

CSPTCL CIN -U40108CT2003JSGC015820 GST- 22AADCC5773E1ZN	CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित (C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम) CHHATTISGARH STATE LOAD DESPATCH CENTRE: RAIPUR छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर PHONE: 0771- 2574172, FAX NO.: 0771-2574174 Web Site : www.sldecg.com, Email : office@sldecg.com
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TR-222

TENDER SPECIFICATIONS

FOR

REFEILING OF INSTALLED

FIRE FIGHTING EQUIPMENT

AT MAIN SLDC BUILDING,

CSPTCL, RAIPUR

LAST DATE & TIME OF SUBMISSION OF TENDER:-


09/04/2024 (TIME 15:00 HRS.)

DUE DATE OF OPENING OF TENDER:-

09/04/2024 (TIME 15:30 HRS.)

TENDER COST - Rs. 300/-


(Excluding GST @18% if purchased from office or downloaded from website)


**EXECUTIVE DIRECTOR,
SLDC, CSPTCL, RAIPUR**

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 <p>CIN - U40108CT2003SGC015820 GST - 22AADCC5773E1ZX</p>	<p>CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित (C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम) CHHATTISGARH STATE LOAD DESPATCH CENTRE: RAIPUR छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर द्वारा PHONE : 0771- 2574172, फैक्स FAX NO.: 0771-2574174. Web Site : www.sldeccg.com, Email : office@sldeccg.com</p>
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NO.: 03-02/SLDC/TR-222/ 2715

Raipur, Dated: 15/03/2024

NOTICE INVITING TENDER (NIT)

Sealed tenders are invited from Suppliers of Fire Extinguisher for Refilling of Installed Fire Fighting Equipments at the Main SLDC Building, CSPTCL, Danganiya Raipur as per the details given below: -

Sl. No.	Tender No.	Particulars	Qty.	Cost of tender doc.	EMD	Due date
1.	TR-222	Refilling of Installed Fire Fighting Equipment at the Main SLDC Building, CSPTCL, Danganiya, Raipur. Details as per tender documents.	Lump sum	Rs. 300/- (Excl. GST @18% if purchased from office or downloaded from website)	Rs. 3,000/-	03/04/2024 at 15:00 hrs

NOTE:-

- In case due date is declared as holiday then the same will be automatically get 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- Any notice for extension of due date of tender opening shall not be published in newspapers.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 on official website of company.

TERMS AND CONDITIONS

- Tender documents can be obtained from the office of the ED (LD) in person on payment of cost of tender document in the form of DD only made out in the name of Manager (RAO-HQ), CSPTCL, Raipur accompanied with firm's application on its letter head on any working day one day before the due date. If tender document is required by post, Rs.200/- is to be paid by DD additionally 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 documents. No receipt of tender shall be issued in any case.

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- (ii) Alternatively, the tender document can also be downloaded from official website of SLDC CSPTCL (www.sldeccg.com) and required tender fee in form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur payable at Raipur should be submitted along with EMD in envelope containing DD of EMD. The envelope containing DDs of cost of tender document and EMD should be suitably super scribed "DD containing cost of tender document and EMD" should also be submitted at the time of submission of tender document. The details of DD are mentioned on the outer side of the envelope also. Please note carefully in absence of aforesaid requisite tender fee further bids shall not be considered for opening.
- (iii) The tender in the prescribed form with Earnest Money of **Rs. 3,000/- (Rs. Three Thousand)** only in the form of Demand-Draft payable to "**Manager (RAO-HQ), CSPTCL, Raipur**" will be accepted up to 15.00 hrs on or before dated: _____ and will be opened on the same day at 15.30 hrs in presence of those Bidders who choose to be present. Earnest Money in any other will not be acceptable. No offer will be accepted without Earnest Money and will be summarily rejected. Details of Earnest Money shall be mentioned in the corner of the tender envelope.
- (iv) The duly filled tender should be dropped in the tender box of the respective tender up to 15:00 hrs. on the due date. In case of tender 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 tender shall be issued in any case. The techno-commercial bids shall be opened at 15:30 hrs. on the same date.
- (v) CSPTCL reserves the right to accept or reject any or all the offers, in part or full without any reason whatsoever.


