

 <p>CIN -U40108CT2003SGC015820 GST – 22AADCC5773E1ZX</p>	<p>CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED छत्तीसगढ़ राज्य विद्युत परेषण कम्पनी मर्यादित (C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम) CHHATTISGARH STATE LOAD DESPATCH CENTRE: RAIPUR छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर</p> <p>दूरभाष PHONE : 0771- 2574172 फैक्स FAX NO. 0771-2574174 Web Site: www.sldccg.com Email – csebsldc@sldccg.com</p>
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TENDER SPECIFICATIONS

TR-146

For

Supply and Fixing of Fire Fighting Equipment at Main SLDC Building, CSPTCL, Raipur

LAST DATE & TIME OF SUBMISSION OF TENDER:-

18/09/2020 (TIME 15:00 HRS.)

DUE DATE OF OPENING OF TENDER:-

18/09/2020 (TIME 15:30 HRS.)

TENDER COST - Rs. 100/-

(Excluding GST @12% if purchased from office)

(Excluding GST @18% if downloaded from website)

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NO. 03-02/ED/LD/E&M/TR-146/

Raipur, Dated

NOTICE INVITING TENDER

Sealed tenders are invited from Suppliers of Fire Extinguisher for Supply and fixing of Fire Fighting Equipment at the Main SLDC Building at Dangania Raipur as per the details given below: -

Sl. No.	Tender No.	Particulars	Qty.	Cost of tender doc.	EMD	Due date
1.	TR-146	Supply and fixing of Fire Fighting Equipment at the Main SLDC building at Dangania, Raipur. Details as per tender documents.	Lump sum	100/- (Excl. GST @12% if purchased from office) (Excl. GST @18% if downloaded from website)	1,000/-	18/09/2020 15:00 hrs

Tender documents (Tender form, terms and conditions etc. (can be purchased from the office of the Executive Director (SLDC) CSPTCL, Raipur on payment of 100/- (Rupees One Hundred only) (Excluding GST @12% if purchased from office)/(Excluding GST @18% if downloaded from website) by Demand Draft Payable to the **The Manager (RAO-H.Q.), CSPTCL, Raipur** (Non-refundable) from the office of the undersigned on or before 18.09.2020 **upto 15:00 Hrs.** postal charges worth Rs. 200/- (Rs. Two hundred only) should also be sent in advance by D.D. by those bidders who desire to obtain the tender documents by Registered Post. The bidder must have good experience for supply and installation/fixing of Fire Fighting equipment as per tender conditions. The documents/certificates copies be submitted for past experience with applications for purchase of Tender Form. The Bidders must be registered in any of the Chhattisgarh State Power Companies with proper validity period as per the Co. rules.

The tender in the prescribed tender form with **Earnest Money of 1000/- (Rupees One Thousand only)** only in the form of Demand Draft payable to the **The Manager ((RAO-H.Q.), CSPTCL, Raipur** will be acceptable upto **15:00 Hrs. on or before 18.09.2020** and will be opened on **the same day at 15:30 Hrs.** in the presence of those bidders who may choose to be present. Earnest Money in any other form will not be acceptable. In case a holiday is declared by the Government on the above scheduled 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 summarily rejected. Details of money receipt of deposit of earnest money be mentioned in corner of the tender envelope.

The Executive Director (SLDC), CSPTCL, Raipur reserves the right to reject any or all the tenders partly or fully without assigning any reasons.

**EXECUTIVE DIRECTOR (LD),
SLDC, CSPTCL, RAIPUR**



CIN -
U40108CT2003SGC015820
GST – 22AADCC5773E1ZX

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत परेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTRE: RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष PHONE : 0771- 2574172

फैक्स FAX NO. 0771-2574174

Web Site: www.sldccg.com

Email – csebsldc@sldccg.com

TENDER FORM

Tender No. 03-02/ED/LD/E&M/TR-146/

Dated:

Tender for Supply and fixing of Fire Fighting Equipment at Main SLDC Building, CSPTCL, Raipur.

PRICE: - Rs. 100/-(Rs. One Hundred) only {Non-Refundable}

(Excl. GST @12% if purchased from office) /

(Excl. GST @18% if downloaded from website)

Issued to: -

M/s _____

Sold vide DD No. _____ date _____ drawn on (the bank) _____

Branch _____ for Rs. 100/- (Rs. One Hundred only)

(Excl. GST @12% if purchased from office) / (Excl. GST @18% if downloaded from website)

NOTE:-(1)THIS FORM MUST BE RETURNED AT THE TIME OF SUBMITTING THE TENDER.

(2) 15 Number Pages.

