

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

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Tender Specification No.CMD/WZ/06/PUR/444

Due for opening on: - 15.06.2010

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**33 KV & 11 KV PIN INSULATOR**  
**and**  
**45 KN DISC INSULATOR**

Issued by:

**The CE (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 Fax No. 0731 2423300.

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### Basic Tender Information

Particulars	Details
Name of Work	SUPPLY of 33 KV & 11 KV PIN INSULATOR and 45 KN DISC INSULATOR
Tender Specification number	CMD/WZ/06/PUR/444
Date of Sale of Tender documents	From 17.05.2010 to 14.06.2010 upto 17.00 P.M.
Last Date of Bid Submission (Date & Time)	<u>15.06.2010 At 15.00 P.M.</u>
Due Date of Opening of Technical & commercial bids	<u>15.06.2010 At 15.30 P.M.</u>
EMD to be Deposited	Rs 50,000/-
Cost of Tender Documents	Rs 5000/- plus Rs 300/- extra if desired by post.

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

## 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.mppkvvcl.org](http://www.mppkvvcl.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 17<sup>th</sup> 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.

## Section I: Qualifying Criterion

### 1. General:

The Bidding is open for manufacturers or Authorized dealers of manufacturer only, if

- (i) They are manufacturers having the capacity for production of the Min. Quantity given as under
  - a. Annual capacity not less than the quantity being procured under this bid. To be substantiated by terms of licence by Govt.
  - b. Authorized dealer of manufacturer who has supplied to the power utilities directly or through agency executing the works for utilities in which **11 KV & 33 KV Pin insulators & 45 KN Disc insulators confirming to relevant ISS** of the type specified, is a part of work. The production capacity of manufacturer will also be re-ckoned as the capacity of Authorized dealer.
  - c. *The bidder has adequate capacity to supply the quantity offered under this bid after fulfilling the commitments to supply pending orders with him.  
--The present commitment along with the quantity offered under this bid vis a vis the capacity of production to be submitted.*
- (ii) 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).

### **Type test of the Material being procured:-**

The bidder must have-

- a. Type test for the material being procured under this bid issued by a laboratory having accreditation from NABL, shall not be issued 60 months prior to date of opening of Bid. **The type test must be for all the parameters mentioned under "Technical specifications" of this bid.**
- b. In case the Type test is pending with the Laboratory such bids can only be considered if the following is complied
  - I. Documentary evidence to substantiate the submission of sample to NABL accredited Laboratory and
  - II. Submission of Type test within one month of opening of price bid.

## Technical Specifications

### 45 KN Porcelain DISC INSULATOR (T & C type)

Classification- The 45 KN Disc. Insulator shall be of Type B conforming to the Indian Standard Specification IS 731:1971, as applicable at the time of submission of bid.

In addition to the parameters indicated in the IS 731 the following parameters shall also be complied with :

Impulse flashover (1/50 micro second wave) withstand voltage positive	95 KV
Impulse flashover (1/50 micro second wave) withstand voltage negative	95 KV
<b>Dry flashover voltage</b>	<b>70 KV</b>
<b>Wet flashover voltage</b>	<b>40 KV</b>
Minimum creep age distance	230 mm

The type test report/test report shall also conform to the above parameters.

### 11 KV AND 33 KV Porcelain PIN INSULATORS

The 11KV and 33KV Pin Insulator shall comply with the Indian Standard Specification IS 731:1971 as applicable at the time of submission of bid.

In addition to the parameters indicated in the IS 731 the following parameters shall also be complied with :

	33 KV P.I.	11 KV P.I.
Impulse flashover (1/50 micro second wave) withstand voltage positive	170KV	95 KV
Impulse flashover (1/50 micro second wave) withstand voltage negative	190KV	95 KV
<b>Dry flashover voltage</b>	<b>105KV</b>	<b>70 KV</b>
<b>Wet flashover voltage</b>	<b>85KV</b>	<b>40 KV</b>
Minimum creepage distance	580mm	230 mm

The type test report/test report shall also conform to the above parameters

#### 1. TESTS

The insulators shall comply with the Type test, Routine tests and Acceptance tests as per IS 731-1971.

The Type test certificates from NABL Accredited Testing Laboratory for the tests carried out on prototype of same specifications shall be enclosed with the tender.

The Type test, Acceptance test and Routine test shall be conducted for all the parameters defined in clause 10.1.1, 10.1.2 and 10.1.3 of IS: 731-1971 respectively. A test report covering only part of these parameters will not be accepted.

2. Tolerance in insulator dimensions shall be as per the relevant Indian Standards.

#### 3. MARKING

Each insulator shall be legibly and indelibly marked to show the following: -

- a) Name and trade mark of the manufacturer
- b) Month and Year of manufacture
- c) Minimum failing load in Newton
- d) Property of MPPKVCL, Indore

Marking on porcelain shall be printed/ engraved and shall be applied before firing.

