

OFFICE OF THE CMD (WEST ZONE)
M.P. Paschim Kshetra Vidyut Vitaran Co. Ltd.
G.P.H. Compound, Pologround, Indore.



Tender Specification No.CMD/WZ/06/PUR/443
Due for opening on: - 16.06.2010 AT 3.30 PM

ISI MARKED AAA CONDUCTOR

Issued by:

The Chief Engineer (Corporate Office)

O/o CMD (West Zone),
M. P. Paschim Kshetra Vidyut Vitaran Co. Ltd,
G.P.H. Compound, Pologround,
Indore (M.P.)

EPABX No.: 0731-2423577, 2422544, 2423263, 2422045 Extn. 170, 151 Fax No. 0731 2423300.

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Tender Notice



M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD., GPH COMPOUND, POLOGROUND, INDORE
 Phone No. 0731-6510550 Fax No: 0731-2421040, E-mail:- sevswz@gmail.com
 No. CMD/WZ/06/PUR/8628 Indore dated: 12.05.2010

NOTICE INVITING TENDERS

Sealed tenders are invited for following items by the dates indicated here under: -

Sr. No.	T.S. No. CMD/WZ/06/PUR/	Name of Item	Approx. quantity	Cost of Tender Document (Rs.)	Last date for submission & opening
1	435	33/11 KV, 5 & 8 MVA Transformers	74 Nos	10,000	17.06.10
2	436	11/0.4 KV, 16& 25 KVA Dist. Transformer (Conventional, Alu. wound)	4000 Nos	10,000	14.06.10
3	437	11/0.4 KV, 100 KVA Dist. Transformer	5000 Nos	10,000	14.06.10
4	438	11/0.4 KV, 200 & 315 KVA Dist. Transformer	1450 Nos	10,000	18.06.10
5	439	11KV & 33 KV VCB	400 Nos.	10,000	30.06.10
6	440	ISI Marked, LT CT operated three phase four wire accuracy class 0.5S LCD display Meter with AMR compatibility along with Modem	8000 Nos.	10,000	21.06.10
7	441	(1) M.S. Sections H- Beam @37.1 Kg/m - 15, 13, 11 & 9 Mtr Long (2) M.S. Sections RSJ-175x85 mm @19.6 Kg/m - 9.3 & 6M long	11500 MT 3500 MT	10,000	11.06.10
8	442	(1) MS Channel 100x50x6 mm (2) MS Channel 75x40x6 mm (3) MS Angle 75x75x6 mm (4) MS Angle 65x65x6 mm (5) MS Angle 50x50x5 mm (6) MS Flat 50x6 mm	1000 MT 300 MT 250 MT 500 MT 400 MT 50 MT	10,000	11.06.10
9	443	AAAC Conductors Conforming to IS-398 (Part-4) (1) 100 Sq. mm. (2) 80 Sq. mm. (3) 55 Sq. mm. (4) 34 Sq. mm.	900 KM 2000 KM 10000 KM 2000 KM	10,000	16.06.10
10	444	(1) 33 KV Pin Insulator (2) 11 KV Pin insulator (3) 45 KN Disc Insulator	19000 Nos. 77000 Nos. 55000 Nos.	5,000	15.06.10
11	445	DPC Aluminum Wire & Strips	213 MT	5,000	15.06.10
12	446	EHV Gr. II New Transformer Oil	775 KL	5,000	15.06.10

Note: - (1) Complete details of the tenders are available on our website- www.mppkvvel.org. The tender documents must be purchased from the Chief Engineer (Corporate Office), O/o CMD (WZ), M.P.P.K.V.V.Co.Ltd.,G.P.H. Compound, Polo-ground, Indore. Tender document will be available from 17th May 2010. The tender document will not be sold on the date of opening of the bid. Rs. 300/- shall be payable extra with the Cost of tender form, If required by Post.

(2) Earnest Money for each tender will be Rs. 50,000/- in the form of Bank Draft/ Pay Order in favour of M.P.P.K.V.V.Co.Ltd, Indore payable at Indore.

BASIC TENDER INFORMATION

Particulars	Details
Name of Work	ISI MARKED AAA CONDUCTOR
Tender Specification number	CMD/WZ/06/PUR/443
Date of Sale of Tender documents	From 17.05.2010 to 15.06.2010 up to 17.00 P.M.
Last Date of Bid Submission (Date & Time)	16.06.2010 At 3.00 PM
Due Date of Opening of Technical & commercial bids	16.06.2010 At 3.30 PM
EMD to be Deposited	Rs 50,000/-
Cost of Tender Documents	Rs 10,000/- plus Rs 300/- extra if desired by post.

* DD/Pay order be drawn in favour of **MPPKVCL, Indore** payable at **Indore**

QUALIFYING CRITERION

General:

1. The Madhya Pradesh Paschim Kshetra Vidyut Vitaran Co. Ltd. Indore (here in after referred as Company) desire to procure the material(s) viz. All Aluminium Alloy Conductors as per specification given in this bid document under the head technical specifications.
2. The procurement will be by open bidding.
3. The criterion for selection of bidders will be on lowest rate basis however the quantities to be procured from any bidder/bidders will be the prerogative of the Company.
4. This bidding is open, only for the manufactures having **valid ISI license** for manufacturing of Conductors specified in technical specification of this document and the capacity for production of the Min. Quantity given as under
 - a. Annual capacity not less than the 20% of the quantity of AAAC conductors being procured under this bid. To be substantiated by the
 - a. Assessment by Director (MSME-- Ministry of Micro, Small & Medium Enterprises) Govt. Of India AND OR
 - i. Valid Competency certificate issued by Director of Industries Govt. Of M.P
 - OR**
 - ii. Registration certificate issued by National Small Industries Corporation New Delhi (NSIC) Govt of India.
- (i) They do not anticipate change in the ownership during the proposed period of contract, (if such a change is anticipated, the scope and effect thereof shall be defined).
- (ii) They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the assignments. (The Bidders should submit at least two copies of their profit and loss account and balance sheet for the last two years including Turn-over).
5. The bidder must have - Plant and manufacturing capacity available to perform the assignment properly and expeditiously within the time period specified. The bidder shall have to submit adequate evidence in this regard, which shall consist of written details of the installed manufacturing capacities and present commitments (excluding the assignment under this specification) of the bidder or his principal. If the present commitments are such that the installed capacity results in adequacy of the manufacturing capacities to meet the requirement of equipment / material corresponding to this bid, then the details of alternative arrangements to be organized by the Bidder for this purpose shall also be furnished.

TECHNICAL SPECIFICATIONS

Material to be supplied under this bid - ISI Marked All Aluminium Alloy (AAA) conductors Conforming to IS:398-1994 Part IV.