**Executive Director (LD)
SLDC, CSPTCL, RAIPUR**

SCHEDULE - I

Tender Specification No. 03-02/ED/LD/E&M/TR-146

Raipur dated

01. PQR: The bidder should be registered in CSPCL.
02. Sealed tenders/quotations are invited by the office of Executive Director (SLDC) Chhattisgarh State Power Transmission Co. Ltd., Danganiya, Raipur 492013 (C.G.) for the contract award for 'Supply and Fixing of Fire Fighting equipment at the Main SLDC Building, CSPTCL, Raipur' as per specification. Tenders must reach the Office Of Executive Director (SLDC), Chhattisgarh State Power Transmission Co. Ltd., Danganiya, RAIPUR 492013 (C.G.) by **18.09.2020** 15:00 hrs. Tenders received after the stipulated time/date will not be considered. Covers should be superscribed "Tender for Supply and Fixing of Fire Fighting equipment at Main SLDC Building, CSPTCL, Raipur" with **Earnest Money deposited Rs. 1000/- (Rupees One Thousand only)** in case or Demand Draft payable in favour of **The Manager (RAO-H.Q.), Chhattisgarh State Power Transmission Co. Ltd, Danganiya, Raipur**. The Tender will be open on **18.09.2020** at 15.30 Hrs.
03. When Tenders are delivered by special messenger, it should be dropped in the "Tender Box" kept in the office of the Executive Director (SLDC), Chhattisgarh State Power Transmission Co. Ltd, Danganiya, Raipur 492013 (C.G.) at any working day between 10:30 hrs. to 17:30 hrs. Nobody is authorized to receive or grant receipt for the delivered tender. The Tender should be dropped in the tender box placed in the O/o Executive Director (LD), CSPTCL, Raipur for this particular Tender No. 03-02/ ED/LD/E&M/TR-146. In case, the tender is sent through post/courier, it will be responsibility of the bidder to drop/get dropped the tender in the tender box. Receipt of tenders shall not be given in any case. The tender should be dropped before or **up to 15.00 Hrs** on due date of submission. Tender box shall be sealed at **15.00 hrs** and in no case tenders shall be allowed to be dropped **after 15.00 hrs**.
04. **VALIDITY:-** Full descriptive particulars and complete specification should accompany the tender. Offers should be kept open for acceptance for at least three months from the date of opening. Those who do not agree for a validity of 3 months will do so at their own risk and no request for extension will be intimated from this office. However, due to circumstances beyond control, the bidders will be allowed to extend validity but they shall not be permitted to revise their rates, offer any rebate or concession while extending the validity which may materially result in any reduction/increase in the computed price of their original offer.
05. The bidders would be bound by the terms and conditions and specification as given therein after and in the attached schedule.
06. The Trans Company reserves the right :-
 - i) To reject any or all tenders or to accept any tender considered advantageous to the Trans Co. whether it is lowest tender or not; and

- ii) To split the quantities against the tender on more than one firm for the same items/works. No reason will be assigned by the Trans Co. for these and will be binding on the bidders.
07. In case of correction done in the tender, the bidders should initial the same otherwise the tenders may not be considered.
08. Telegraphic offers will not be considered.
09. All the bidders shall essentially indicate the price as shown in the Price Bid Schedule-II. In case any of the charges are not included in the quoted price, the same shall be clearly shown as “Extra” indicating specifically the rate/scale of such charges.
10. The terms and conditions mentioned in tender specification shall be binding on the bidder and no condition or stipulation contrary to our condition shall be applicable.
11. Please note that the bidders who did not accept terms and conditions stipulated in this tender specification their offers are liable to be outrightly rejected without assigning any reason whatsoever.
12. **EARNEST MONEY**:- Each bidders should submit an earnest money deposit of **Rs. 1000/- (Rupees One Thousand only)** prior to submission of quotation in a separate envelope. The tenders not accompanied with Earnest Money will summarily be rejected.
13. **FORM OF EARNEST MONEY DEPOSIT** :- The Earnest Money deposit can be furnished in the following forms,.
- i) By Demand Draft on a scheduled bank at Raipur made payable to **The Manager (RAO- H.Q.), CSPTCL, Danganiya, Raipur.**
- ii) Offer accompanied with inadequate Earnest Money will be rejected and returned unopened.
14. **EXEMPTION FROM PAYMENT OF EARNEST MONEY** :-
- i) S.S.I. unit of C.S./Ancillary units of CSPTCL for the items these units are registered.
- ii) Fully owned State/Central Government units will qualify this exemption only if 100% shares are held by State/Central Government concerned for which documentary evidence must be made available.
15. **SUBMISSION OF EARNEST MONEY DEPOSIT** :-
- A separate envelope-I containing the Earnest Money or a certificate in support of claim for exemption from this should be attached with your offer duly super scribed either Earnest Money deposit in appropriate form against **“Tender specification No. 03-02/ED/LD/E&M/TR-146, due on 18.09.2020 at 15:00 hrs.”** for Supply and fixing of Fire Fighting Equipment at the Main SLDC building at Danganiya, Raipur.