**EXECUTIVEDIRECTOR,
SLDC, CSPTCL, RAIPUR**

 <p>CIN : U40108CT2003SGC015820 GST- 22AADCC5773E1ZX</p>	<p>CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED छत्तीसगढ़ राज्य विद्युत पारेषण 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.sldecp.com, Email : office@sldecp.com</p>
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TENDER FORM

Tender No.: 03-02/SLDC/TR-222/ 2715 Raipur, Dated: 15/03/2024

**Tender for Refilling of Installed Fire Fighting Equipment at Main
SLDC Building, CSPTCL, Raipur.**

PRICE: - Rs. 300/- (Rs. Three Hundred) only {Non-Refundable}
(Excl. GST @18% if purchased from office or downloaded from website)

Issued to: -

M/s _____

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

Branch _____ for Rs. 354/- (Rs. Three Hundred
Fifty Four only) *(Including GST @18% if purchased from office or downloaded
from website)*

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

(2) TENDER BOOK CONTAINS 27 NUMBER PAGES.


**EXECUTIVE DIRECTOR
SLDC, CSPTCL, RAIPUR**

SCHEDULE-I
INSTRUCTIONS TO THE BIDDERS

1. **SCOPE OF WORK:** The scope and nature of services to be provided by the contractor shall include Refilling of Fire Extinguisher Equipments installed at Main SLDC Building, CSPTCL, Raipur and related issues.
 - (i) On intimation, firm shall collect the empty Fire Extinguisher from offices of C.S.Power Companies, Danganiya, Raipur and deliver the refilled cylinder and installed the same place, cleaning inside and outside cylinders.
 - (ii) Each cylinder is to be inspected thoroughly and minor repairing if any is to be done for proper functioning of Fire Extinguisher.
 - (iii) The pressure Gauge cum valve of each cylinder is to be checked carefully for proper functioning and if required is to be replaced for proper functioning of Fire Extinguisher.
 - (iv) The Standard, procedure & Testing is to be done in accordance to **Clause 53** of IS Standards & Technical Specifications.

2. **THE EXECUTIVE DIRECTOR, SLDC, CSPTCL, RAIPUR** on behalf of the "Chhattisgarh State Power Transmission Co. Ltd." hereinafter referred to as "CSPTCL" invites sealed offers / bids, for the works of **Refilling of Installed Fire Fighting Equipment at Main SLDC Building, CSPTCL, Raipur**. Tenders must reach the Office of The Executive Director, SLDC, CSPTCL, Danganiya, Raipur by 09/04/2024 at 15:00 Hrs. Tenders received after the stipulated date & time will not be considered. Covers should invariably be super-scribed "**Refilling of Installed Fire Fighting Equipment at Main SLDC Building, CSPTCL, Raipur**" along with Earnest Money in the form of Demand Draft payable in favour of the **The Manager (RAO-H.Q.), CSPTCL, Raipur** amounting **Rs. 3,000/- (Rs. Three Thousand only)**. No interest shall be paid on Earnest Money. The Tender will be open on the same day at 15.30 Hrs.

3. **SUBMISSION OF BIDS:**
 - (a) The tender / bid shall be submitted in three (3) parts. All the three parts shall be submitted in three separate sealed envelopes, with proper superscription on each envelope as under: -
 - i. **Part I** **Earnest Money Deposit and Tender Cost** (with details of
- deposited EMD and Tender Cost).
 - ii. **Part II** - **Techno-Commercial Bid**
 - iii. **Part III** - **Price Bid**

Further, each envelope shall be super scribed with the name of work, tender specification number, due date of opening, name and address of bidder and shall be addressed to "The Executive Director (LD), SLDC, CSPTCL, RAIPUR". These three envelopes duly sealed and super scribed are to be kept in one bigger main envelope.

In addition, tender specification number, due date of opening, details of EMD, name and address of the bidder should invariably be super-scribed on the main envelope. It should be properly addressed to this office.