1. PACKING AND MARKING:

- (A) The conductor shall be wound in non-returnable reels or drums conforming to IS:1778 – 1961 (Specification for Reels and Drums for bare wire) or the latest version thereof. The drums shall be marked with the following details:-
- (a) Manufacturer's name.
 - (b) Trade mark, if any.
 - (c) Drum number & identification number.
 - (d) Size of conductor.
 - (e) Number and lengths of pieces of conductor in each drum.
 - (f) Gross mass of the packing.
 - (g) Net mass of conductor
 - (h) BIS standard specification mark,
 - (i) Name and address of the consignees

2. PACKING CONDITION:-.

- 2.1 The reels/drums shall be of such constructions as to assure delivery of conductors free from displacement and damage and should be able to withstand all stresses due to handling and the stringing operation so that conductor surface is not dented, scratched or damaged in any way during manufacturer, transport and erection. The conductor shall be properly lagged on the drums.
- 2.2 The conductor drum should be suitable for wheel mounting. Before reeling, the card board or other suitable material shall be secured to the drum and inside flanges of the drums. After reeling the conductor, the exposed surface should be wrapped with suitable soft material e.g. polythene sheet etc. across the flanges to protect the conductor from dirt, grit and damage during transportation and handling and also prevent ingress of rain water during storage/transport.
- 2.3 All wooden components shall be manufactured out of seasoned wood of good quality free from defect that may materially weaken the component parts of the drums. Preservatives treatment for anti-termite/anti-fungus shall be applied to the entire drum with preservatives of a quality which is not harmful to the conductor.

3. **STANDARD LENGTH AND GROSS WEIGHT OF CONDUCTOR:-**

The gross weight of each package shall not exceed the following limits, subject to a tolerance of + 10% (ten percent).

- (i) For Aluminium alloy conductors of sizes 22 mm² & 34 mm² : 1000 Kg
- (ii) For Aluminium alloy conductors of sizes 55 mm², 80 mm² & 100 mm² : 1500 Kg

(iii) The stranded length of AAA conductor shall be as under:-

SNo	AAA Conductor of size	Code Word	Stranded length
1.	22 mm ²	Squirrel	2.000 KMS
2.	34 mm ²	Weasel	2.000 KMS
3.	55 mm ²	Rabbit	1.500 KMS
4.	80 mm ²	Raccoon	1.200 KMS
5.	100 mm ²	Dog	1.200 KMS

Longer lengths shall be acceptable. Short lengths of not less than 50% of the standard lengths, as indicated above, shall be acceptable to the maximum extent of 10% of the quantity ordered for each size.

4. **TESTS**

The Conductor shall comply with the Type test, Routine tests and Acceptance tests as per detailed procedure given in IS: 398 (Part-IV)/1994.

The Type test certificates, obtained within 5 years from the date of opening of the tender, issued by a NABL Accredited Testing Laboratory for all the tests stipulated in this regard shall be submitted with the tender. Without a valid Type test report the price bid shall not be opened.

The Type test, Acceptance test and Routine test shall be conducted for all the parameters defined. A test report covering only part of these parameters will not be accepted.

5. **CHECKING AND VERIFICATION OF LENGTH OF CONDUCTORS**

The supplier/manufacturer of conductor should arrange for the inspection by the representative of the purchaser specially authorized for this purpose. At least 5% of the total number of Drums of conductors taken at random should be checked to ascertain the lengths of conductor adopting either of the following two methods:-

- a) The drum along with the conductor should be weighed and six empty drums along with protective laggings & studs etc. normally used for winding the conductor should also be weighed. Net weight of the conductor should be calculated by subtracting the average weight of the six empty drums from the gross weight of the

conductor and drums. Having known the weight of the conductor, the length of the conductor can be computed.

In case of empty conductor drums, a check weightment of every one in ten empty drums shall also be done before the conductors are wound on the drums.

- b) Arrangements should be made available in the works of the manufacturer for transferring the conductor from one reel to another at the same time measuring the length of the conductor so transferred by means of a meter. Percentage shortage if any in the length thus obtained and as declared by the supplier in the packing list shall be applied to all the drums.

6. CHECK MEASUREMENT

Where length of conductor is verified by weightment basis the determining factor will be length/weight ratio of the sample drums verified at the firm's premises of the lot of which the drum under measurement at the consignee's end forms a part.

- i) **Wherever, length measurement machines are available, with the consignee the Drums shall be subjected to verification of lengths. where the length measurement machines are not available, conductor shall be verified on the basis of weight.**
- ii) **In case, where the recorded weight on the drum tallies with the measured weight at consignee end, then the conductor length shall be accepted as recorded on the drum. In other cases, the determining factor will be weight/length ratio of the sample(s) inspected at the firm's premises of the lot of which the drum under measurement at the consignee's end, forms a part. The factors of weight/length ratio shall however be made available to the consignees in the despatch instructions itself. If such factors are not available due to some reasons, actual measurement of diameter shall be made and weight/length ratio shall be obtained for the purpose of computing length."**

**SOURCE OF PROUCRMENT OF MATERIAL, PLACE OF MANUFACURE,
TESTING AND INSPECTION**

SN.	Item	Source of procurement of material	Place of manufacture	Place of testing and inspection
1	All Aluminum Alloy			

PLACE: Indore

SIGNATURE OF TENDERER

NAME IN FULL

DATE

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL

SCHEDULE- I

PRICE VARIATION FORMULA FOR ALL ALUMINIUM ALLOY CONDUCTOR

1. For the purpose of calculating price variation on Aluminum Alloy Metal, the ex-works price (excluding excise duty and sales tax) of M/s BALCO, as indicated by M/s CACMAI Price Circular, will be taken into account, irrespective of source from where the same is produced by Company/bidder.
2. **Base Price of All Aluminium Alloy Metal:-** Ex- works prices of Aluminium Alloy Wire Rod based on Ex-works price of M/s BALCO, as per price circular of CACMAI, New Delhi, prevailing as on first working day of the month, one month prior to the date of opening of tender shall be considered.
3. **Final Price of All Aluminium Alloy Metal:-** The price variation on all Aluminium alloy metal will be calculated on the basis of ex-works prices of M/s BALCO (excluding E.D. & S.T.) as indicted by M/s CACMAI, New Delhi applicable prevailing 15 days prior to the date when material being supplied is made available for inspection, subject to delivery schedule, shall be taken provided material so inspected is cleared for despatch after pre-despatch inspection or the pre-despatch inspection is waived and material permitted for dispatches.
4. Price variation on All Aluminium Alloy Metal shall be admissible on weight of these inputs in one kilometre of conductor as per IS:398 (Part-IV)/1994. **No extra weight will be permitted on either wastages or losses:-**
5. For every Rupee increase/decrease per MT in the ex-works price of All Aluminium Alloy Metal, the price of finished conductor will vary at the following rates:

Actual area of AAA conductor as per IS:398(Part-IV)/1994	Rate of variation in Rupee per Km
22 mm ² (Squirrel)	0.06016
34 mm ² (Weasel)	0.09400
55 mm ² (Rabbit)	0.1492
80 mm ² (Raccoon)	0.21826
100 mm ² (Dog)	0.27286

6. General clauses applicable for price variation formulae, for AAA conductors are shown as under:-

The price variation will be restricted to the contractual delivery period only.

1. If the delay is due to force majeure conditions, for which extension of time is agreed to by the Company as per terms of the contract, then the price variation may also be applicable for the extended delivery period. However, permitting claim for price variation on

extended period is the sole discretion of the Company and intimation in his regard shall be given by the Company separately.

2. If the delay is not due to force majeure conditions and extension in time corresponding to the delay is also not agreed to by the Company, then the PV will be admissible either for the period the contractual delivery date or the actual delivery date, whichever gives less PV..
3. There will be no ceiling for price variation both upward and downward.
4. The bidder would continue delivery at the contractual delivery rate. The prices of the conductors shall normally be updated / revised, depending upon the availability of price circulars of M/s CACMAI, New Delhi for Al. alloy. In absence of such updation of rates, the bidders will have to continue making supplies and they can submit supplementary bills towards PV, as and when the updation of rates is conveyed to them by the Company. The bidders shall, in no case, be entitled to stop or withhold the supplies on the ground of not updating the prices or not acceding to the request of the firms in regard to delivery extension.

Procedure for bidding and Conditions of Contract.

1. Procedure for submission of bids:-

- (i) The bid shall be submitted ,only on tender document purchased from this office, in three (3) parts:-

Part-I shall contain “**earnest money**” (or documents which entitle the bidder “**exemption from submitting earnest Money**”.

Part-II shall contain “**Eligibility of bidder**” & offer letter.

Part-III shall contain “**PRICE BID**”, in the price Schedule. The bidder shall ensure that the prices/rates are filled in accordance with the Proforma for “**Price and Quantity**”
Schedule-II

- (ii) Tender being submitted must be signed by a person holding a Power of Attorney authorizing him to do so, certified copies of which shall be enclosed.
- (iii) Tender submitted on behalf of companies registered under the Indian Companies Act 1956, shall be signed by persons duly authorized to submit the Tender on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of Association, special or general Power of Attorney etc.
- (iv) All the three parts shall be submitted in three separate sealed envelopes and these envelopes shall be properly super scribed as **Part-I “Earnest Money Deposit”, Part-II “Eligibility of bidder” and Part-III “Price Bid”** Each envelope shall also be super scribed with name of the item and Tender specification number along with, the name of the said bidder and the date of opening, as advertised for which the tender is submitted induplicate. **The above three envelopes duly sealed are to be enclosed in one single envelope which should also be** super scribed stating in addition to tender specification No., name of item and bidder. Details of Earnest Money Deposit, and due date of opening as under.
- (v) **In absence of such certification on the main envelope itself, the same shall not be opened and the offer shall be rejected.**

2. DATE AND TIME OF OPENING OF BIDS

- (i) Tender shall be opened on the due date and time, as notified on the Notice inviting Tender, in the presence of the bidders or their authorized representatives who may be present.

- (ii) In case the due date of opening is declared as holiday the same will be opened on next working day at stipulated time indicated in the bid document.
- (iii) In case all the tenders could not be opened on the due date the same shall be opened on next working day at the time specified by this office.
- (iv) In case the due date is to be changed the same will be communicated through News Papers etc.

3. OPENING OF EMD AND ELIGIBILITY BID

The first envelope of Earnest Money Deposit, hereinafter referred as EMD, shall be opened on the due date and time, as notified in the Notice Inviting Tenders. The requirement for **EMD** shall be verified and if found valid the second part i.e. the Eligibility Criterion shall be opened. The offers which are in conformity with the terms and conditions of the bid shall be eligible for opening of the Price Bid.

4. OPENING OF PRICE BID

The price bid shall be opened only after evaluation of Eligibility Criterion either on the same date or on date which shall be intimated separately.

5. CANVASSING OF BIDS

Any canvassing by the bidder at any time i.e. after or before opening of bid are liable to be rejected.

6. VALIDITY OF BIDS

The offers shall be valid up to for **180 days** from the date of opening of price bid.

7. AUTHORISATION FOR REPRESENTATIVE

Only authorized representative, having necessary authority letter from the bidder shall be allowed to participate in the tender opening.

8. ACCEPTANCE OF TENDER

- (i) The Company may reject any or all tenders without assigning any reason.
- (ii) The Company, notwithstanding the quantity indicated in the Bid document, reserves the right to
 - a. Decide the quantity/quantities for placing order among the bidders.
 - b. place order on the bidder /bidders for additional quantity up to 50% of the quantity offered or order placed , whichever is higher, on the same terms and condition

provided that such order for additional quantities are placed within 365 days of order.

9. INTERESTED CONCERNS

No two or more concerns in which an individual is interested as a proprietor and/ or partner shall tender for execution of this bid .Violation of this condition may render rejection of all such tenders.

10. CONDITIONS FOR SUPPLY AGAINST THIS TENDER:-

10.1 Payment & payment procedure

- (i) Subject to completion of all contractual formalities, 100% payment would ordinarily be made within 45 days, after acceptance of material at Stores in good condition. The term acceptance shall mean as defined in **clause 15** for “**Testing and acceptance of material**”.
- (ii) Notwithstanding anything contained in this tender document the M.P.P.K.V.V. Co. Ltd, Indore shall not be liable for any delay in payment.
- (iii) Following documents shall be forwarded to the respective consignee
 - a. The original Railway receipt or Motor Transport Receipt as the case may.
 - b. Excise gate pass
 - c. copy of bill
 - d. Delivery Challan
 - e. Copy of inspection report of the Company, if any.
 - f. Detailed packing list, if required.
- (iv) The following documents shall be forwarded to the concerned Accounts officer of the Company:-along with bills in triplicate:-
 - a. **ORIGINAL** Invoice (along with two copies) for the quantities supplied in respective Area stores.
 - b. Tax Registration Number and date allotted to him under CST / ST/ VAT. The bill should indicate
 - c. Photo copy of Dispatch documents i.e. RR/ MTR etc.
 - d. Dispatch instructions.
 - e. copy of Excise Duty gate-pass.
- (v) The consignee will forward the material receipt certificate to the concerned Accounts officer for arranging the payment under intimation to the supplier.

11. The time is the essence of this contract

The time is the essence of this contract. The delivery shall be made within the time limit prescribed in the order or as directed subsequently by separate communications by the Company.

12. Deferment of deliveries:-

The MPPKVCL, Indore, reserves the right to defer or modify the schedules for supplies if considered essential.

13. DESTINATIONS WHERE MATERIALS ARE REQUIRED

The material will be received at the Stores of the Company within Indore and Ujjain Divisions of Madhya Pradesh. The schedule of delivery shall be given while placing order for supply of material. A tentative plan is indicated under section "Delivery Schedule"

14. INSPECTION OF MATERIAL:

- (i) The materials to be supplied are subject to inspection and testing by the officers of the company and or by the agency appointed by the company in this regard during manufacturing or before despatch of the finished material.
- (ii) The bidder shall intimate the company at least 15 days in advance for inspection of the lot being despatched .The Company at its discretion will arrange the pre despatch inspection or will advice despatch of material.
- (iii) The report certifying the material to be conforming to the specification, by the inspecting officer of the company or agency, in respect of pre despatch inspection shall not be final acceptance of the materials supplied.
- (iv) On receipt of inspection offer, the material shall be inspected normally within 15 days. In case the lot offered for inspection is not ready the Company reserves the right to recover from the supplier the charges as may have been incurred towards arranging such inspection.

15. TESTING AND ACCEPTANCE OF MATERIAL:-

- A. **Collection of sample for testing:-**The sample from each lot of material received at the respective Area Stores of the Company will be collected in accordance with the relevant IS specification. The representative of the bidder has to be present during collection of samples.
- B. **Testing: -** The sample collected at the area stores will be forwarded to a laboratory, specified as under, for testing.
- C. **Laboratory for testing of material:-** Only the laboratory having accreditation from NABL shall mean a Laboratory for this purpose under this clause.

- D. **Selection of Laboratory:-** The Company will have the sole discretion to select a NABL accredited Laboratory for this purpose.
- E. **Testing fees:-** The bidder shall reimburse the cost of testing fees of the NABL accredited laboratories to the Company by way of deduction from their bills.
- F. **Acceptance of Material:-** The test report of samples, collected pursuant to clause A of this section in accordance with clause B to D above, indicating the sample to be in conformity to the specification will be considered as acceptance of material received by the consignee .
- G. **Status of other test reports :-** Notwithstanding any confirmatory report issued by the officers of the company and or by the agency appointed by the company in this regard, at any stage prior to collection of samples as specified above at “A”, the test report as mentioned above at F will be the sole criterion for acceptance of material .

16. FAILURE OF MATERIALS WITHIN GUARANTEE PERIOD:

- (i) All the materials reported defective within the guarantee period, should be replaced free of cost by the bidder.
- (ii) Actual cost of removal and replacement of conductors with the new ones, shall be to the bidder's account.
- (iii) To and fro transportation cost for replacement of such failed conductors shall be borne by the bidders.

17. PERFORMANCE GAURANTEE

- 17.1 If during the course of 12 Months subsequent to the date of receipt of material, any of the material is found to be defective in workmanship or develops defects during service, they will have to be replaced by the supplier, free of cost, all necessary arrangement for collecting the defective material and delivery of good material will be made by the suppliers.
- 17.2 The guarantee period as stipulated above shall also be applicable for replaced material, which shall however be counted afresh from the date of its delivery in our stores/at site. The company reserves the right to recover from the supplier the actual cost of dismantling and replacement of material.
- 17.3 The replacement of failed material shall be completed within 30 days of intimation by the respective consignee. Failure to replace the material, within stipulated time, will be construed as breach of contract and pecuniary measures to mitigate the losses will be initiated as per provisions for such breach.

18. ACCEPTANCE OF PART/WHOLE BIDS-RIGHTS THEREOF

Company reserves the right to accept/reject any tender in whole or part. The Company shall not entertain any correspondence in this regard.

19. Delivery schedule:

- (i) Delivery of the ordered material shall commence within 30 days from the date of placement of order and to be completed within SIX months from the date of placement of order.
- (ii) The material should be delivered to the consignees within 21 days from the date of issue of despatch instructions / clearances. Any delay in delivery beyond this period shall attract penalty, even if the delivery period exists.

This is a tentative schedule and can be amended / modified by the company at any time. No claim, by the bidder, shall accrue on this account.

20. The Quantity to be ordered :-

The Company shall have the sole discretion to

- a. Decide the quantity for procurement from any bidder.
- b. Decide to increase or decrease the quantum of procurement under this bid.

21. CANCELLATION OF ORDER

(i) The Company may, upon written notice terminate the contract in the circumstances detailed hereunder: -

- a) If in the opinion of the Company, the supplier fails to deliver the material within the time specified or during the period for which extension has been granted by the Company.
- b) If in the opinion of the Company, the supplier fails to comply with any of the other provisions of this contract or material is found to be not in accordance with the prescribed specifications.
- c) If, as a result of stage inspection, it is revealed that material and/or, workmanship is sub-standard.

(ii) In the event of such termination, the Company may -

- a) recover from the supplier, penalty/damages as mentioned above under breach of contract.

AND / OR

- b) To purchase from elsewhere, at the cost of bidder, goods of similar description which is not delivered, after giving due notices to the supplier. In the event of such purchase, the opinion of the Company shall be final. Any monetary gain by the company against such purchase, due to difference in cost, shall not be refunded to supplier.

22. Resolution of Disputes

If, at any time, any question, dispute or difference, whatsoever shall arise between the officials of the company and the supplier, upon, or in relation to or in connection with the contract, either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference, and the same shall be referred to the chief Engineer (Corporate Office) of the Company for adjudication.

The Chief Engineer (Corporate office) shall pass an order within 30 days of receipt of the representation received under this clause which shall be final and binding.

In case the matter is not resolved the matter has to be resolved under the Madhya Pradesh Madhyastha Adhikaran Adhiniyam 1983,

Supplies under the contract shall be continued by the Supplier during such proceedings, unless otherwise, directed in writing by the company.

23. ISSUANCE OF C FORM

The material procured under this bid shall be entitled for CST at concessional rates.

The declaration form for availing concessional CST shall be furnished only after acceptance of the material defined in clause Testing And Acceptance Of Material.

24. The effect of unsatisfactory past performance of the bidder

Bidders who have been debarred/ black listed for future business, or have unsatisfactory record of performance; defined hereunder, with the company or the Madhya Pradesh State Electricity Board (including any of the successor entities) may be summarily rejected.

Non-execution of previous order (s),

Unsatisfactory record of performance shall be:

- i. Inordinate delay in supply of material.
- ii. Failure of material in testing & non-replacement of the same by the supplier.
- iii. Ubiquitous Unsatisfactory performance in the field as reported by the field officers.

25. Tolerances in supply of quantity:-

An allowance of $\pm 2\%$ will be allowed on total quantity supplied under this contract.

26. Extension Orders:-

- a. The Company reserves the right to place order for further quantities as mentioned under clause 8.(ii).b
- b. **by Rural Electrification Society Pandhana :-** The rural Electricity Society Pandhana may also place order within 365 days of order for supply of material on the bidders, on whom orders have been placed by the Company, for procurement of the material on the same rates, terms and conditions of this contract.

INSTRUCTIONS TO BIDDERS

1. The bids must be furnished in duplicate (including this bid document), each page, signed and stamped by the bidder. Any corrections / overwriting should be signed by the bidder.
2. An offer with corrections / overwriting without signature of the bidder is likely to be rejected
3. Transfer of the documents purchased by one bidder to any other bidder is not permissible.
4. The submission of a tender by the bidder implies that he has read and accepted the instructions, conditions of the contract and made himself aware of the scope and specifications of the supplies to be made.
5. The company will not, after acceptance of contract pay extra charges, for any reason whatsoever, in case the bidder is found later to have misjudged any condition(s).
6. It is necessary to purchase the tender documents from the office of Tender issuing authority. Tender documents downloaded from web-site will not be accepted.
7. **EARNEST MONEY:-**
 - (i) **No offer will be accepted without Earnest Money Deposit, unless exempted by the Company as per details under section “Exemption from deposit towards Earnest Money”**
 - (ii) The Earnest Money can be deposited in one of the following forms only:-
 - a) In cash, to be deposited with the Senior Accounts Officer, MPPKVVCL, Indore. The Original Money receipts should be enclosed with the Offer in respective envelope.
 - b) By Demand Draft/Pay order of any scheduled Bank in favour of Senior Accounts Officer, MPPKVVCL, Indore.
 - (iii) If on opening of tender any discrepancy in EMD amount is noticed, the tender shall be rejected and returned to the bidder.
 - (iv) In case, the bidder withdraws the offer during the validity period or after placement of order, the **EMD** amount shall be forfeited.
 - (v) No interest shall be paid on EMD amounts
 - (vi) **Return of earnest money to bidders.**
 - a) EMD shall be returned to the unsuccessful bidders, as soon as possible, after the tender is decided.
 - b) EMD of bidders on whom the orders have been placed, shall be adjusted/returned on acceptance of security deposit.

8. Exemption from deposit towards Earnest Money.

(i) The following are exempted from payment of Earnest Money Deposit:-

- b) SSI Units of State of Madhya Pradesh permanently registered with DIC/Ancillary Units of MPPKVVCL. **The registration should be permanent and should be specifically for the items quoted in the tender and valid on the date of opening of tender.**
 - c) The Small Scale Unit registered with NSIC, whose registration certificate is valid for the item quoted on due date of opening of commercial and technical bid shall be entitled for exemption from EMD. (The renewal / amendment of certificate should not be more than 2 years old from the due date of opening of tender).
 - d) The Medium/Large Scale Manufacturing Units, located in Madhya Pradesh (other than SSI/ Ancillary units to MPPKVVCL and Govt. undertaking) are permitted to furnish the EMD @ 50% (Half) of the rates prescribed above. Here also, permanent registration is a must in respect of specified item against this tender.
 - e) Fully owned State/Central Govt. manufacturing units, if 100% shares are held by the Govt. concerned, for which documentary evidence must be furnished with the offer.
 - f) The photo copy of the NSIC/ SSI Registration Certificate for the tendered items duly attested by GM/Manager of DIC of the area, or an officer of MPPKVVCL not below the rank of EE, or any Gazetted officer not below the rank of Dy. Collector, shall be furnished with the offer. In case of unattested copy, the original certificate should be produced at the time of tender opening for verification.
 - g) All the SSI/ NSIC units should quote/offer the material only to the extent they are registered for respective items with SSI/NSIC organization. The certificate should be valid and duly renewed as the case may be.
- (ii) The bidder, who comes under above categories, should furnish documentary evidence with the offer, failing which his offer shall be rejected.

9. AMENDMENT IN Bid document

The Company may revise or amend the specification, such revision/amendments, if any, will be communicated to all those who have purchased the tender.

10. Submission of BIDS

Tenders are to be placed in the “Tender Box” of the Chief Engineer (Corporate Office) O/o CMD (WZ) MPPKVVCL, Indore on any working day, up to 15:00 hours on due date of opening.

Offers by Telegraph or Fax will not be considered under any circumstances.

11. LATE BIDS

The Company shall not be responsible for any postal delays either for the late receipt of documents by bidders or late receipt of bids by the Company.

12. ALTERNATIVE BIDS

Bid should be submitted as per the tender document only, any alternative offers are liable to be rejected.

13. MISTAKES IN BIDS

If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. In case of ambiguity between rates in figures and words, the amount quoted in words would prevail. However company reserves the right to reject such offers.

14. PRINTED TERMS AND CONDITIONS IN BIDS

Supplier's printed terms and conditions will not be considered as forming part of the tender.

15. ALTERATION/ CORRECTION IN BIDS

No alteration/correction in the tender document will be permitted.

16. INCOMPLETE BIDS

Tender which is Incomplete or obscure is liable for rejection.

17. DISQUALIFICATION OF BIDS

A bid which gets opened before the due dates as a result of improper or no indication having been given on the cover to indicate relevancy with this tender document, will be disqualified. Bidders will not be permitted to change the substance of his tender afterwards.

18. LANGUAGE OF BIDS

The language for this tender and contract should be made only in English or the state language Hindi.

19. DEVIATIONS FROM TERMS/CONDITIONS

Any deviation from the conditions of this document may disqualify the bid.

20. VAT CLEARANCE CERTIFICATE

The bidder shall furnish VAT Clearance Certificate from competent authority. Alternatively, the bidder shall give valid reasons for his inability to furnish such a certificate. The Company reserves the right to reject any tender if clearance certificate or the reasons for the bidder's inability to furnish such a certificate are not furnished.

21. PRICES AND STATUTORY LEVIES: -

- (i) It is obligatory that VARIABLE and FOR destination, prices are quoted clearly, giving break-up in the following elements:
 - (a) Unit Ex-works/Ex-godown rate including packing.
 - (b) Excise duty applicable on Ex-works prices as on date of Bid.
 - (c) Sales Tax: (i) C.S.T.
(ii) VAT
 - (d) Forwarding & Freight-Insurance Charges
 - (e) Any other levy /taxes. The details and rate to be specified.
 - (f) Entry Tax
 - (g) In case of exemption from excise duty and/ or Sales tax, documentary evidence shall be furnished with the offer.
 - (h) The prices shall be quoted exactly as per the price schedule enclosed with the tender specification, including all elements. In absence of this, the offer shall be liable for rejection.
- (ii) Any charge as may be applicable as per law in force, must be clearly specified otherwise any of such silent charges, shall not be payable in the event of an order.
- (iii) The basic order shall be placed on Ex-factory price inclusive of packing and forwarding charges. CST/ VAT shall be paid on elements of Ex-factory price + Excise duty. Freight charges will not form part of price for the purpose of Excise duty. If legally applicable, this should be clarified in the bid.
- (iv) Central Sales Tax / VAT and Excise duty shall not be paid on forwarding & freight element, in any case.
- (v) The payment of statutory levies such as Excise duty, Central Sales Tax/ VAT against the contract shall be made on the basis of rates prevailing during the contractual delivery period only and on applicable quantity due, to be actually delivered as per delivery schedule of contract.
- (vi) In case, supplies against the contract are affected late i.e. beyond contractual delivery period and rate of Excise duty, Central Sales Tax /VAT undergoes upward revision, the payment will continue to be made only on the basis of rates prevailing during the contractual delivery period. However, in case the rate of statutory levy (ies) undergoes, downwards revision than the delayed supplies beyond contractual delivery period will attract reduced rate of statutory levy (ies).

- (vii) In case of delay in supply, if the supplier is able to prove that the delay involved is due to force majeure conditions, as detailed in the “Force Majeure” clause, supported with suitable documentary proofs and in case the delay is condoned with specific approval for payment of statutory levies during extended period, supplementary claim for Sales Tax/Excise duty shall be accepted and payment shall be released, accordingly.
- (viii) Pending decision on the request of the supplier, for condition of the delay in delivery, the supplier will claim Excise duty/ Central Sales Tax VAT as per the rates prevailing during the contractual delivery period. In case, this is not done, all financial losses will be to supplier’s account.
- (ix) In case any new tax is made applicable after submission of bids by the bidders, additional payment on account of such new taxes would be considered by the company. However, decision of the company would be final in this regard.
- (x) In case of non-registration with Sales Tax Department, Purchase Tax as admissible shall be deducted by the purchaser from the bills of the supplier.
- (xi) M.P. Paschim Kshetra Vidyut Vitaran Company Limited, Indore is a registered dealer under MP General Sales Tax Act 1994 and Central Sales Tax Act 1956. The registration nos. is Tin No. 233 80203311. Necessary declaration form for availing concessional CST, (wherever applicable and if so mentioned in Special Terms & Conditions of Purchase), shall be furnished after receipt of material at destination and verification of the legal position at our end.
- (xii) **Entry Tax:**
- a. Entry tax is payable in the state of MP, in accordance with the provisions of Entry Tax Act. Following provisions shall apply regarding Entry Tax.
 - b. **The price quoted by bidder must be inclusive of cost of Entry Tax (even if the entry tax is payable by the purchaser).** It may be noted that unless **Entry-Tax-Paid** goods are supplied by the vendor, the amount of Entry Tax at the applicable rates will be deducted by the purchaser from the supply bill of the vendor, and remitted to the tax department under TIN number of the purchaser.
 - c. In case, **entry-tax-paid goods** are supplied, the vendor would be required to affix a duly authenticated rubber stamp on the supply-bill as **ENTRY TAX PAID GOODS**, and attach proof of payment of ET with the bill. In such case, purchaser would not deduct / make any additional payment towards Entry Tax.

It is specifically clarified that if any liability is raised on the purchaser, by the concerned tax department, on account of Entry Tax at a later date, the amount of liability will be recovered from the vendor’s pending bills/ security deposit, or recovered in any other manner as may deem fit.

22. PRICE VARIATION

Price Variation:- the tenderers are advised to quote their VARIABLE Prices as per Price Variation formula, **strictly on** the base date as specified in the Annexure enclosed with this tender specification.

While claiming the price variation, the supplier shall furnish the Govt. Gazette Notifications/ CACMAI published indices/Price circulars/Invoices issued by the Prime Producers/any other agency as per P.V. formula as the case may be. The claim towards price variation, if any, shall be submitted directly to the concern Sr. Account Officer, MPPKVVCL, Indore under intimation to this office.

23. TRANSIT RISK

- (i) The Company shall, in no case, bear the transit risks/ transit insurance charges.
- (ii) Transit damages/ shortages/ losses will be reported by the consignees within 30 days from the receipt of the consignments. Such damages / shortages/losses shall be replaced by the bidder, free of cost within one month from the date of intimation by the consignee.
- (iii) In the cases of shortages referred above the payment shall be made only for the quantity received in good condition.

24. INSURANCE: -

The bidder will be responsible for taking out any appropriate insurance coverage, as may be required for successful completion of the supply at his cost.

25. PACKING AND FORWARDING

- (i) The supplier shall be responsible for the proper packing, at his expenses, for transport by rail/road as the case may be.
- (ii) Each package shall be prominently and distinctly marked indicating full address of the consignee, destination station, purchaser's order number, weight and volume of the package etc.

26. MATERIAL TEST CERTIFICATE

The material to be supplied against order should be strictly ISI Marked.

- (i) The successful tenderer shall have to furnish material test certificate in respect or chemical composition and physical properties etc. form **NABL Accredited Testing Laboratory**, corresponding to each batch of supplies. In case of Govt. approved Laboratory, documentary evidence regarding its recognition shall be furnished otherwise T.C. shall not be accepted.
- (ii) **Material & Components:-** The material and component not specifically stated in this specification but which are necessary for satisfactory operation of the equipment/item

specified, shall be deemed to be included unless specifically excluded and shall be supplied without any extra cost.

- (iii) Each item of the lot should be tested by the supplier and routine test certificate in duplicate giving the result of all tests prescribed in the relevant ISS (as mentioned in the Technical Specification Schedule) for ordered items shall be submitted to the office of the Order placing Authority for approval along with the letter/ offer for inspection of the material. Please note that each lot will be inspected at your works, which includes witnessing of all tests prescribed in ISS.

(iv) **ISI MARKINGS:-**

Only ISI Marked conductors will be procured against this tender specification. Bidders not having valid BIS licence, for the material being procured, cannot participate for this bid.

In case the BIS licence is pending renewal the documentary evidence of this effect from BIS shall be necessary. However in such cases the Licence shall be submitted within 30 days from the date of opening of price bid.

27. FORCE MAJEURE

Force majeure condition is defined as under: -

- (i) Natural phenomena, such as floods, draught, earth-quakes and epidemics.
- (ii) Act of Government, war.
- (iii) Accident and disruption such as fires, explosion etc.
- (iv) Strikes, lockout for more than three (3) weeks.
- (v) Any cause which is beyond the reasonable control of the supplier or purchaser as the case may be.
- (vi) All the provisions of this clause shall apply whether the disruption caused is total or partial in its effect upon the ability of the supplier to perform.
- (vii) The cause of force majeure condition will be taken into consideration only if the supplier, within 15 days from the occurrence of such delay gives a proper notice to the company.
- (viii) Time extension due to force majeure conditions shall only be granted on receipt of the documentary evidence.

28. DELAY/ breach of contract and consequences thereof

The time is the essence of the contract. In case of delay in execution of the order, the Company, at its discretion, shall recover from the bidder as penalty, **a sum equal to ½ % per week (or part thereof) of the price of material not delivered.**

The maximum penalty under this clause shall be restricted to 10 % of the value of order. This will be without prejudice to other remedies available to the Company as per the laws or terms of this Tender.

Breach of any terms and conditions of the tender documents, or intimated subsequently in pursuant to any clause of this contract, shall be deemed as breach of this Contract.

In case of breach of contract the Company shall be entitled to forfeit the available security deposit and to realize and retain the same as damages and compensation for the said breach. This will be without prejudice to the right of the Company to recover further sums as damages, from any sums which are due or which may become due to the bidder by the company.

29. SECURITY DEPOSIT: -

On acceptance of offer, the successful bidder will have to pay the Security Deposit as per the applicability, as discussed below.

(A) ALTERNATE I (Normal SD) :

On acceptance of offer, the successful bidder shall have to pay the security deposit @ 10% of the total value of the order, in any of the following forms-

- (a) Cash to be deposited with Sr. Accounts Officer, MPPKVVCL Indore. After deposition of SD, original receipt shall have to be produced to this office, which shall be returned after conveying the acceptance of Security Deposit.

OR

- (b) Demand Draft to be drawn in favour of Sr. Accounts Officer, MPPKVVCL Indore of respective consignee drawn on any nationalized / scheduled Bank and payable at respective destination.

OR

- (c) Bank Guarantee on any Nationalized Bank, or any other scheduled bank, strictly as per Company's Proforma (to be supplied along with the order) valid sufficiently to cover the guarantee period, in the office of the order placing authority.

(B) ALTERNATE II (Permanent Security Deposit) :

Facility to deposit permanent Security Deposit shall be available to vendors, following terms and conditions shall apply in respect of Permanent SD.

- (a) The outside-the-state firms can furnish permanent security deposit of Rs. Five Lac (In the form of Demand Draft) with the Discom-WZ. Upon submission and acceptance of permanent SD, such vendors would be exempted from submission of security deposit against individual orders, subject to approval.
- (b) The State SSI units can also furnish the permanent security deposit of Rs. 3 Lacs (In the form of Demand Draft) with the Discom-WZ. Upon submission and acceptance of permanent SD, such vendors would be exempted from submission of security deposit against individual orders, subject to approval.

- (c) The facility of permanent security deposit shall be extended to only such suppliers who have had business with the M. P. Electricity Board or MPPKVVCL Indore for more than 3 years and where supplier's performance has been found good.
- (d) The validity of permanent security deposit, as and when given to any supplier, shall be initially for a period of 1 or 2 years only as the case may be, and its revalidation will be done after reviewing the performance of the supplier.

(C) ALTERNATE III (SD for SSI units of MP) :

- (a) SSI Units registered with Industries Department of MP are required to pay Security Deposit for only 5% (five percent) value of the order, subject to maximum of Rs.20,000/- in cash or DD. This concession is for such SSI Units of M.P. who are doing business up to Rs.50 Lacs annually with the WZ-Discom.
- (b) SSI units having annual business of above Rs. 50.00 lacs, with the Company, shall be required to pay the security deposit as per ALTERNATE I or II only.
- (c) The Security Deposit shall be deposited strictly in aforesaid manner only. Deduction of security deposit from the supply bills shall not be allowed in any case.
- (d) The Security Deposit shall have to be deposited within 30 days of issue of order and prior to offering supply of material against the order.
- (e) The Company shall forfeit the Security Deposit in the event of non execution / part execution of the orders / poor performance of vendor, besides invoking the penalty clauses.
- (f) The Security Deposit shall be returned to the successful bidder only after due and faithful performance of the order as per terms and conditions of the order, and on expiry of guarantee period provided, there are no claims outstanding to be recovered against the bidders / suppliers. This shall not be applicable in case of permanent security deposit.
- (g) No interest shall be paid by the Company on security deposit furnished by the manufacturer / suppliers.

30. RECOVERIES FOR LIABILITIES AGAINST OTHER CONTRACTS

Any amounts recoverable from the bidder against any other contracts with the Company can be realised from this contract.

31. SUBMISSION OF DESPATCH DETAILS

Information for supplies made during each month shall be submitted by the first week of subsequent month in following Proforma: -.

Sl. No.	Particular	Qty offered	Date of offer	Date of D.I.

Qty. for which D.I. is given	Bill no. & Date	Qty supplied	Name of consignee

Liability intimated By consignee	Details of remittance of liability	Addl. Information	Remarks if any

On completion of supplies, a statement showing details of supplies made shall be furnished to this office in first week of following months .

32. CANCELLATION OF ORDER

The Company may, upon written notice terminate the contract in the circumstances detailed hereunder:

If in the opinion of the Company, the supplier fails to deliver the material within the time specified or during the period for which extension has been granted by the Company.

If in the opinion of the Company, the supplier fails to comply with any of the other provisions of this contract or material is found to be not in accordance with the prescribed specifications.

If, as a result of stage inspection, it is revealed that material and/or, workmanship is sub-standard.

In the event of such termination, the Company may -
recover from the supplier, penalty/damages as mentioned above under breach of contract

AND / OR

To purchase from elsewhere, at the cost of bidder, goods of similar description which is not delivered, after giving due notices to the supplier. In the event of such purchase, the opinion of the Company shall be final. Any monetary gain by the company against such purchase, due to difference in cost, shall not be refunded to supplier.

33. Resolution of Disputes

If, at any time, any question, dispute or difference, whatsoever shall arise between the officials of the company and the supplier, upon, or in relation to or in connection with the contract, either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference, and the same shall be referred to the chief Engineer (Corporate Office) of the Company for adjudication.

The Chief Engineer (Corporate office) shall pass an order within 30 days of receipt of the representation received under this clause which shall be final and binding.

In case the matter is not resolved the matter has to be resolved under the Madhya Pradesh Madhyastha Adhikaran Adhiniyam 1983,

Supplies under the contract shall be continued by the Supplier during such proceedings, unless otherwise, directed in writing by the company.

34. JURISDICTION

Any dispute or difference, arising under, out of, or in connection with Tender/ contract order, shall be subject to exclusive jurisdiction of courts at Indore only.

35. CORRESPONDENCE

Copies of all correspondence regarding the order shall be endorsed to the following: -

- (i) Concerned consignee
- (ii) Concerned Sr. AO /Regional AO
- (iii) S.E. (Stores) O/o. G.P.H. Compound Pologround Indore.
- (iv) The Director (F & A), MPPKVVCL, Indore
- (v) C E. (Corporate Office), O/o CMD (WZ) MPPKVVCL, G.P.H. Compound Polo Ground, Indore.

List of Consignee Area Stores & Senior/ Regional Account Officers

S. No	Name of Consignee	Name of Station to which Materials are to be dispatched, if by Railway	Concerned Sr. AO/ R.A.O. MPPKVVCL
1	Addl. S.E. /E.E. (Stores Area Store, MPPKVVCL, Indore	Indore (W.R.)	Indore
2	-do- Barwaha	Indore (W.R.)	Khandwa
3	-do- Ujjain	Ujjain (W.R.)	Ujjain
4	-do- Ratlam	Ratlam(W.R.)	Ratlam

SECTION- I : SCHEDULE OF GUARANTEED TECHNICAL PARTICULARS

The information regarding GTP in respect of AAA Conductors be furnished in separate sheets.

1.	Code word Actual Sectional Area	AAA Conductor
2.	Maker's name, address and country	
(a)	Aluminium Alloy Wires	
(b)	Complete conductor (All Al. Alloy)	
3.	Stranding and wire dia	
(a)	Aluminium alloy	
4.	Nominal Aluminium Area (sq.mm)	
5.	Cross Sectional Area of Nominal Diameter wire. (Sqmm)	
6.	Overall Diameter of Conductor (mm)	
7	Breaking load of Conductor in KN.	
8	Minimum breaking load in KN for	
(a)	Before Standing	
(b)	After Standing	
9	Mass (Kg. per Km)	
(a)	Aluminium Alloy Wires	
(b)	Conductor (AAAC) (Note: No tolerance will be given on nominal wire diameter)	
10.	Resistance in Ohms per Km. at 20°C	
11.(a)	Continuous maximum current rating of conductor (Amps in still air at 45 °C ambient temperature.	
(b)	Temperature rise for the above current °C	
12	Purity of Aluminium Alloy	
13.	Maximum working tension for complete conductor KN	
14.	Modulus of Elasticity (GN/mm ²) of:	
(a)	Aluminium	
(b)	Conductor	
15.	Co-efficient of linear expansion per degree centigrade of:	
(a)	Aluminium Alloy	
(b)	Conductor	
16	Standard length of each piece in Km.	
17	Tolerance, if any, on standard length.	
18	No. of standard lengths in one reel	

1.	Code word Actual Sectional Area	AAA Conductor
19	Complete dimensions of the reel in cms. & weight (Kg). Attach drawing as per relevant ISS	
20	Mass of conductor in one reel in Kg.	
(a)	Minimum	
(b)	Maximum	
21	Mass of the reel in Kg with protective laggings etc.	
22	Gross Mass of the reel including mass of conductor with protective lagging etc. (in Kg)	
23	Standard according to which the conductor and drum will be manufactured and tested.	
(i)	Conductor	
(ii)	Drum	
24	Other particulars if any.	

PLACE: Indore

SIGNATURE OF TENDERER

NAME IN FULL

DATE

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL

GENERAL INFORMATION of Bidder -PART A

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

Please furnish desired details. Strike off, whichever is not applicable. Use separate sheets wherever necessary and enclose the same as Annexure (as specified in the “Table of Contents” Schedule VII).

S. No.	Particulars	Details
1	Name & Address of the Bidder	
a)	Registered office	
b)	Factory/ works address	
c)	Telex/fax Nos.	
d)	Telephone Nos.	
2	Confirm whether bidder is participating as a Manufacturer or Authorised dealer .	Manufacturer Or Authorised dealer (strike out whatever is not applicable)
3	If bidder is the manufacturer, fill following details	
a)	Address of factory	
b)	Year of starting manufacture	
c)	Whether the same /similar material manufactured earlier	Yes/No
d)	Yearly/monthly production capacity	
e)	Maximum yearly production achieved so far	
4	Whether the firm is an MP SSI Unit	Yes/No (if yes, fill following details)
a)	Registration No.	
b)	Items of registration	
c)	Period of registration	
5	Whether the bidder is old participant with MPPKVCL.	Yes/No (if yes, furnish the details in Schedule IV)
7	Any other information that bidder may like to	

Signature of Bidder with Seal of

Firm :

Place-

Name (in full) :

Date-

Designation :

GENERAL INFORMATION of Bidder -PART B
(TO BE KEPT IN THE ENVELOPE PART -II, “COMMERCIAL/TECHNICAL BID”)

Please furnish desired details. Strike off, whichever is not applicable. Use separate sheets wherever necessary. Please enclose the extra sheets as Annexure (as specified in the “Table of Contents” Schedule VII).

S No.	Particulars	Details
1	Earnest Money details	
a)	Bank draft/Bankers cheque/ Cash with Sr. AO, MPPKVVCL, Indore.	
b)	Amount of EMD (in Rs.)	
c)	Any exemption from EMD (if yes, please mention under which category exemption is sought i.e. SSI Unit of M.P./small Scale unit registered with NSIC/Fully owned Stated/Central Govt. Unit etc.)	
2	Whether the offer is valid for 180 days from the date of opening of commercial/ Technical bid.	Yes/No (If no, state validity period)
4	Mode of Despatch	
5	Security Deposit. Please indicate details of Security Deposit , as would be applicable to the bidder.	
a)	Normal SD @ 10 % shall be deposited, OR	
b)	Permanent Security Deposit	
c)	Concessional SD as applicable to SSI units of MP shall be deposited (Please attach proof).	
6	Please furnish ST/ VAT Registration Number of your firm.	
a)	State Sales Tax/ VAT Registration Number	
b)	Central Sales Tax Registration Number	

INDEX (Document submitted by the bidder)
(TO BE KEPT IN PART – II TECHNICAL & COMMERCIAL BID ENVELOP)

Bidders are requested to submit the document exactly in this sequence.

S. No	Particular	Document Page No.
1	Duly Signed Complete Tender Document in Vol I & II (except 'Schedule I- Price Bid, which is to be kept separately in Part III - price bid envelop)	As printed
2	Documents/ Certificates/ Reports	XXXX
2.1	Past two years P&L Account and Balance Sheet	1 to __
2.2	Certified true copies of the resolutions/ Extracts of Articles of Association/ Special or general Power of Attorney and any other documents establishing authority of the person signing the tender document.	__ to __
2.3	Confirmation certificate proving party is a Manufacturer/ Authorised Dealer	__ to __
3	Annexure to General, Commercial, Technical Information	XXXX
3.1	VAT Clearance Certificate	__ to __
3.2	NSIC/SSI Registration Certificate	__ to __
3.3	Quality assurance certificate	__ to __
3.4	Details of the installed manufacturing capabilities, manufacturing process & present commitments	__ to __
3.5	Technical Literature / Drawings	__ to __
3.6	Test Certificates from inspector of the Company	__ to __
3.7	Type Test Certificate if prescribed	__ to __
3.8	Details of Testing Facilities available with bidder	__ to __
3.9	Other if any	__ to __
4	Annexure to Past Experience	XXXX
4.1	Order copies of supplies made to MPPKVVCL and similar organisations during last 3 years & certificates from those organizations	__ to __
4.2	Other if any	__ to __

Instructions: Bidders shall have to give each documents page numbers and clearly specify the same in the table.

OFFER OF BIDDER

(To be submitted in original in envelope Part-II "Eligibility of bidder")

The Chief Engineer (Corporate Office)
MPPKVV Co. Ltd.,
Polo ground,
Indore

Subject:- Submission of offer for supply of ISI Marked AAA Conductor.

Reference:- Tender specification No. C.M.D/(WZ)/06/443

Dear Sir,

I/We hereby submit our lowest rates in respect of the material being procured by you, in response to the tender specification No. TS 443 for which the tender document was issued on _____2010 and is due for opening on 16.06.2010

I/We hereby confirm the following:

1. The Bid is being submitted by _____ (name of the Bidder/ Bidding Company).
2. I/ We have examined in detail and have understood, and abide by all the terms and conditions stipulated in the tender document issued and in any subsequent communication sent by MPPKVV Co. Ltd.
3. My/ Our offer is consistent with all the requirements of submission as stated in the tender document or in any of the subsequent communications from MPPKVV Co. Ltd.
4. We would be solely responsible for any errors or omissions in our financial offer.
5. My/ Our rates shall be as given in schedule -II (Price & Quantity) of the tender document on Page 39-40.

For and on behalf of :
Signature :

(Authorised Signatory) :
Name of the Person :
Designation :
Date & Place :

For and on behalf of :
Signature :

(Authorised Signatory) :
Name of the Person :
Designation :

Date:
Place: Indore

Tender document issued to M/S.....
Details of DD/Pay order **Date and Signature of issuing authority of the Company**

This sheet should neither be detached from document nor be left blank)
(PRICE & QUANTITY) SCHEDULE -II (This original sheet to be signed and submitted)

Conditions :-

1. At least 20% of the quantity mentioned in the Notice Inviting Tender has to be offered.
2. Conditional Discounts, if any, will not be taken in account for evaluating the lowest rates. Such discounts, however, will be availed if order is placed on bidder.
3. The offers, with the rates given in a different format than the mentioned above shall not be considered.
4. Necessary declaration form, wherever applicable, shall be issued on acceptance of material.
5. All taxes, duties and charges as may be applicable as per law in force, must be included in the quoted price. Any silent charges, even if statutory in nature, shall not be payable extra, in the event of an order.
6. Any tax which is made applicable after submission of bids may be considered by the company. However the decision of the company would be final on this issue.
7. In case of non-registration with Sales Tax Department, Purchase Tax as admissible shall be deducted by the purchaser form the bills of the supplier.
8. M.P. Paschim Kshetra Vidyut Vitaran Company Limited, Indore is a registered dealer under MP General Sales Tax Act 1994 and Central Sales Tax Act 1956. The registration nos. for Tin No. is 233 80203311. Necessary declaration form for availing concessional CST, **(wherever applicable)**, shall be furnished after receipt of material at destination and verification of the legal aspect for the same.
9. The price quoted by bidder must be inclusive of Entry Tax. In absence of Entry **-Tax-Paid** receipts the amount due will be deducted from the amount due/bill of the bidder for remittance to the concerned department under TIN number of this company.
10. For Price variation Formula refer schedule I.

PLACE: INDORE
DATE:

SIGNATURE OF TENDERER
NAME IN FULL

DESIGNATION/ STATUS IN THE FIRM SEAL. Of the COMPANY

T.S. No. CMD/WZ/06/PUR/443
Due on 16.06.2010 AT 3.30 PM

(PRICE & QUANTITY) SCHEDULE -II

S. No	Size of conductor	Code	Approximate Quantity Required (In Km)	Qty. offered (In Km)	Ex-Works inclusive of packing charges (in figures & words both)	Freight & Insurance charges (Rs./Km) (in figures & words both)	Total FOR price exclusive of taxes & duties	ED on ex-works price (inclusive of packing charges (in %age & Amt. both)	CST/ VAT on ex-works price inclusive of packing charges plus ED (in %age & Amt. both)	Entry Tax (in %age & Amt. both)	Any other levy / tax indicate & specify in the %age & Amt. both	Total FOR destination price per Km including ED, ST, entry tax and other taxes i.e. Col. 8 to 12 (indicate in (in figures & words both)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	100 mm ²	Dog	900									
2	80 mm ²	Raccoon	2000									
3	55 mm ²	Rabbit	10000									
4	34 mm ²	Weasel	2000									

THE TENDERERS ARE ADVISED TO QUOTE THEIR EX- PRICES OF ALUMINUM ALLOY WIRE ROD BASED ON EX-WORKS PRICE OF M/S BALCO AS PER PRICE CIRCULAR OF CACMAI, NEW DELHI, PREVAILING AS ON FIRST WORKING DAY OF THE MONTH, ONE MONTH PRIOR TO THE DATE OF OPENING OF TENDER.

PLACE: INDORE

SIGNATURE OF TENDERER

DATE:

NAME IN FULL

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL.