

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/429,
Due for opening on: - 07.05.2010 AT 3.30 PM

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Issued by:

The Chief Engineer (Corporate Office - Pur)

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

EPABX No.: 0731-2422045, 2423263, 2422544, Extn. 144, 151 & 303 Fax No: 2423300.

Volume I

Basic Tender Information.....	4
Tender Notice.....	5
Tender Form.....	6
Section I: Qualifying Criterion.....	7
Section II: Special Terms and Conditions of purchase.....	8
Section III: Technical Specificatios.....	10
<i>Schedule I : Price and Quantity.....</i>	<i>15</i>
Schedule II : Decleration by the tenderer.....	16

Volume II

SECTION IV : General Instructions to Bidders.....	18
SECTION V : General Terms and Conditions of Purchase.....	26
SECTION VI: List of Consignee Area Stores & Senior/ Regional Account Officers.....	33
SECTION VII: List of Schedule Banks.....	33
<i>SCHEDULE III: Schedule of Information.....</i>	<i>34</i>
<i>Part A : General Information.....</i>	<i>34</i>
<i>Part B : Commercial Information.....</i>	<i>35</i>
<i>Part C : Technical Information.....</i>	<i>37</i>
<i>SCHEDULE IV: Schedule of Past Experience.....</i>	<i>38</i>
<i>SCHEDULE V: Schedule of Deviations.....</i>	<i>39</i>
<i>Part A : Commerical Deviations.....</i>	<i>39</i>
<i>Part B : Technical Deviations</i>	<i>40</i>
<i>SCHEDULE VI: Check List.....</i>	<i>41</i>
<i>SCHEDULE VII: Table of Contents.....</i>	<i>43</i>

- (i) The tenderers are requested to ensure that they furnish the offer in **duplicate** and each page of the tender should be signed and sealed by the tenderer. Any over corrections / overwriting should be signed by the tenderer. An offer with corrections / overwriting without signature of the tenderer is likely to be rejected without any consideration whatsoever.
- (ii) The Tenderers are requested to ensure that all required schedules along with questionnaire, duly filled-in are submitted with the offer. The tenderers should also note that in absence of any of the schedules, questionnaire, their offer is likely to be rejected.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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Basic Tender Information

Particulars	Details
Name of Work	Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project
Tender Specification number	CMD/WZ/06/PUR/429
Date of Sale of Tender documents	From 15.04.2010 to 07.05.2010 During normal office hours on any working day.
Last Date of Bid Submission (Date & Time)	07.05.2010 At 3.00 PM
Due Date of Opening of Technical & Commercial bids	07.05.2010 At 3.30 PM
EMD to be Deposited	Rs. 50,000/-
Cost of Tender Documents	Rs. 5,000/- plus Rs 300/- extra if desired by post.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Tender Notice



**M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.
GPH COMPOUND, POLOGROUND, INDORE**

(EPABX Ph. No: 0731-2422045, 2423263, 2422544, Extn. 144, 151 & 303 Fax No: 2423300)

No. CMD/WZ/06/PUR/6182

Indore, dated: 08.04.2010

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 / work	Approx. quantity (No)	EMD (Rs.)	Tender Fee (Rs.)	Last date for submission up to 3:00 PM & opening at 3:30 PM
1	425	ISI Marked, LT three phase four wire, 240 volt, class 1.0, 20-80 Amp or higher capacity, designed for over loading up to 120 Amps with accuracy guaranteed up to 120 amp static (electronic) trivector whole current LCD display meters with AMR compatibility along with GPRS enabled GSM modem suitable for meter end with software and accessories for above meter.	6000	50,000/-	5,000/-	06.05.2010
2	426	ISI Marked, LT CT operated three phase 4 wire LCD display Meter, class 1.0 or better along with GPRS enabled GSM modem suitable for meter end with software and accessories for above meter.	7500	50,000/-	10,000/-	06.05.2010
3	427	ISI Marked, 3 phase 4 wire HT Meters, 110 volts (Phase to Phase), 5 Amp, 0.5S accuracy class along with GPRS enabled GSM modem suitable for meter end with software and accessories for above meter.	500	20,000/-	2,000/-	06.05.2010
4	428	Metering Equipments of assorted ratings for consumer. (i) 33 KV (ii) 11 KV	300	50,000/-	5,000/-	07.05.2010
5	429	Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Meter Projects/R-APDRP Project.	43000	50,000/-	5,000/-	07.05.2010

Note: - Full details of technical specifications, qualifying criteria, are available on our website- www.mppkvcl.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 from dated **15.04.2010**, on payment of non refundable tender fees as specified against the respective tenders, between 11.00 Hrs. to 17.00 Hrs. on all working days. Further, if required by post Rs. 100/- for Sr. No. 3 and Rs. 300/- for Sr. No. 1, 2, 4 & 5 shall be payable extra. The last date of selling of tender documents shall be 12:00 Noon on due date of opening of respective tenders. **The tender document downloaded from website will not be entertained. In case of any ambiguity, the terms & condition mentioned in the tender document will be final.** The payment towards EMD / Cost of Bidding Document shall be made by crossed Demand Draft in favour of M.P.P.K.V.V.Co.Ltd., Indore payable at Indore. Cheque / Cash / Postal orders will not be accepted.

www.mppkvcl.org

//Save Electricity//

Chief Engineer (Corp. Office - Pur)

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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**OFFICE OF THE CMD (WEST ZONE) M.P.P.K.V.V.C.L.
G.P.H. COMPOUND POLOGROUND INDORE**

Demand Draft No.
Tender issued to M/s
.....
.....
.....

TENDER FORM

The undersigned hereby tender and offer (subject to the MPPKVVCL’s conditions of tendering) the **M.P. Paschim Kshetra Vidyut Vitaran Company Ltd., Indore** to supply the plant, machinery and materials and execute and do the several works and things which are described or referred to in the Details of Technical Particulars attached to tender document no.CMD/WZ/06/PUR/429 dated 08.04.2010 and its enclosure and in Schedules to the side Details of Technical Particular Copies of which are annexed here to and which under the terms thereof are to be supplied, executed and done by the contractor and to perform and observe the provisions and agreements or the part of the contract contained in or reasonable to be referred from the said tender documents for the sums and at the rates sets out in Schedule –I annexed here to.

The questionnaire enclosed with this tender document has been fully answered and is enclosed herewith (if the questionnaire is not answered in full, the answer to various question may be taken so as to be advantageous to the Company unless contrary is mentioned in the body of the tender.

Date the Day of.....

TENDERER’S SIGNATURE
(With Seal)

Tenderers Address: -
.....
.....

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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Section I: Qualifying Criterion

General:

The bidding is open for GSM service providers are, who provide satisfactory evidence.

- (i) That they are qualified service providers who provide data activated SIM card suitable for transmitting data from GSM / GPRS Compatible modem connected with energy meters to the central / zonal PC as per our requirement.
- (ii) That 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).
- (iii) That, 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).

* * * * *

Section II: Special Terms and Conditions of purchase

1. TERMS OF PAYMENT & PAYMENT PROCEDURE

Subject to completion of all contractual formalities, the bill for the payment of monthly rental charges against the Data Activated SIM Card will have to be submitted to the Regional Chief Engineers of Indore & Ujjain as per their Area of jurisdiction. The bills have to be prepared in accordance with concerning Regional accounts officer whose area the location of metering falls. The bills will have to be submitted to regional Chief Engineer CE (IR) / CE (UR) who shall arrange payment of hiring charges of SIM Cards from O&M fund by the due date from respective payment authorities as per the standard payment procedure, the concerning CEs after passing bill will refer to the concerned accounts wing depending upon the amount of the bill for which the accounts wing has to arrange the payment by the due date, to avoid the disconnection / disruption of the services. However, in the event the payment will be delayed due to any unforeseen circumstances, no penal charges / interest shall be imposed as well as discontinuation of services should also not be made. The company shall not be liable for any interest.

2. DELIVERY

- (i) The delivery will be in phased manner as per work progress given by various contractors to whom the work has been allotted and indent given by Regional CEs Indore & Ujjain.
- (ii) The material should be delivered to the consignees within **21 days** from the date of issue of indent by regional CEs. Any delay in delivery beyond this period shall attract penalty, even if the delivery period exists.
- (iii) Deferment of deliveries:-
MPPKVVCL reserves the right to defer or reschedule the delivery. However, no variation in price and any other statutory levies will be payable as applicable.

3. TOLERANCE IN THE SUPPLIED QUANTITY

A tolerance in the supplied quantity will be allowed to the extent of $\pm 2\%$ (plus/ minus 2 %) of the ordered quantity. MRCs shall be issued for actual receipt of quantity only.

4. ISSUANCE OF “C” FORM

Intended procurement is entitled for CST at concessional rates. As such, necessary declaration form for availing concessional CST shall be furnished after receipt of material at destination and verification of the legal position at our end.