4. **PACKING**

All insulators shall be packed in wooden crates suitable for handling and acceptable for rail and road transport.

5. **DIMENSIONS OF TOP AND NECK OF 11 KV PIN INSULATORS**

Preformed ties for binding conductor with the Pin Insulator instead of binding by aluminium, binding wire and tape are the current practice with this company. For proper gripping of the conductor with the help of preformed fittings, the dimensions of the insulator top and neck is indicated in the drawing enclosed with tender specification.

**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-I**
- (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

33 KV & 11 KV PIN INSULATOR and 45 KN DISC INSULATOR

- 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:-**

- (i) The MPPKVVCL, 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 Regions 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. **PRE DESPATCH INSPECTION OF MATERIAL BEING SUPPLIED:**

- (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 specifications**. 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 insulators with the new ones shall be to the bidder's account.
- (iii) To and fro transportation cost for replacement of such failed insulators 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 five 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 15.

Bidders are requested to quote rates after taking cognizance of above.

**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.

## GENERAL 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, MPPKVCL, 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, MPPKVCL, 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 MPPKVCL. **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 permanently 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 3 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 MPPKVCL 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 MPPKVCL 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) MPPKVCL, 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. **TAXES AND DUTIES**
- (i) It is obligatory that FIRM and FOR destination prices are quoted by the bidders for supply of materials/ equipments as per specifications to any of the consignees listed in below table, inclusive of all taxes, duties levies, VAT, packing, freight, forwarding, insurance etc.
  - (ii) 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.
  - (iii) All taxes, duties and charge 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.
  - (iv) Excise duty, CST/ VAT and any other levy shall not be payable extra, even if it under goes any upward revision during contractual delivery period.
  - (v) 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.

- (vi) 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.
- (vii) 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.

**Entry Tax:**

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.

**The price quoted by bidder must be inclusive of cost of Entry Tax (even if the entry tax is payable by the purchaser).** Unless **Entry-Tax-Paid** goods are supplied by the vendor, the amount of Entry Tax at the applicable rates will be deducted by the company from the bill of the bidder, and remitted to the tax department under TIN number of the company.

In case, **entry-tax-paid goods** are supplied, the bidder 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 Entry Tax with the bill. In such case, company would not deduct payment towards Entry Tax.

If any liability is raised on the company, by the concerned tax department, on account of Entry Tax at a later date, the amount of liability will be born by the bidder. 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.

**22 PRICE VARIATION :**

The prices quoted by the bidder shall be **FIRM and no price variation is admissible.**

**23 RANSIT 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. 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.

**27. 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.

**28. 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-

33 KV & 11 KV PIN INSULATOR and 45 KN DISC INSULATOR

- (a) Cash to be deposited with Sr. Accounts Officer, MPPKVCL 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, MPPKVCL 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 ( 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.

29. **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.

30. **SUBMISSION OF DESPATCH DETAILS**

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

Page 1

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

Page 2

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

Page 3

Liability intimated By consignee	Details of remittance liability	of	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

**31. 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

**32. 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.

**33. 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.

**34. 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. MPPKVCL
1	Addl. S.E. /E.E. (Stores) Area Store, MPPKVCL, 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

**Schedule I : Schedule of Guaranteed Technical Particulars**

(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 "Index of Contents").

**A. 11 KV PIN INSULATORS**

No	Particulars	Requirement	To be categorically specified by the tenderer
1	Makers name & Country	To be indicated	
2	Electrical Characteristics		
a	Nominal system voltage	11 KV	
b	Highest system voltage	12 KV	
c	Visible discharge voltage	9 KV	
d	Dry one minute power frequency withstand voltage	65 KV	
e	Wet one minute power frequency withstand voltage	35 KV	
f	Power frequency puncture withstand test voltage	105 KV	
g	Impulse withstand voltage (1/50 micro second wave) positive	75 KV	
h	Impulse withstand voltage (1/50 micro second wave) negative	75 KV	
i	Impulse flashover (1/50 micro second wave) withstand voltage positive	95 KV	
j	Impulse flashover (1/50 micro second wave) withstand voltage negative	95 KV	
k	Dry flashover voltage	70 KV	
l	Wet flashover voltage	40 KV	
3	<b>Mechanical characteristics</b>		
a	Minimum creepage distance	230 mm	
b	Minimum failing load	5 KN	
4	Colour of glaze	DARK BROWN	
5	Size of Insulator		
a	Diameter	125 mm	
b	Height	130 mm	
6	Standard according to which porcelain insulator shall be manufactured and tested	AS PER IS: 731/1971	
7	Tolerance in dimensions if any	AS PER IS: 731/1971 (with latest issue)	
8	Weight per unit of		
a	Porcelain part	To be indicated	
b	Metallic part	To be indicated	
9	Whether write-up describing complete details has been furnished	To be indicated	
10	Whether drawing showing dimensional details has been furnished	To be indicated	
11	Whether type test certificates have been furnished along with attested copy of drawing	To be indicated	
12	Other particulars, if any	To be indicated	

DATE .....

