

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड

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

STATE LOAD DESPATCH CENTRE: RAIPUR

छत्तीसगढ़ राज्य भार प्रेषणकेन्द्र, रायपुर



CIN - U40108CT2003SGC015820

दूरभाष PHONE: 0771 - 2574172,

फैक्स FAX NO. 0771-2574174.

Web Site: www.sldccg.com

Email - scada@sldccg.com

No. 03-02/E&M/Enquiry/ 558

Raipur, Date

7 5 JUN 2017

To,

1. M/s Excel Electronics, Shop No. - 10, Mini Market, Civic Centre, Bhilai. Ph - 0788 4050251.
2. M/s Cyber Net, Shop No 177 & 178, E-Market, Sector-6, Bhilai, Ph - 0788 2272097.
3. M/s Boolean Systems, 108, New Civic Centre, Bhilai. Ph - 0788 4037146 / 4033146.
4. M/s Micro Maintenance Services, C-303, Lal Ganga Chambers, M.G. Road, Raipur-492001, 0788-4211400, Fax - 0771 4031934.
5. M/s Rajesh Computers, Shop No. S/118, H.B. Complex, Malviya Nagar, Durg. Ph - 0788 2212772.
6. M/s HCL Infosystems Ltd., House No.-3, Shala Marg, Choubey Colony, Raipur-492001, Ph - 0771-4037163, Fax - 0771-4089959.
7. S.N. Agrawal & Co., Vivekanand Ashram, Raipur.
8. Notice Board.
9. Website of SLDC.

Sub: - Enquiry for purchase of Fiber to LAN Multi Mode Media Converter & Surge Protector for LAN cable.

Dear Sir,

Please quote your lowest rate for the supply of materials as per details given below: -

S.No.	Particulars	Quantity
1	Fiber to LAN Media Converter Multimode SC Connector Make - Mro-tek, D-link, TPLINK,	3 Nos.
2	Surge Protector for LAN cable. Make - APC, Parle, D-link, TPLINK, Ubiquiti	3 Nos.

Other terms and conditions as shown below: -

- (1) **DUE DATE & VALIDITY:** - Your offer should reach in this office through post by 03:30 PM on date **05.07.2017** and should remain open/valid for acceptance for a period of 60 days from the date of opening. Validity of your offer should be clearly mentioned. Quotation received after the date fixed for receipt will not be considered and shall be returned to the parties un-opened.

The quotation should be sealed and shall have prominently superscribed on its cover the earnest money, due date, subject, Sales Tax, registration number and reference on the enquiry, failing which quotations will be rejected. Even otherwise the Board reserves the right to accept or reject any or all of the quotations without assigning any reasons thereof.

The quotation should be made on printed letterhead only. Quotation on the plain will not be considered and rejected.

(2) **Earnest Money:** - NIL

(3) **PRICES:** - The prices quoted by you shall be firm in Rupees, inclusive of all charges like P&F, freight etc. for the delivery of goods F.O.R. "SLDC, Raipur".

In case extra charges are applicable over the above quoted prices, the same should be clearly mentioned separately. It is compulsory for the parties to dispatch the materials on the freight paid basis. They may claim the amount of freight along with their supply bill.

(4) **FOR DESPATCHES BY ROAD:** - The correct place of destination is the Area Store, Bhilai-3, which is on Howrah- Bombay Line near Durg Station in SECR. The materials shall be supplied to The Executive Engineer (Stores), Area Store, CSPTCL, Bhilai-3. All correspondences about the above dispatches etc. are to be addressed to The Executive Engineer (Stores), Area Store, CSPTCL, Bhilai-3 and a copy of the same shall be given to The Office of The Chief Engineer (LD), State Load Despatch Centre, CSPTCL, SLDC Building, Dangania, Raipur directly. Any demurrages / wharfages etc. if payable due to the late receipt of documents shall be to the firms account.

(5) **SPECIFICATION OF MATERIALS:** - Full particulars namely the country of origin and process of manufacture together with technical literature, price list and drawing shall be submitted by you in respect of each of the goods offered.

(6) **SALES TAX / VAT:** - CSPTCL is a registered under section 7(1)/7(2) of CST Act 1956. Sales Tax Act 1956. It's registration no. is 1002440675 for Chhattisgarh Commercial Tax and No. 10023552-C for Central Sales Tax. Declaration form C/D shall be furnished after receipt of material at site. Any other declaration form for the concessions of sales tax, as may be in force, shall be given after the legal position is verified at our end.

(7) **PAYMENT:** - Subject to deduction if any, 100% payment of the goods will be made within 30 days on the receipt of materials in good conditions. All Bank commission charges will be borne by you. Other terms of payment will not be acceptable.

(8) **VALIDITY:** - Validity of offer shall be 60 days from the date of opening of bid.

(9) **GUARANTEE:** -

(a) The material/equipment supplied will be guaranteed for 12 months from the date of commissioning or 18 months from the date of shipment which ever is earlier.

(b) The firm will ensure that materials being supplied against the subject order are of desired specification & make. During the warranty period, if any of the material is found defective in manufacturing/ workmanship, the same shall be attended/ replaced immediately free of cost.

(10) **DELIVERY:** - The material is required urgently and hence preference will be given to Ex-stock or with shorter delivery period. The period of delivery should be clearly specified.

(11) **PENALTY:** -The time for and the date of delivery of stores stipulated in the order will be deemed to be the essence of the tender. In case of any delay in execution of the order, the CSPTransCL may at its option either (i) recover from the supplier as penalty sum of 0.5% per week of the price of any stores undelivered up to maximum of 10% (ii) To cancel the

order without any liability (iii) To purchase the materials elsewhere at the risk of supplier. In case of suppliers not honoring the order for some reason or other, the Board may debar for future supply.

- (12) **PACKING CONDITIONS:** -The materials shall have to be packed according with the Railway Tariff packing condition. In case of any loss, if the claim is rejected by railway due to non-compliance of the railway packing conditions, the supplier shall replace the materials free of all charges to the purchasers.
- (13) **SECURITY DEPOSIT:** - If the order value exceeds Rs. 30,000/- then the security deposit @ 10% of the total contract value should be furnished to the office in the form of DD in favour of The Manager (RAO-HQ), CSPTCL, Raipur from any scheduled bank or in form of Bank Guarantee. Proforma of Bank Guarantee shall be given to successful party before start of the supply against the order. The Bank Guarantee should be valid for a period of 12/18 months after date of completion of the order to cover guarantee period. The 10% security deposit may be deducted from the supplier's payment if supplier desires so. This must be indicated clearly in the offer.
- (14) **OTHER CHARGES:** - Please indicate clearly the following charges, F.O.R., P&F charges, freight, Sales Tax, Excise Duty, other levies and duties as applicable. If nothing is mentioned about any of the above the same should be treated inclusive of all and no further correspondence in this regard will be entertained.
- (15) **POSTAL DELAY:** - CSPTransCL shall not be responsible for any postal delays in any case what so ever. The tenderer are requested to make sure that the quotation is submitted in time.
- (16) **ACCEPTANCE/REJECTION:** - The undersigned reserved the right to increase / decreases the quantity of items required and accept / reject and offer wholly/partially or accept of any of the tenders considered advantageous to the CSPTransCL without assigning any reasons what so ever.

Quotation shall be opened on the due date **05.07.2017** at **4.00 P.M.** in the presence of the tenderers or their authorized representative who-so-ever may be present. If the due date of opening/submission of quotations is declared a holiday by the Govt. or local administration, it will be automatically be shifted to the next working day for which no prior intimation shall be given

Thanking you,

yours faithfully,


**Chief Engineer (LD),
SLDC, CSPTCL, Raipur.**