16. **FORFEITURE OF EARNEST MONEY DEPOSIT** :-

It should be clearly understood that in the event of bidders failing accept and execute the telegraphic and detailed orders, if it is placed within the validity period of the offer, the full amount of Earnest Money will be forfeited and Trans Company decision in this respect will be final and binding on the bidders.

17. Techno-Commercial Bid along is to be placed inside Envelope-II.

18. The requirements may vary as per the site conditions. The Contractor has to complete the work accordingly. The payment shall be made as per the actual works done.

19. Rates shall be quoted both in words & figures in the price schedule which will be exclusive 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.

20. **PRICE**:-The prices quoted should be FIRM and FOR Destination excluding all taxes and duties. 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-II**. 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.

21. **PERFORMANCE GUARANTEE / DEFECTIVE SUPPLIES**:- If during the course of 12 Months from the date of completion of work, any of the supplied and installed goods is found defective in Materials or workmanship or develop defect in service, the same will be replaced and attended by the Contractor on free of all charges.

22. **SECURITY DEPOSIT**:- The contractor will have to deposit 10% amount of the contract award towards Security Deposit. Security Deposit may be deducted from contractor's bill also. The Security Deposit can also be submitted in form of FDR/TDR in favour of "The Manager (RAO:H.Q.), CSPTCL, Raipur". The Security Deposit amount will be released after 12 months from the date of satisfactory completion of the work & performance of the work certified by the concerned EE(O). No interest shall be paid by CSPTCL on Security Deposit in case of non-fulfillment of contractual obligations by the Contractor; the Security Deposit shall be forfeited.

23. **PAYMENT**: - (i) **100%** payment of bill, within a period of One month from presentation of bill (ii) No interest shall be payable in case of delay in payment. The payment shall be made by the Regional Account Officer (RAO), CSPTCL, Raipur or Manager (Bills) O/o GM (Finance) CSPTCL, Danganiya Raipur as the case may be.

24. **INCOME TAX DEDUCTION**:- Deduction towards Income Tax (on labour charges) will be made from the Contractor bill as per rules in force.

25. **PENALTY**:- If the contractor / renderer fails to complete the work ordered within the specified time schedule, the penalty will be levied @ 0.5% per week or part thereof up to a maximum of 10% on the value of un-completed portion of the work ordered on the Contractor.
26. **INCREASE/DECREASE IN QUANTITY**:- The Trans. Co. reserves the right to increase/decrease the quantity up to 50%.
27. **CONSIGNEE**: - The **Executive Engineer (O)** O/o ED (SLDC), CSPTCL, Raipur.
28. **NODAL OFFICER**: - The **Executive Engineer (E&M)** O/o ED (SLDC), CSPTCL, Raipur will be nodal officer for supervision of work related to the installation and issue of work completion certificate.
29. **SUBMISSION OF BILLS**:- The supplier should submit original Material Receipt Certificate issued by the consignee and certificate for completion of work along with quadruplicate copies of bill and other necessary documents. All the bills shall be submitted to The Executive Engineer (O) O/o ED (SLDC), CSPTCL, Raipur.
30. **Tax**:- The rate should be FOR destination and should include all taxes, duties, etc. GST shall be indicated separately.
31. All T & P Items and required material will be arranged by the Contractor/supplier for completion of work.
32. If any accident occurs during the course of working full liabilities lies on the Contractor and no compensation will be admissible by the Trans Co. The work is to be done in the supervision of the representative of the Trans Co. only.
33. Any damage or losses occurs to the trans. Co. property during the work that will be recovered from the contractor's bill.
34. **ANY DISPUTE**:- arising out of contract shall be subject to the jurisdiction of court at Raipur.
35. The bidder should initial with company seal all the pages of tender documents.
36. The details of the bidders must be submitted in the given **Annexure-I** along with tender.
37. A form of undertaking annexed as **Annexure-II** with the tender is to be signed by the bidder.
38. **AGREEMENT**:- On award of contract, the successful firm/contractor has to enter into an agreement with CSPTCL for service rate contract work for the period of 01 years on a non-judicial stamp paper worth Rs. 300.00 (Rs. Three hundred) only. The duty of the stamp paper is to be borne by the contractor. (**Annexure - III**).
39. Past experience details, documents, certificates must be submitted in the given **Schedule III** along with tender.

EXECUTIVE DIRECTOR (LD)
CSPTCL, RAIPUR (C.G.)