- (b) The tender should be dropped in the tender box placed in the O/o ED (SLDC), 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 09/04/2024 up to 15.00 hrs. on due date of submission. Tender box shall be sealed at 15.00 hrs on the same day and in no case tenders shall be allowed to be dropped after 15.00 hrs.
- (c) 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.
- (d) **CONTENTS:** Contents of the three parts of the tender/bid shall be as under: -
- I) **Part-I (Earnest Money Deposit):** - EMD for requisite amount strictly in the form DD only along with covering letter indicating credentials of the bidder. Bank Guarantee and Cheque are not acceptable for EARNEST MONEY. No interest will be paid on the Earnest money deposited.
 - II) **Part II - (Techno-Commercial bid):** - It shall contain
 1. Details by bidder as per Annexure-I.
 2. Undertaking by bidder as per Annexure-II
 3. Past experience details, documents, certificates (Schedule-IV).
 4. Documents to be submitted by Tenderer (Schedule-V)
 5. Undertaking to be submitted by the Bidder as per Clause 53.
 6. MAAT certificate for any Three (03) Consecutive Financial Year out of last Five (05) years reckoning back from FY 2023 along with Profit and Loss Balance Sheet.

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 Techno-Commercial bid of Envelope Number - 2 only.

The firm has to submit self-attested or notarized copy of all the above documentary evidence along with tender.
 - III) **Part III - (Price-Bid):** -
Price Bid as per Schedule-III.

4. **EARNEST MONEY:** -

Each bidder should submit an Earnest Money Deposit (EMD) of Rs. 3,000/- (Rs. **Three Thousand only**) prior to submission of quotation in a separate envelope. The tenders not accompanied with earnest money will summarily be rejected.

Form of Earnest Money Deposit: - The Earnest Money Deposit can be furnished in the form of Demand Draft only on a Nationalized Bank at Raipur made payable to the "The Manager (RAO-H.Q.), CSPTCL, Raipur". Offer accompanied with inadequate Earnest Money will be rejected and returned unopened.

5. **EXTREMELY IMPORTANT (Bidders to note this to avoid bid rejection) –**

It will be the sole responsibility of the sole bidder/partners of Joint Venture (JV)/Consortium bidder to make sure that all the documents required as per tender are submitted along with on or before due date of tender. The bid submission date is a cut-off date for submission of all documents required as per tender and every bidder is supposed to adhere to this deadline.


However, if any short coming is observed during scrutiny of TC bid, CSPTCL reserves the right to seek required clarifications/documents from bidder by giving them only one chance to submit required documents/ clarifications / confirmations within specified time limit.

6. **POOL RATE/CARTEL:**

Formation of bidder's cartel is strictly prohibited. "CARTEL" includes an association of sellers, distributors, traders or service providers who by agreement amongst themselves, limit, control or attempts to control the production, distribution, sale or price of or trade in goods or provision of services. Here "agreement" includes any arrangement or understanding or action, whether or not is formal or in writing.

Quoting same rates i.e. pool rate is not acceptable. **In case, the same rate is found to be quoted by more than two bidders, offers of all such bidders shall be out rightly rejected.**

Rates received in a tender will be minutely scrutinized to find out as to whether some or all bidders have entered in to any such agreement. If CSPTCL is satisfied with the conclusion that some or all the bidders have formed a cartel, offers of all such bidders shall be rejected.


EXECUTIVE DIRECTOR
SLDC, CSPTCL, RAIPUR

SCHEDULE – II
SPECIAL CONDITIONS/INSTRUCTIONS TO THE BIDDERS

Tender Specification No.: 03-02/SLDC/TR-222/2735, Raipur dated: 15/03/2024

01. **Pre-Qualifying Requirement (PQR):** - The offer of those bidders, who fulfill following criteria, will only be considered:

A. Technical Criteria:

- a) The Bidder should be registered in CSPTCL for Fire Extinguishing refilling work with proper validity. The Bidder should be Manufacturer/Authorized dealer for Fire Extinguishers only. In case the offer is submitted by Authorized dealer, the same should be accompanied by valid Dealership and Diversion letter of respective OEM.
- b) The Bidder shall furnish self-attested copies of 03 nos. purchase orders against similar job work, issued by any Central / State Power Utilities / PSUs / Govt. Organizations of India in support of the qualifying requirement not older than 05 years.