SIGNATURE OF TENDERER-----

33 KV & 11 KV PIN INSULATOR and 45 KN DISC INSULATOR

(B). 33 KV PIN INSULATORS

No	Particulars	Requirement	To be categorically specified by the tenderer
1	Makers name & Country	To be indicated	
2	Electrical Characteristics		
a	Nominal system voltage	33KV	
b	Highest system voltage	36KV	
c	Visible discharge voltage	27 KV	
d	Dry one minute power frequency withstand voltage	95 KV	
e	Wet one minute power frequency withstand voltage	75 KV	
f	Power frequency puncture withstand test voltage	180 KV	
g	Impulse withstand voltage (1/50 micro second wave) positive	170 KV	
h	Impulse withstand voltage (1/50 micro second wave) negative	170 KV	
i	Impulse flashover (1/50 micro second wave) withstand voltage positive	190 KV	
j	Impulse flashover (1/50 micro second wave) withstand voltage negative	190 KV	
k	Dry flashover voltage	105 KV	
l	Wet flashover voltage	85 KV	
3	Mechanical characteristics		
a	Minimum creepage distance	580 MM	
b	Minimum failing load	10 KN	
4	Colour of glaze	DARK BROWN	
5	Size of Insulator		
a	Diameter	255 MM	
b	Height	210 MM	
6	Standard according to which porcelain insulator shall be manufactured and tested	AS PER IS: 731/1971 (with latest issue)	
7	Tolerance in dimensions if any	AS PER IS: 731/1971	
8	Weight per unit of		
a	Porcelain part	To be indicated	
b	Metallic part	To be indicated	
9	Whether write-up describing complete details has been furnished	To be indicated	
10	Whether drawing showing dimensional details has been furnished	To be indicated	
11	Whether type test certificates have been furnished along with attested copy of drawing	To be indicated	
12	Other particulars, if any	To be indicated	

DATE .....

SIGNATURE OF TENDERER-----

**45 KN DISC INSULATOR (T&C) TYPE**

No	Particulars	Requirement	To be categorically specified by the tenderer
		45 KN DISC INSULATOR 'B' Type	
1	Makers name & Country	To be indicated	
2	Electrical Characteristics		
a	Nominal system voltage	11 KV	
b	Highest system voltage	12 KV	
c	Visible discharge voltage	09 KV	
d	Dry one minute power frequency withstand voltage	65 KV	
e	Wet one minute power frequency withstand voltage	35 KV	
f	Power frequency puncture withstand test voltage	105 KV	
g	Impulse withstand voltage (1/50 micro second wave) positive	75 KV	
h	Impulse withstand voltage (1/50 micro second wave) negative	75 KV	
i	Impulse flashover (1/50 micro second wave) withstand voltage positive	105 KV	
j	Impulse flashover (1/50 micro second wave) withstand voltage negative	105KV	
k	Dry flashover voltage	70 KV	
l	Wet flashover voltage	40 KV	
3	Mechanical characteristics		
a	Minimum creepage distance	230 MM	
b	Minimum failing load	45 KN	
4	Colour of glaze	DARK BROWN	
5	Size of Insulator		
a	Diameter	255 MM	
b	Height	145 MM	
6	Standard according to which porcelain insulator shall be manufactured and tested	AS PER IS: 731/1971 (With latest issue)	
7	Tolerance in dimensions if any	AS PER IS: 731/1971	
8	Weight per unit of		
a	Porcelain part	To be indicated	
b	Metallic part	To be indicated	
9	Whether write-up describing complete details has been furnished	To be indicated	
10	Whether drawing showing dimensional details has been furnished	To be indicated	
11	Whether type test certificates have been furnished along with attested copy of drawing	To be indicated	
12	Other particulars, if any	To be indicated	

Signature of Bidder with Seal of Firm :

Place-

Name (in full) :

Date-

Designation :

**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 <b>Manufacturer</b> or <b>Authorised dealer</b> .	<b>Manufacturer</b> <b>Or Authorised dealer</b> (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	<b>Security Deposit.</b> Please indicate details of <b>Security Deposit</b> , as would be applicable to the bidder.	
a)	Normal SD @ 10 % shall be deposited, OR	
b)	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	