SCHEDULE – II (PRICE BID)

Tender Specification No. 03-02/ ED/LD/E&M/TR-146 Raipur, dated

The undersigned hereby offer to complete the following work in CHHATTISGARH STATE POWER TRANSMISSION Co. Ltd., Raipur for the quantities at the rates indicated hereunder :-

S. No.	Name of work.	Qty.	Unit	Rate Per Unit	Total Amount
1	2	3	4	5	6
<u>MATERIALS</u>					
(A) Supply of Fire Fighting Equipment for the Main SLDC building at Danganiya, Raipur.					
A.	Sand Bucket	04	Nos.		
B	Stand for hanging Buckets	01	Nos.		
C	6 KG ABC Type Fire Extinguisher	09	Nos.		
D	Total (A+B+C+D)	14	Nos.		
E	GST (on materials) on Item no. D				
F	Sub Total (D+E)				
<u>SERVICES (COMMISSIONING CHARGES)</u>					
(B) For fixing of Fire Fighting Equipment at the Main SLDC building at Danganiya, Raipur					
G	Fixing of Fire Fighting Equipment with accessories	14	Nos.		
H	GST (on works) on item No.(H)				
I	Sub Total (G+H)				
J	Grand Total (F+I)				
K	Final offered price				

In words Rs- (.....)

Other conditions, if any :-

The undersigned undertakes to observe and abide by the terms & conditions of the tender specifications enclosed herewith.

Earnest money:- Deposit of Rs. 1000/- (Rupees One Thousand only) as earnest money only has been deposited with the **The Manager (RAO-H.Q.), CSPTCL, Danganiya, Raipur** vide DD No. _____ dt. _____ drawn on (the bank) _____Branch

PLACE :

Signature of Tenderer

DATE :

Designation/Status in the Company
Name & Address in full

Company Seal

SCHEDULE - III

SCHEDULE OF BIDDER'S EXPERIENCE

Bidder shall furnish here a list of similar jobs executed by him. A reference may be made by the purchase to them in order be considers such a reference necessary.

S.No.	Name & Description of work. (adequate details to be given certifying the work done)	Order No. & date	Client or order placing authority	Person to whom reference to be Made

PLACE:

Signature of Bidder

DATE:

Designation/Status in the Company
Name & Address in full

Company Seal

Details of Bidders

01. Name of firm/partners & address	_____
02. Phone/Mobile No.	_____
03. GST Registration No.	_____
04. PF No.	_____
05. ESI Registration No. (If applicable)	_____
06. PAN (Mandatory)	_____
07.SAP Vender No.	_____
08. Vender Registration No.	_____

Signature of Bidder

Designation/Status in the Company
Name & Address in full

Company Seal

UNDERTAKING

1. I/We Proprietor/Partner of (name of firm)hereby undertake that in case lowest rates is quoted by more than one firm then I/We shall have no objection in deciding successful bidder among the lowest bidder 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.

Place:

Signature of tenderer.....

Date:

Name (in full)

Status in the firm

Seal of the firm.....

ANNEXURE-III

PROFORMA OF AGREEMENT- BETWEEN THE CONTRACTOR & THE CSPTCL TO BE EXECUTED ON NON-JUDICIAL STAMP PAPER WORTH Rs.300=00 REVENUE STAMP OF RS. 1=00 SHOULD BE AFFIXED ON IT)

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 the tender Notice No. _____ dtd. _____ issued by the _____ Executive Director (SLDC), CSPTCL, Raipur of the company, the contractor has submitted his tender No. _____ Dtd. _____ for **“Supply and Fixing of Fire Fighting Equipment at the Main SLDC building, CSPTCL, Danganiya, Raipur”** more particularly described, mentioned enumerated or referred to in the general conditions, specifications, schedule form of tender, covering letters, schedules, of price and further correspondence a copy of each of which is hereto annexed and it for purpose of identification signed by contractor Shri _____ on behalf of the contractor and Executive Director (SLDC), CSPTCL, Raipur, on behalf of the Transmission Company and all of which shall be deemed to form part of this Agreement or through separately get put herein and are included in the expression “Contractor” herein used (herein after referred to as the said works):

And whereas the Transmission Company has accepted the tender of the contractor vide work order No. _____ Dtd. _____ for the sum of Rs. _____ (Rupees) only, on the terms and subject to the conditions herein after mentioned.

Now therefore, this agreement witness and it is hereby agreed as follows: -

- 1) The contractor shall carry out **“Supply and Fixing of Fire Fighting Equipment at the Main SLDC building, CSPTCL, Danganiya, Raipur”** and do, perform and carry out all matters incidental and / or ancillary thereto within the time specified 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:

Name & Signature for Contractor

1. Signature: _____

Signature (On behalf of the Contractor)

Name: _____

Designation:

Address: _____

Seal of Contractor

Mobile No.:

2. Signature: _____

Name: _____

Address: _____

Mobile No.:

Signature of Witness:

Name & Signature

1. Signature: _____

Signature (On behalf of the CSPTCL)

Name/Designation: _____ Designation:

Address: _____

Seal

2. Signature: _____

Name/Designation: _____

Address: _____