B. Financial Criteria:

- a) **MAAT:** - The **Minimum Average Annual Turnover (MAAT)** of the bidder should be at least **Rs. 90,000/- (Rs. Ninety Thousand)** only any Three (03) Consecutive Financial Year out of last Five (05) years reckoning back from FY 2023 along with Profit and Loss Balance Sheet. The Turnover of the bidder should be certified by C.A. or should submit a certificate of C.A. regarding turnover.
- b) **Net Worth:** - The **Net worth of minimum 3 years** Consecutive Financial Year out of last Five (05) years reckoning back should be positive, out of which last year audited balance sheet should show positive Net worth.
- c) The certificates submitted by the bidder should be signed and sealed by CA with the UDIN No. for Turnover and Net Worth.
- d) PRICE BID has to be submitted in prescribed format only as per **SCHEDULE-III**. Ex-works price including packing and forwarding charges should be quoted. GST, any other charges & freight charges should be quoted separately.
- e) The rates quoted in the price bid shall be taken as final for computing the competitive rates and for all purpose.
- f) The Bidder should have GST registration.

C. Other Requirement Criteria:

- a) 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. However, the bid may not be considered for further processing in following cases also:-

- i. If, bidder is debarred/black-listed by Bank / State Govt. / Central Govt./ State PSU/CPSU/SEB/Public utility up to date of opening of price bid of the instant tender.
- ii. If a case comes to notice regarding submission of forged/fake document in any other tender under process in CSPTCL up to date of opening of price bid of the instant tender.

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 Job/ work of **Refilling of Installed Fire Fighting equipment at the Main SLDC Building, CSPTCL, Raipur** as per tender specification. Tenders must reach the Office of Executive Director (SLDC), Chhattisgarh State Power Transmission Co. Ltd., Danganiya, Raipur 492013 (C.G.) by 09/04/2024 at 15:00 hrs. Tenders received after the stipulated time/date will not be considered. Covers should super-scribed "**Tender for Refilling of Installed Fire Fighting equipment at Main SLDC Building, CSPTCL, Raipur**" with Earnest Money Deposited Rs. 3,000/- (Rs. Three 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 09/04/2024 at 15.30 Hrs.

03. When Tenders are delivered by special messenger, it should be dropped in the "Tender Box" kept in the O/o the Executive Director (SLDC), Chhattisgarh State Power Transmission Co. Ltd, Danganiya, Raipur 492013 (C.G.) at any working day between 10:00 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 (SLDC), CSPTCL, Raipur for this particular **Tender No. 03-02/SLDC/TR-222/ 2715, Raipur, dtd.: 15/03/2024, due on 09/04/2024**. 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. All the bidders shall essentially indicate the prices as per **Price Bid Schedule-III**. 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.

09. 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.

10. Please note that the bidders who did not accept terms and conditions stipulated in this tender specification their offers are liable to be out rightly rejected without assigning any reason whatsoever.

11. Tender Fee: -

The cost of tender document is Rs. 300/- + GST@ 18% (if purchased from office or download from website). If tender document is required by post Rs. 200/- + GST@ 18% is to be paid along with the cost of document. The tender document can also be downloaded from official website of the SLDC CSPTCL (www.sldeccg.com). 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 **Separate Envelope** at the time of submission of tender offer. In absence of tender fee, offer will not be considered for opening of price bid.

12. EARNEST MONEY: - Each bidder should submit an Earnest Money Deposit of **Rs. 3,000/- (Rupees Three 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) 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. Copy of certificate duly self-attested should be submitted.
- ii) **Small Scale units registered with NSIC:** - In case of small scale units registered with NSIC, their registration certificates should be valid for the item under tender on due date of opening of Techno-commercial bid. In case the certificate is not valid on due date of opening the tender shall be liable for rejection. Incomplete certificate should not be submitted. The list of items for which certificate is valid should also be furnished and name of item mentioned in tender should appear in this list failing which tender shall be liable for rejection.
- iii) Fully owned State Govt./Central Govt. units, for which documentary evidence duly self must be furnished with offer.
- iv) The photocopy of the NSIC/ SSI registration certificate for the tendered item duly notarized by a notary should be furnished with the offer. In case of un-notarized 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 bidders who come under any of above category must produce documentary evidence failing which offer shall be rejected.

The photocopy of valid NSIC certificate should be self-attested by authorized signatory failing which tender shall be liable for rejection.

- vi) **The valid GST registration number and certificate along with EMD should be furnished. In absence of GST registration the offer shall not be accepted.**

In case the bidder 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.

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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 superscribed either earnest money deposit in appropriate form against "Tender specification No.: 03-02/SLDC/TR-222/2715, Raipur, dtd.: 15/03/2024, due on 09/04/2024 at 15:00 hrs." for Refilling of Installed Fire Fighting Equipment at the Main SLDC Building at Danganiya, CSPTCL, Raipur.

15. FORFEITURE OF EARNEST MONEY DEPOSIT :-

It should be clearly understood that in the event of bidders failing accept and execute the 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.

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

17. 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.

18. Rates shall be quoted both in words and figures in the Price Schedule-III which will be exclusive of GST and applicable 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.

19. **PRICES:-**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-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.

20. **GST:** - The bidders have to submit copy of the GST registration along with Techno Commercial Bid and all other necessary documents.

21. **PLACEMENT OF ORDER:** - Bidder will be considered for awarding contracts at lowest quoted rates. However, CSPTCL's decision in this regard will be final and binding.

22. **SUPPLY/DELIVERY PERIOD:** - The goods are required urgently and hence preference will be given to Ex-stock or with shorter delivery period. **The period of delivery should not more than 45 days after the acceptance of LOA.**

23. **PERFORMANCE GUARANTEE/DEFECTIVE SUPPLIES:-** If during the course of 18 months (12 months + 6 months extended period) from the date of refilling of Fire Extinguishers, any of the supplied material is found defective, the same will be replaced and attended by the Contractor on free of all charges.

24. **SECURITY DEPOSIT:-**

On acceptance of offer, the successful bidder will have to deposit as security in form of Demand Draft / FDR / Bank Guarantee for value of order to be placed on the bidder to cover performance guarantee period for services covered in this specification

- (i) All the outside state units & units of C.G (not belonging to SSI category) shall be required to pay security deposit @10% of order value.
- (ii) The SSI units of CG having annual business is above Rs.50.00 Lacs, shall be required to pay Security deposit @7.5% of the value of order.
- (iii) In case of SSI units of CG whose annual business is up to 50 Lacs, they will be required to pay Security deposit @ 5% of the value of order subject to maximum of Rs. 20,000/- (Twenty Thousand Only).

In support of annual business of SSI units of CG, the certificate of Chartered Accountant duly notarized should be furnished. The Bank Guarantee shall be submitted on Stamp Paper worth Rs. 250/- or as per the prevailing legal requirements / any other amount as per the C.G. State Stamp Duty Act and shall be from a Nationalized / Scheduled Bank in the prescribed form of CSPTCL.

The Security deposit as worked out will have to be deposited within 30 days of receipt of individual work order. The security deposit shall be retained till faithful performance of the terms and conditions of the order and settlements of liabilities, if any. The S.D. will be released after expiry of contractual guarantee period & successful completion of the order without liability. The liability if arises will be deducted from the S.D.

No interest on the security deposit amount shall be given by the CSPTCL. In case of non-fulfilment of contractual obligations by the supplier the security deposit shall be forfeited.

FORFEITURE OF SECURITY DEPOSIT:- In the event of contractors committing a breach on any of the terms & conditions laid down in the contract at any time for enforcement in their duties, CSPTCL may forfeit security deposit and cancel the order by giving notice in writing in this behalf. Any dispute arising out of this contract is to be referred to the CSPTCL whose decision in the matter shall be final and binding on contractor.

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25. **TERMS OF 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 in this office.
- ii) All the bills should be duly certified by Engineer-In-Charge and Consignee.
- iii) 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, Danganiya, Raipur as the case may be. 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.

26. **INCOME TAX DEDUCTION:** - Deduction towards income tax (on labor charges) will be made from the contractor bill as per rules in force.

27. **PENALTY:** - If the supplier fails to accomplish job work within the specified in clause or specified in the 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 and service 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 & service. 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.

28. **EXTENSION ORDER:** -

CSPTCL reserves the right to regulate the quantity. In the event of an order being placed on tenderer, the tenderer is requested to give his concurrence to accept additional order on the same rate, terms & conditions, if the extension order is placed by the CSPTCL.

Extension clause to accept additional Quantity: - If additional No. of Fire Fighting systems refilling are required, then CSPTCL reserves the right to place extension order for 50% additional quantity with all materials/equipment's. The bidder has to accept additional order on the same offered price, terms & conditions within 06 months.

29. **CONSIGNEE:** - The Executive Engineer (O) O/o ED (SLDC), CSPTCL, Raipur.

30. **ENGINEER-IN-CHARGE:** - The **Executive Engineer (O)** O/o ED (SLDC), CSPTCL, Raipur will be Engineer-In-Charge. The Engineer-In-Charge or his authorized representative for supervision of work related to the installation and issue of work completion certificate.
31. **SUBMISSION OF BILLS:** - The supplier should submit original Material Receipt Certificate (MRC) 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 in quadruplicate to The Executive Engineer (O) O/o ED (SLDC), CSPTCL, Raipur.
32. **TAX:** - The rate should be FOR destination and should include all taxes, duties, etc. GST shall be indicated separately.
33. All T&P items and required material will be arranged by the Vender / supplier for completion of work.
34. 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 area of jurisdiction after handing over of equipment's & under supervision of qualified Bidder.
35. Any damage or losses occurs to the trans. Co. property during the work that will be recovered from the contractor's bill.
36. **ANY DISPUTE:** - Any dispute arising out of contract shall be subject to the jurisdiction of court at Raipur.
37. The authorized personal of bidder should initial with company seal on all the pages of tender documents.
38. The details of the bidders must be submitted in the given **Annexure-I** along with tender.
39. A form of undertaking annexed as **Annexure-II** with the tender is to be signed by the bidder.
40. **CONTRACT 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 18 Months (12 months + 06 months extended period) on a Non-Judicial Stamp Paper worth Rs. 300/- (Rs. Three Hundred) only with subject to affixed Revenue stamp of Rs. 1/- on it. The duty of the stamp paper is to be borne by the contractor. (as per **Annexure-III**).

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41. **COMMENCEMENT OF CONTRACT:-**

The contract shall ensure commencement of contract within 15 days from the date of order. However, necessary contractual formalities as laid down here under shall have to be completed before taking over of site.

1. Execution of Bilateral Agreement as per enclosed as per **Annexure-III**.

In case, the contractor fails to commence the contract within stipulated time Company shall have option to cancel the contract at the cost and risk of the contractor. The Company may at its discretion re-allot the work to other contractor or re-tender the work. Any loss, if occurred to the Company's property during the execution of work will be your responsibility & you will have to bear any expenditure incurred towards the same.

The company shall have right to terminate the contract, without assigning any reason, by giving fifteen day notice to the contractor without any liability on Company's side.

42. Past experience details, documents, certificates must be submitted in the given **Schedule-IV** along with tender.

43. **SATISFACTORY PERFORMANCE:-**

The bidder who has qualified must have satisfactory performance in regard to refilling of Fire Fighting Equipment's.

44. **TELEX / TELEGRAPHIC / FAX BIDS:-**

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

45. **MISTAKE 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.

46. **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.

47. **PRINTED TERMS & CONDITIONS IN BIDS:-**

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

48. **ALTERATIONS/CORRECTION IN TENDER:-**

No alternations in the tender document will be permitted.

49. **INCOMPLETE TENDER:-**

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

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50. 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.

51. LANGUAGE OF BIDS: -

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

52. STANDARDS, PROCEDURES, TESTING, INSPECTION AND SAFETY: -

53.1 Refilling of extinguishers with ABC Dry Chemical Powder and Pressurization of Fire Extinguisher.

53.1.1 ABC Dry chemical powder as per IS:14609:1999 (reaffirmed 2004) suitable for extinguishing fires of Class A, Class B and Class C as per the following specifications:

- a) The dry chemical powder shall be compatible with all types of foam covered under IS: 4989 (part 1, 2, and 3).
- b) The apparent density of the dry chemical powder shall be between 0.75 and 1.10 g/ ml (Apparent density = 100/volume of powder in ml).
- c) Shall contain 90% Mono Ammonium Phosphate.
- d) Supplier shall mention the storage instructions.
- e) The following shall be clearly mentioned in quotation and suitable catalogue shall be submitted along with quotation: a) Manufacturers name or trade name. b) Date of manufacture and its batch number. c) Base material and its percentage. d) BIS certification
- f) The successful vender (if not a manufacturer of powder) shall submit the purchase details of the powder filled in the extinguisher and a copy of the invoice etc. shall be submitted to SLDC, CSPTCL, Raipur during each refilling.

53.1.2 ABC Dry chemical powder as per IS 13849: 1993 Specification for portable fire extinguisher dry powder type (stored pressure).

53.2 Replacement of valve with gauge of ABC Store Pressure Fire Extinguishers

53.2.1 The successful vender shall communicate the need of replacement of valve, quantity to be replaced and the reason for replacement.

53.2.2 Replacement shall be with concerned to the approval of Main SLDC, CSPTCL, Raipur.

53.2.3 Valve shall be as per 7.4 as mentioned in the IS: 13849:1993 (Reaffirmed 2003) and shall have pressure gauge as mentioned in the clause 7.5.3 of IS: 13849:1993 (Reaffirmed 2003)

53.2.4 Old damaged valve shall be returned to the SLDC.

53.3 Hydrostatic Test of Fire Extinguishers:

For ABC Dry Chemical Powder Fire Extinguishers

53.3.1 ABC Dry Chemical Powder Fire Extinguishers shall be tested as per IS: 2190:2010

53.3.2 Test pressure shall be 35 kg/cm² for a period of 2.5 minutes

53.3.3 Test certificate shall be submitted and shall be valid for three further three years.

53.4 Refilling of Carbon Dioxide in Fire Extinguishers and Cartridges:

53.4.1 Carbon dioxide shall be as per IS: 15222:2002

53.4.2 The minimum gas purity shall be 99.5 % (v/v)

53.4.3 The water content shall not be more than 0.015 % (m/m)

53.4.4 Oil ppm by weight shall not be more than 5 ppm.

53.5 INSPECTION: -

Each new extinguisher received at site should be inspected for its completeness of supply and checked with the packing and despatch documents of the manufacturer before installation. Dry powder extinguishers may be supplied duly filled and, if not, the same have to be filled at site. Clean agent and dry powder extinguishers are to be charged with the refills separately provided by the extinguisher manufacturer as per their instruction given on the refill container. The refills used shall be of same fire rating as of original extinguishers and shall conform to above relevant Indian Standards. Old damaged valve shall be returned to the SLDC.

53.6 SAFETY: -

The bidder has to strictly follow all the safety measures as per standard at all stages during the execution of work.


EXECUTIVE DIRECTOR
SLDC, CSPTCL, RAIPUR

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SCHEDULE – III (PRICE-BID)

Tender Specification No. 03-02/SLDC/TR-222/24/15, Raipur dated: 15/03/2024

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. N.	Name of work	Qty.	Unit	Rate Per Unit (in Rs.)	GST@ (in Rs.)	Total Amount (in Rs.)
1	2	3	4	5	6	7
Refilling of Installed Fire Fighting Equipment at Main SLDC Building CSPTCL, Danganiya, Raipur.						
1	REFILLING OF 06 KG ABC DRY POWER TYPE FIRE EXTINGUISHER	61	No.s			
2	REFILLING OF 4.5 KG CO2 TYPE FIRE EXTINGUISHER	14	No.s			
3	SUB-TOTAL (1+2) for Main SLDC	75	No.s			
4	GST@_____ on S.No.3					
5	TOTAL (3+4)					
6	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 (EMD):-

Deposit of Rs. 3,000/- (Rupees Three Thousand only) as Earnest Money only has been deposited with "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**

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SCHEDULE - IV
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.N.	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

SCHEDULE – V
DOCUMENTS TO BE SUBMITTED BY TENDERERS

S.N.	Documents	Documents/Photocopies submitted (please submit the documents sequence wise in Techno-Commercial Bid)	
		Yes	No
1	Details by bidder		
2	Undertaking by bidder as per Annexure-II		
3	Undertaking by bidder as per Clause 53 of IS Standard & Technical Specifications.		
4	Self-attested Order Copies of 03 nos. Orders		
5	Minimum Average Annual Turnover (MAAT) for any Three (03) Consecutive Financial Year out of last Five (05) years reckoning back from FY 2023.		
6	Past experience details, documents, certificates		
7	Document to be submitted by Tenderer		
8	GST Registration Number		
9	Aadhar No.		
10	PAN No.		
11	Bank Account Details or Cancelled Cheque		

PLACE:

Signature of Bidder

DATE:

Designation/Status in the Company
Name & Address in full
Company Seal

ANNEXURE-I**DETAILS OF BIDDERS**

01. Name of Firm/Partners & Address :-----
& Complete Address -----
02. Phone/Mobile No. :-----
03. Email ID :-----
04. GST No. (Mandatory) :-----
05. PAN (Mandatory) :-----
06. TIN No. (If applicable) :-----
07. Aadhar No. :-----
08. Bank Account details :-----
or Cancelled cheque -----
09. SAP Vendor No. :-----

Self-attested copy of all above submitted document must be enclosed.

PLACE:

Signature of Bidder

DATE:

**Designation/Status in the Company
Name & Address in full
Company Seal**

UNDERTAKING

I/We.....
Proprietor/Partner of (Name of Firm)
.....hereby undertake that in case low
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 Bidder

DATE:

Designation/Status in the Company
Name & Address in full
Company Seal

ANNEXURE-III

**PROFORMA OF AGREEMENT- BETWEEN THE CONTRACTOR &
THE CSPTCL**
**(TO BE EXECUTED ON NON-JUDICIAL STAMP PAPER WORTH Rs.300/-REVENUE
STAMP OF RS. 1/-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 "**Refilling of
Installed 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 "**Refilling of Installed 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. _____.

Signature of Tenderer with Seal



- 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: _____
Mobile No.: _____

2. Signature: _____
Name: _____
Address: _____
Mobile No.: _____

Name & Signature for Contractor

Signature (On behalf of the Contractor)

Designation:

Seal of Contractor

Signature of Witness:

1. Signature: _____
Name/Designation: _____
Address: _____
Mobile No.: _____

2. Signature: _____
Name/Designation: _____
Address: _____
Mobile No.: _____

Name & Signature:

Signature (On behalf of the CSPTCL)

Designation:

Seal:

ANNEXURE-IV

PROFORMA FOR BANK GUARANTEE TOWARDS SECURITY DEPOSIT

**(To be executed on Non-Judicial Stamp paper worth Rs.250/- and Rs.1/-
Revenue Stamp to be affixed on the Bank Guarantee)**

Bank Guarantee No. _____ Dtd. _____

In consideration of State Load Despatch Centre, Chhattisgarh State Power Transmission Co. Ltd., Raipur having agreed to accept this bank guarantee in lieu of cash deposit by way of Security for due and faithful performance required from M/s _____ herein after referred to as contractors, the bank of _____ hereby agrees unequivocally and unconditionally to pay within 48 hours on demand in writings from the CSPTCL or any officer authorized by it in this behalf, of any amount up to and not exceeding Rs. _____ (In words) Rs. _____ to the said Chhattisgarh State Power Transmission Co. Ltd. on behalf of the aforesaid M/s. _____ who have tendered and contracted for the supply of materials, equipments or services to the said CSPTCL against order No. _____ Dtd. _____ for the order value of Rs. _____.

This agreement shall be valid and binding on this bank up to and including _____ or for such further period as may hereunder be mutually fixed from time to time in writing by the CSPTCL, and the contractor, and shall not be terminable by notice or any change in the constitution of the aforesaid bank or the firm of contractors or by any other reasons whatsoever, and the banker's liability hereunder shall not be impaired or discharged by any extension of time or variation or alteration made, given, conceded or agreed to with or without the bank's knowledge or consent by or between the CSPTCL and the contractors in the existing and/ or further tenders and /or contracts.

It is agreed to by the Bank with CSPTCL that if for any reason a dispute arises concerning the Bank's liability to pay requisite amount to the CSPTCL under the terms of this guarantee the competent Court at Raipur shall have the jurisdiction to determine the said dispute and that this shall be without prejudice to the liability of Bank under the terms of this guarantee being unequivocal and unconditional as mentioned above.

The liability under this guarantee is restricted to Rs. _____ (In words) _____ only. This Guarantee shall remain in force until _____ Unless a demand to enforce a claim is made under this Bank Guarantee by the CSPTCL to the Bank within six month from the date i.e. up to _____ the rights of CSPTCL under this guarantee shall be forfeited and the bank shall be relived and discharged from all liability there under.

Signature
For _____
Bank

Witnesses: -

1. _____ (Signature)
_____ (Name)
_____ (Address)
2. _____ (Signature)
_____ (Name)
_____ (Address)