33 KV & 11 KV PIN INSULATOR and 45 KN DISC INSULATOR

7	<p>Please indicate whether you are participating in the tender as “<b>registered dealers situated within the state of MP</b>” or you shall raise invoice as a <b>registered dealer of any other state?</b></p> <p>(This information is specifically required for ascertainment of liability towards Entry Tax and CST/ VAT)</p>	<p>Registered Dealer within State of MP.</p> <p>Or</p> <p>Registered dealer outside the state.</p> <p>(Please strike out whichever is not applicable)</p>
8	<p>In case of “<b>registered dealers situated within the state of MP</b>” please indicate whether the transaction would be of “<b>Sale in Transit nature (viz E1-C Transaction etc.)</b>” or not?</p> <p>(This information is specifically required for ascertainment of liability towards Entry Tax and CST / VAT)</p>	<p>Transaction would be of “<b><u>Sale in Transit nature (viz E1- C etc.)</u></b>”</p> <p>Or</p> <p>Transaction would <b>NOT</b> be in the nature of <b><u>Sale in Transit.</u></b></p> <p>(Please strike out whichever is not applicable)</p>

Place-

Signature of Bidder with Seal of Firm :

Date-

Name (in full) :

Designation :

**GENERAL INFORMATION of Bidder -PART C**

(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	Performance Certificates	Attached Yes/No
2	Pamphlets/technical details, literatures	Attached Yes/No
3	Test Certificates if desired in the <b>Technical Specifications.</b>	Attached Yes/No
4	In case bidder is Manufacturer, details of manufacturing equipments and short history of plant.	Attached Yes/No
5	In case bidder is Manufacturer, details of manufacturing process furnished with offer	Attached Yes/No
6	Availability of testing facilities	If yes, give details If no, approved lab available in surrounding areas where tests are proposed to be conducted.

Place-

Signature of Bidder with Seal of Firm :

Date-

Name (in full) :

Designation :

**INDEX (Document submitted by the bidder)**

(TO BE KEPT IN PART – II TECHNICAL &amp; COMMERCIAL BID ENVELOP)

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

S. No	Particular	Document Page No.
1	<b>Duly Signed Complete Tender Document in Vol I &amp; II (except 'Schedule I- Price Bid, which is to be kept separately in Part III - price bid envelop)</b>	As printed
2	<b>Documents/ Certificates/ Reports</b>	<b>XXXX</b>
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 __
<b>3</b>	<b>Annexure if any, to Schedule I (Guaranteed Technical Particulars)</b>	__ to __
4	<b>Annexure to General, Commercial, Technical Information</b>	<b>XXXX</b>
4.1	VAT Clearance Certificate	__ to __
4.2	NSIC/SSI Registration Certificate	__ to __
4.3	Quality assurance certificate	__ to __
4.4	Details of the installed manufacturing capabilities, manufacturing process & present commitments	__ to __
4.5	Technical Literature / Drawings	__ to __
4.6	Test Certificates from inspector of the Company	__ to __
4.7	Type Test Certificate if prescribed	__ to __
4.8	Details of Testing Facilities available with bidder	__ to __
4.9	Other if any	__ to __
5	<b>Annexure to Past Experience</b>	<b>XXXX</b>
5.1	Order copies of supplies made to MPPKVCL and similar organisations during last 3 years & certificates from those organizations	__ to __
5.2	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.,  
Pologround,  
Indore

Subject:- Submission of offer for supply of Insulator.

Reference:- Tender specification No. C.M.D/(WZ)/06/444

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 444 for which the tender document was issued on \_\_\_\_\_2010 and is due for opening on 15.06.2010

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 32.

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

**Schedule II : Price and Quantity**

(TO BE KEPT IN ENVELOPE PART-III PRICE BID)

S. No	Particulars	Unit	Quantity required (in Nos.)	Quantity offered (in Nos.)	FIRM price including ED, CST/VAT, freight charges & Entry Tax - F.O.R destination area store Indore/ Barwaha/Ratlam/Ujjain (Rs / each)	
					6	
1	2	3	4	5	In Fig	In Words
1	45 KN Disc Insulator	Nos.	55000			
2	11 KV Pin Insulator	Nos.	77000			
3	33 KV Pin Insulator	Nos.	19000			

Discount if any	
Conditions to avail above discount if any	

**NOTE**

- At least 50% of the quantity mentioned in the Notice Inviting Tender has to be offered.
- 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.
- The offers, with the rates given in a different format than the mentioned above shall not be considered.
- 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.
- Excise duty, CST/ VAT and any other levy shall not be payable extra, even if it under goes any upward revision during contractual delivery period.
- 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.
- 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.
- 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.
- 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.

Signature of Bidder with Seal of Firm:

Place- Indore

Name (in full):

Date-

Designation: