :

Status in the firm

Seal of the firm

SCHEDULE -IV
Technical specifications

TENDER SPECIFICATION NO. 03-02/SLDC/TR-133

DATE OF OPENING – 31.10.2019 at 15.30 PM

(A) The specification of Water Purifier At main SLDC, Raipur.

Water Purifier		
S.N.	Features	Configuration
1	Features:	RO+UF+TDS+UV
2	No of Purification stages:	4
3	Installation:	Table Top/Wall Mounted
4	Number of float	1
5	Type	Electrically operated RO based Water Purifier
6	Input Water TDS	1000
7	Recovery at 27°C	Minimum 25-35
8	Output Water capacity	Minimum 50L/Hrs
9	Thin-film composite membrane	Yes
10	High Pressure pump	Yes
11	Raw water /chemical raw water/chemical cleaning Pump	Yes
12	Micron Filter	Yes
13	Membrane Housing	Yes
14	No. of Candles	3
15	Guarantee Period (for free replacement of machine)	Minimum 2 year
16	Guarantee Period (for scope including free of cost candle and activated carbon onsite replacement twice a year)	Minimum 1 year
17	Availability of type test report (DER) as per IS:14724 and IS:10500	Yes
18	Preferable Make	Kent, Aquaguard, Livpure, Pureit

(B) The specification of Water Cooler At main SLDC, Raipur.

S. N.	TECHNICAL SPECIFICATIONS OF WATER COOLERS	
1	Cooling capacity	Minimum 60 L/Hrs.
2	Storage Capacity	Minimum 120 L
3	Guarantee on Machine	Minimum 2 years
4	Guarantee on Compressor	Minimum 5 Years
5	Maximum Energy Consumption	775 Watt
6	Power factor	1
7	Conformity to Indian Standard	IS:1475/ Latest
8	ISI Marked	Yes
9	Availability of test Report form Central Govt. /NABL	Yes
10	Eco friendly	Yes
11	Water tank Sheet material and thickness	Stainless steel ,thickness \geq Minimum 0.6mm
12	Water Cooler Tank cover and lid bottom sheet material	Al. Sheet
13	Water Cooler Tank cover and lid bottom sheet thickness	Minimum 1.5 mm
14	Cooler Cabinet Sheet material	Stainless steel
15	Cooler Cabinet Sheet thickness	Minimum 0.8 mm
16	Preferable Make	Voltas, Bluestar. Aquaguard

SIGNATURE
NAME OF BIDDER

Address of Bidder:
a) OFFICE ADDRESS

WITH PHONE/FAX

AGREEMENT (PROFORMA)

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

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

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

WHEREAS in accordance with a notice No _ dt issued by Chief Engineer (SLDC)
of the Company, the Contractor submitted his tender No.
dtd for "**Supply and Installation of Water Cooler & Purifier for Main SLDC, Raipur.**" more
particularly described, mentioned, enumerated or referred to in the General conditions,
specifications, schedules form of tender covering letters, schedules of prices and further
correspondence, a copy of which is hereto annexed and is for purposes of identification , signed by
the Contractor Shri _____ on behalf of the Contractor and Chief Engineer (SLDC) of the
Company and all of which shall be deemed to form part of this agreement as though separately set
out herein and are included in the expression 'Contract' herein used, (hereinafter referred to as the
said works):

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

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

- 1) The contractor shall carry out **Supply and Installation of Water Cooler & Purifier for Main SLDC, Raipur** and do, perform and carry out all matters incidental and / or ancillary thereto within the time specified in the and in accordance with the terms and conditions specified in the Company's Work Order No. _____ dtd. _____.
- 2) For the work done under the scope of the Company's Work Order referred above, the Company shall pay to the Contractor Rs. _____ (In words Rupees _____ only) or such other sum as may become payable in accordance with the said work order.
- 3) In all matters arising out of or in relation to this agreement, the terms and conditions contained in the aforesaid Work Order No. _____ dtd _____ shall apply and all such matters shall be determined accordingly.
- 4) This agreement shall be deemed to be entered into at Raipur and all disputes and claims, if any, out of or in respect of this Agreement are to be settled at Raipur or be tri-able only in any competent court situated at Raipur.

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

Signature of Witness:

1. Signature: _____

Name: _____

Address: _____

2. Signature: _____

Name: _____

Address: _____

Name & Signature for Contractor

Signature (On behalf of the Contractor)

Designation:

Seal of Contractor

Signature of Witness:

1. Signature: _____

Name/Designation: _____

Address: _____

2. Signature: _____

Name/Designation: _____

Address: _____

Name & Signature

Signature (On behalf of the CSPTCL)

Designation:

Seal