5. PERMANENT SECURITY DEPOSIT

Facility of Permanent Security Deposit can NOT be availed by the vendor for this tender, (even if mentioned in Section V - General Terms and Conditions of Purchase).

7. CONFLICTING INTEREST

“No two or more concerns in which an individual is interested as a proprietor and / or partner shall tender for the execution of the same work. If they do so, all such tender shall be liable to be rejected”.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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8. Bidders are also advised to furnish following documents: -
- a) Permanent Account Numbers (PAN) of all the partners/Directors (in case of company) along with names, addresses and telephone Nos./ Mobile Nos. of each Partner/Director.
 - b) Latest partnership/ownership deed of the firm quoting the tender.
 - c) Copy of list of directors (in case of a company) with names, addresses and telephone Nos./Mobile Nos. of each director.
 - d) Power of Attorney to sign the tender documents and all correspondence before and after placement of order.
9. All the terms and conditions and technical specifications mentioned in the tender document purchased from the Chief Engineer (Corp. Office - Pur) O/o CMD (WZ) MPPKVVCL, GPH Compound Pologround, Indore shall only be applicable. As such, in case if it is down loaded from Web Site, it should be invariable verified by the bidder from the tender document purchased.
10. **SIM CARD CONNECTIVITY:-**
The connectivity of all the SIM cards in the area specified in Section- IV, should be available for all the 24 Hours, 365 days a year and we should be able to read the meter at any time of the day.
11. **SAMPLE: -**
The bidder will have to submit a sample of the data activated SIM card and will have to demonstrate the technical suitability of their data activated SIM cards for the purpose of taking remote meter readings.

-Sd-
Chief Engineer (Corp. Office - Pur)
O/o. CMD (WZ) MPPKVVCL,
Indore

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SECTION-III **TECHNICAL SPECIFICATION**

1. LOCATIONS WHERE SIM CARDS ARE REQUIRED:-

Data Activated SIM cards, will be required in Indore Region / Ujjain Region as per the area specified in Section- IV in phased manner as per the work progress

2. SCOPE OF SERVICES ENVISAGED:-

The Data activated SIM cards are required to be installed in GSM / GPRS enabled GSM modems, which will be fitted in a meter box, along with the meter, by the contractor / Agency, finalized by the Company. Presently the SIM cards are required for following works /packages /consumers.

(i)	DTR Metering (old work underpackage-29 APDRP)	- 13194
(ii)	DTR Metering ADB, PPR-17	- 12026
(iii)	Power Consumer against turn key work awarded to M/s. Easun Reyrolle Ltd., Bhopal	- 9440
(iv)	Turn key work of TS-399 GSM Modems	- 5158
(v)	HT Consumer	- 1800
(vi)	R-APDRP	- 1170

The Data Activated SIM Card for above work will be provided through this tender. The Data activated SIM cards should be compatible with GSM / GPRS enabled GSM Modems whose specifications are here under, these SIM cards will be utilized to transmit data pertaining to meter reading, load survey & temper data of meter etc of the meter from one GPRS enabled GSM Modem installed with the meter to another GSM / GPRS enabled / PSTN modem connected at Central / Zonal Station PC. The specifications of the GPRS enabled, GSM modems are as below: -

SPECIFICATIONS FOR GSM / GPRS MODEMS:-

3. SCOPE:-

This specification covers the design, engineering, manufacture, assembly, inspection, testing at manufacturers Works before dispatch and supply of intelligent GPRS Enabled GSM modem and suitable accessories for automatic and remote data transfer from Electronic energy meters. Complete meter reading including all billing cycles, tamper, load survey & transaction details should be completed within 5 minutes after hand shaking selective reading should be possible:

The overall system setup shall consist of the following

Meter end (consumer premises):-

- Intelligent GPRS enabled GSM modem
- Suitable communication cable between modem and meter, one for optical port & other for D / RJ – 11 port to be supplied along with modems.
- External Antenna with cable
- Universal AC adaptor with power supply cords

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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Central Station end:

- PC with offered Base Computer Software
- GSM modem with communication cable

4. TECHNICAL SPECIFICATION OF GPRS ENABLED GSM MODEM:-

The supplied modem shall be suitable for communication with electronic energy meters, installed at various consumer premises (HT/LT consumers). The system shall be used for remote meter reading of the consumer end meters via GSM & GPRS infrastructure. The communication and reading shall be enabled with suitable Base Computer Software (BCS). The modem shall offer in-built intelligence and high speed data transfer rate or a kind of store-forward facility by which data from the meter is read at regular intervals and stored in modem's internal memory and forwarded to remote central station (as configured) for viewing billing and reporting via Base Computer Software.

Various features of GSM / GPRS enabled modem (to be installed with electronic energy meter) are described as below:

4.1 Power Supply Section:-**4.1.1 Input specifications:-**

- a. The modem shall have an AC input supply of 110V/230V \pm 30%, 50 Hz \pm 5%.
- b. The modem should be capable of proper functioning within the power supply range of 77 to 310V AC.
- c. Average Power consumption of the modem shall not be more than 3 VA under idle condition and 6 VA during data transfer.

Note: Power consumption may vary from site to site depending on signal strength at that particular location. Above values are typical values.

- 4.1.2 Withstand capacity against surges should be according to Indian conditions i.e. 6.0 kV.
- 4.1.3 Input terminals: The power supply input shall be a suitable two core integrated cable coming out from modem box.
- 4.1.4 The modem shall have capability to work under continuous power on condition.

4.2 GPRS enabled GSM Section:-

The GSM module shall comply with the following:

- 4.2.1 The modem shall operate in Dual Band GSM 900/1800MHz.
- 4.2.2 The modem shall be compliant with ETSI GSM Phase 2+ Standard.
Class 4 (2W) @ 900 MHz
Class 1 (1W) @ 1800 MHz
- 4.2.3 The modem shall support Point-to-Point transmission and Cell Broadcast features.
- 4.2.4 It shall have auto dial feature.
- 4.2.5 Serial binary and suitable data format for data transfer.
- 4.2.6 Short messaging service (SMS) features.

4.3 SIM Card Section:-

- 4.3.1 For placing the SIM Card, a SIM Card Holder shall be provided on the GSM motherboard and shall be accessible only by removing the cover of the GSM modem.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

- 4.3.2 The SIM Card supported shall be of 3V Interface.
- 4.3.3 Interlocking facility shall be provided under the device cover.
- 4.3.4 SIM card shall be placed inside the sealable modem. The offered modem shall comply for ESD as per IEC61000-4-2.
- 4.3.5 A simple GSM telecommunication based SIM Card to be used for offered Modem.

4.4 Communication Interface (To be provided along with the modems):-

- 4.4.1 A RS232 Serial Link supporting up to 115,200 bauds with an auto-bauding option shall be provided. However the data transfer rate for remote meter reading shall depend on meter compatibility.
- 4.4.2 The RS232 output shall be provided on a 9-pin female connector which can be connected to electronic energy meter's optical / serial communication port through suitable communication cable.

4.5 RF section:-

A SMA interface shall be provided on the GSM modem to which either a fixed or a wired (with magnetic base) Dual Band built-in Antenna can be connected. The gain of antenna to be provided along with the modem should be about 7-14 db gain. Provision shall also be made to connect 14db high gain external yagi antenna to improve poor signal strength.

4.6 Network Identification Section:-

For determining the health of the device an LED shall be provided on the modem which will depict the current functioning status (power up/ registered in network/transmitting data).

5. EMI/EMC Specifications:-

The GSM modem shall meet the following EMI/EMC specifications:

- a. Electrostatic Discharge IEC61000-4-2
- b. Fast Transient Burst IEC61000-4-4
- c. Surges Immunity IEC61000-4-5
- d. Conducted Emission CISPR22 (class B)

6. Mechanical Specifications:-

The Mechanical Specifications of the modem shall be as follows:

- a. Mounting Arrangement: A suitable wall mounting arrangement shall be provided.
- b. The GSM modem shall comply with IP50 rating.
- c. Sealing Arrangement: The Top and Base Cover shall have a suitable sealing arrangement so that the GSM SIM Card cannot be tampered with.
- d. The modem shall be housed in an enclosure of engg. Plastic.

7. Environmental specifications:-

The modem shall meet the following environmental specifications:

Temperature: -10 degrees to +55 degree
Humidity: 95% RH (non – condensing)

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

8. Functional specifications:-

The modem should be an intelligent device and capable of providing the following functionalities:

8.1 Inbound dialing:-

- (a) The modem should have inbound dialing facility i.e. modem shall automatically send data to a particular server IP in case of GPRS communication & dial to a particular GSM number (number of modem placed at central station end along with BCS server) at specified time (once in a day/week/month) for the purpose of meter reading. This configuration of the modem shall be made available to the user via offered Base Computer Software.
- (b) If modem could not establish connection to the server / modem placed at central station at specified time, then it shall retry the same as configured.

8.2 Outbound Dialing:-

- (a) In case the data is required by dialing from the Central station end (Server end), then connection shall be established by the server to the device using AT commands & transparent communication mode shall be established.
- (b) User shall have option to get the data directly from the meter or the data already available in the memory of intelligent modem.
- (c) Provision to generate reports of successful automatic meter reading(AMR) calls and unsuccessful AMR calls separately shall be provided.
- (d) Provision for flexible scheduling of meter reading by BCS automatically on a pre-defined daily, weekly or monthly basis.
- (e) Provision shall be made to read the groups of energy meters in one go from the BCS and the searchable by Meter number, Consumer Number or Zone/Regions/Circle/Division/Sub Dn.

8.3 Event based dialing:-

- (a) Other than regular dialing, the modem shall have feature of event based dialing in case of logging of tamper by the meter, without waiting for the interrogation from central station (BCS server) and meter data shall be sent to the central station
- (b) Further, the modem shall sent an SMS to predefined mobile number and the SMS shall contain meter serial no. along with instantaneous parameter. The mobile number shall be configurable via BCS.
- (c) Event based dialing and SMS shall be applicable for the event types (tamper/anomaly) as supported/recorded by the meter
- (d) When the modem is busy in collecting the data from the meter and the call comes to get the data, then priority shall be given to outbound call rather than data collection from meter.
- (e) The feature of event based dialing shall be user configurable. Provision of enabling and disabling of the feature shall be provided.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

8.4 Baud Rate (Communication Speed) :-

- (a) The modem shall have capability to send/receive data in asynchronous mode, transparent and non transparent upto 9600 bits/sec.
- (b) The modem shall have non transparent data transmission at 1200/2400/4800/9600bps. The data shall be selectable.

9. DEMONSTRATION OF SUITABILITY OF OFFERED MODEMS & COMPATIBILITY WITH OFFERED METERS

The Bidders are required to demonstrate AMR capability and other technical features of their offered modem in conformity to Tender specifications & compatibility with offered meters at the time of technical evaluation. The bidders are required to submit relevant test certificates of their offered modems with the offer. The bidder should demonstrate AMR compatibility for both GSM as well as GPRS media of communication.

10. GUARANTEE

The supplier shall warrant that the modem will be new, unused and in accordance with the technical specification and free from defects in material and workmanship. The modem shall be guaranteed for satisfactory performance for a period of 5 years from the date of installation or 5 ½ years from the date of supply, whichever is earlier.

-Sd-
Chief Engineer (Corp. Office - Pur)
O/o. CMD (WZ) MPPKVCL,
Indore

Schedule I: Price and Quantity
(TO BE KEPT IN ENVELOPE PART-III PRICE BID)

Sr. No.	Particulars	Unit	FOR destination FIRM rate inclusive of all taxes including service tax (Rs. / SIM Card)
1	Supply of 43000 Nos. Data Activated SIM cards proposed to be utilized in GSM MODEMS/GPRS ENABLED GSM Modem for remote meter reading of meters for a duration of two (2) years from the activation of SIM card.(As per specification).		
(A)	Activation charges one time.	per SIM Card	
(B)	Security Deposit one time	per SIM Card	
(C)	Monthly Rental	per SIM Card	
	Net total–Activated SIM Charges Rs.		

Discount if any	
Conditions to avail above discount if any	

NOTE:-

- Discount, if any, must be clearly mentioned above. However, it may be noted that for evaluation purpose, only unconditional discount shall be taken into consideration. Conditional discount of any type, will not be taken into account for evaluation purpose. However, in the event of such an offer, without considering discount, is found to be lowest, the purchaser may avail such discount at the time of award.
- Rates in various tapering steps shall not be considered.
- The offers, with the rates given in any form/Proforma, other than that mentioned above, shall be summarily rejected and shall not be considered, in any case.
- Payment of any type of Govt. statutory levies/ taxes will be responsibility of the bidder.
- The quoted price should be “FIRM” and on F.O.R. destination basis inclusive of all taxes and duties etc.
- 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.

Signature of Bidder with Seal of Firm :

Place-

Name (in full) :

Date-

Designation :

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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SCHEDULE – II

DECLARATION BY THE TENDERER

(To be submitted on non-judicial stamp paper worth Rs.100/-)

I Sole proprietor / partner of M/s
..... undertake that I am not interested as a
proprietor and/or partner in any other firm who has participated in the WZ Discom tender
No. ----- due for opening on ----- for procurement of
......

SIGNATURE OF TENDERER

NAME IN FULL

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

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



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SECTION VI: List of Consignee Area Stores & Senior/ Regional Account Officers.....	33
SECTION VII: List of Schedule Banks.....	33
<i>SCHEDULE III: Schedule of Information.....</i>	<i>34</i>
<i>Part A : General Information.....</i>	<i>34</i>
<i>Part B : Commercial Information.....</i>	<i>35</i>
<i>Part C : Technical Information.....</i>	<i>37</i>
<i>SCHEDULE IV: Schedule of Past Experience.....</i>	<i>38</i>
<i>SCHEDULE V: Schedule of Deviations.....</i>	<i>39</i>
<i>Part A : Commerical Deviations.....</i>	<i>39</i>
<i>Part B : Technical Deviations</i>	<i>40</i>
<i>SCHEDULE VI: Check List.....</i>	<i>41</i>
<i>SCHEDULE VII: Table of Contents.....</i>	<i>43</i>

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Section IV: General Instructions to Bidders

Chief Engineer (Corp. Office - Pur), O/o CMD (West Zone), M.P.P,K.V.V.C.L., Indore on behalf of "The Madhya Pradesh Paschim Kshetra Vidyut Vitaran Co. Ltd., Indore" here in after referred to as "Company", will receive sealed tenders / bids for Supply of Data Activated SIM cards to be utilized in GPRS enabled GSM Modems / GPRS Modem for remote meter reading of HT / LT meters in accordance with the attached specification for supply to CE (IR) Indore / CE (UR) Ujjain.

1. GENERAL :-

- (i) The bidders are requested to ensure that they furnish the offer in duplicate and each page of the tender should be signed and duly stamped by the bidder. Any over corrections / overwriting should be signed by the bidder. An offer with corrections / overwriting without signature of the bidder is likely to be rejected
- (ii) The Bidders are requested to ensure that all required schedules duly filled-in, are submitted with the offer. The bidders should also note that in absence of any of the schedules, their offer is likely to be rejected.
- (iii) Transfer of the documents purchased by one bidder to any other bidder is not permissible.
- (iv) 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 work to be done/ supplies to be made. The company will not, after acceptance of contract rate, pay extra charges for any reason whatsoever, in case the bidder is found later to have misjudged any condition(s).
- (v) 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, as the same are for information / guidance only.

2. LOCATIONS WHERE SIM CARDS ARE REQUIRED:-

Data Activated SIM cards, will be required in Indore Region / Ujjain Region as per the area **specified in Section- IV**, in phased manner as per the work progress. The requirement will be intimated by the respective Regional CE's from time to time as per work progress.

3. SCOPE OF SERVICES ENVISAGED:-

- a. The Data activated SIM cards are required to be installed in GSM / GPRS enabled modems, which will be fitted in a meter box, along with the meter, by the contractor / Agency, finalized by the Company. The Data activated SIM cards should be compatible with GSM Modems / GPRS enabled GSM Modem (whose specifications is given in Section III, (Technical Specification) of this tender), to transmit data pertaining to meter reading, load survey & temper data of meter etc of the meter from one GSM Modem / GPRS enabled GSM Modem installed with the meter to another GSM / GPRS / PSTN modem connected at Central / Zonal Station PC. The tentative quantity is given below:-
 - (i) DTR Metering (old work underpackage-29 APDRP) - 13194
 - (ii) DTR Metering ADB, PPR-17 - 12026
 - (iii) Power Consumer against turn key work awarded to M/s. Easun Reyrolle Ltd., Bhopal - 9440

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

(iv)	Turn key work of TS-399 GSM Modems	- 5158
(v)	HT Consumer	- 1800
(vi)	R-APDRP	- 1170

The approximate quantity of data activated SIM Card to be procured is 43000 Nos.. The exact circle wise quantity will be finally intimated by the Regional CE's according to the progress achieved in the above projects.

4. **TAXES AND DUTIES**
Bidders are requested to refer **Section V - General Terms and Conditions of Purchase**, regarding applicable taxes and statutory levies, and quote the prices accordingly.
5. **DISCOUNT**
Discount, if any, must be clearly mentioned in the **Schedule I – Price Bid**. However, it may be noted that for evaluation purpose, only unconditional discount shall be taken into consideration. Conditional discount of any type, will not be taken into account for evaluation purpose. However, in the event of such an offer, without considering discount, is found to be lowest, the purchaser may avail such discount at the time of award.
6. **AMENDMENT IN SPECIFICATION**
The Company may revise or amend the specification, prior to the date notified for opening of tender. Such revision/amendment, if any, will be communicated to all those who have bought the tender documents as Amendment/Addendum to the invitation of tender.
7. **BIDS RECEIVED BY MESSENGER**
When tenders are delivered by a special messenger, the same should be dropped in the Tender Box, kept in the O/o. Member (Distribution) west zone G.P.H. Compound Pologround, Indore on any working day, between 10-30 hours to 15 hours only. **Nobody is authorized to receive or issue receipt for tender delivered by hand.**
8. **TELEX/TELEGRAPHIC/FAX BIDS**
Telex/Telegraphic/Fax offers will not be considered under any circumstances.
9. **DELAYED/LATE BIDS**
The Company shall not assume any responsibility for any postal delays either for the late receipt of documents by bidders or late receipt of bids by the Company. **No extension in time shall be granted on such grounds.**
10. **ALTERNATIVE BIDS**
Bid should be submitted as per intent of tender documents; any alternative offers are liable to be rejected.
11. **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 may, in its sole discretion, take any other interpretation, or reject such offers.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

12. **LUMP SUM BASED BIDS**
In case prices for some items or all items are given as a lump sum, instead of unit prices as required in the tender specifications, Company can summarily reject such incomplete tender.
13. **PRINTED TERMS AND CONDITIONS IN BIDS**
Supplier's printed terms and conditions will not be considered as forming part of the tender under any circumstances.
14. **ALTERATION/ CORRECTION IN BIDS**
No alteration/correction in the tender document will be permitted.
15. **INCOMPLETE BIDS**
Tender who is incomplete or obscure is liable for rejection.
16. **ACCEPTANCE OF PART/WHOLE BIDS-RIGHTS THEREOF**
Company reserves the right to accept/reject wholly or partly any tender without assigning any reason whatsoever. The Company in this regard shall not entertain any correspondence.
17. **AMBIGUITIES IN CONDITIONS OF BIDS**
In case of ambiguous or self contradictory terms/conditions mentioned in the bid, interpretation as may be advantageous to the Company may be taken without any reference to the tenders.
18. **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 that it is a tender, will be disqualified. Bidders will not be permitted to change the substance of his tender on post interpretation/improper understanding grounds. This includes post tender price changes/modifications etc. after opening of Price Bid. In such events, otherwise, i.e., when a bidder does not comply, tender will be rejected.
19. **LANGUAGE OF BIDS**
All tenders should be made either in English or in Hindi only.
20. **VAT CLEARANCE CERTIFICATE**
The bidder shall furnish VAT Clearance Certificate from competent authority. Alternatively, the bidder shall give 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. **INFORMATION & QUESTIONNAIRE SUBMISSION**
Questionnaires for various information to be furnished by bidders are enclosed with the "Tender" as Schedule III Part A, B and C (for general, commercial & technical details). It is compulsory on the part of the bidder to furnish all details as per the Schedules. In case, the same are not filled up and enclosed with the tender, the bid is likely to be rejected. In addition, a check list is attached (Schedule VI) with the tender document. Bidders are requested to fill it carefully to ensure that there are no shortcomings in the documents being

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

submitted. Duly filled-up checklist may please be submitted with the Part II - Technical & Commercial bid.

22. **DEVIATIONS FROM TERMS/CONDITIONS**

Offers with deviation in the terms of payment, liquidated damages are liable to be rejected out rightly.

Should the bidder desire to depart from other conditions and/or technical specifications in any respect, he shall draw attention to such deviations as per Schedule V part “A” and “B” stating fully the reasons thereof. Unless this is done, these conditions and specifications will hold good, as acceptable to the bidder.

It may clearly understood that, even if deviations have been mentioned anywhere in the offer, the same shall not be taken in to cognizance unless the same are specifically mentioned in the deviation schedule(s). Deviation Schedules must be duly stamped & signed (even when all terms and condition acceptable).

23. **PAST EXPERIENCE**

Bidders having past experience in manufacture and supply of material should furnish the list of supplies made (along with order copies) during the last 3 years for the materials supplied by them, as per enclosed “Schedule IV”. A certificate in this regard from the organization to which supply is made in the past shall have to be furnished along with the offer, failing which the tender may not get any preference for his past experience.

24. **PROCEDURE FOR SUBMISSION OF BIDS:-**

- (i) The bid shall be submitted in three (3) parts:-

Part-I shall contain “**EARNEST MONEY DEPOSIT or DOCUMENTS WHICH ENTITLE FOR EXEMPTION FROM EMD**”.

Part-II shall contain “**COMMERCIAL BID AND THE TECHNICAL BID**”

The details about Part I and Part II are discussed in Sections II to VII and Schedules II to VII of the tender documents. Relevant information that the bidders are liable to submit, comprises duly filled-in Questionnaire, all schedules and any other the information that is sought in the tender.

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 with the Indian Companies Act, for the time being in force, 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. to show clearly the title, authority and designation of persons signing the Tender on behalf of the Company.
- (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 “Commercial Bid and Technical Bid” and Part-III “Price Bid”** Each envelope shall also be super scribed with name of the item and TS number for which the tender is submitted, the name of the said

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

bidder and the date of opening, as advertised. The tender i.e. the three parts shall be submitted each in duplicate.

- (v) **The above three envelopes duly sealed are to be kept again in one envelope called main envelope and sealed.** This envelope should be properly super scribed stating that this envelope contains three separate envelopes for part I “EARNEST MONEY DEPOSIT”, Part – II “COMMERCIAL AND TECHNICAL BID” and Part – III “PRICE BID”, in addition to tender specification No., name of item and bidder. Details of Earnest Money Deposit, and due date of opening should be super scribed on this common envelope also. Beside this, it shall be certified on the main envelope itself that Company’s PAYMENT TERMS and PENALTY CLAUSES, as mentioned in tender specification, are acceptable to the bidder. This certification shall be in following manner:-

Tender Specification No. CMD/WZ/06/Pur/

Due For Opening On-

For SUPPLY OF

This Envelope Contains 3 Separate Envelopes For

Part I “Earnest Money Deposit”

Part II “Commercial And Technical Bid”

Part III “Price Bid”

TO,

**The Chief Engineer (Corp. Office - Pur)
O/O CMD (West Zone), M.P.P.K.V.V. Co. Ltd,
Industrial Area, GPH Compound,
Polo Ground, Indore (M.P.) 452 003**

**It Is Certified That We Unconditionally Agreed The Following Clauses Of
Tender Specification:-**

- (i) PAYMENT TERMS : AGREED.**
- (ii) SECURITY DEPOSIT : AGREED.**
- (iii) PENALTY : AGREED.**
- (iv) PERFORMANCE GUARANTEE : AGREED.**

EMD has been deposited in the form of -

**Signature Of Bidder
Status And Company’s Seal**

- (vi) **In absence of such certification on the main envelope itself, the same shall not be opened and the offer shall be rejected.**
- (vii) **Even after certification on the body of the main envelope, if any ambiguity is found upon opening of the main envelope or after opening of the Price Bid, the offer shall be rejected.**

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

25. **DATE AND TIME OF OPENING OF BIDS –**

Tender shall be opened on the due date and time as notified in the presence of the bidders or their authorized representatives who may be present.

- (i) If the due date of opening / submission of tender documents is declared as holiday by Central / State Govt. or local Administration, it will automatically get shifted to the next working day, for which no prior intimation shall be given.
- (ii) The tender opening shall be continued on subsequent day, in case opening of the entire tender is not completed on the day of opening.
- (iii) It may please be noted that the due date / time of opening can be altered, extended, if desired by the purchaser, without assigning any reasons thereof. However, due intimation shall be given / published in News-Paper in such a case.

26. **OPENING OF EMD AND COMMERCIAL AND TECHNICAL BID**

The first envelope of Earnest Money Deposit shall be opened on the due date and time, as notified in the Notice Inviting Tenders. The requirement for **EMD** shall be verified and thereafter, the second part, i.e. the Commercial and Technical Bid, shall be opened on the same date in respect of eligible bidders.

27. **OPENING OF PRICE BID**

The price bid shall be opened only after evaluation of technical and commercial bid and demonstration of technical suitability of data activated SIM card for the purpose of taking meter reading either on the same date or subsequent date to be notified separately:-

The offers which are in conformity with important commercial terms and conditions including Payment terms and Penalty clause of Tender specification and exactly as per our technical specification, shall be eligible for opening of their Price Bid.

28. **CANVASSING OF BIDS**

Tender shall be deemed to be under consideration, after opening of tender/ bid, till placement of order. During this period, the bidders or their authorized representatives or other interested parties are advised strongly, in their own interest, to refrain from contacting by any means any of the Company's personal or Representative, on matters relating to tender under process.

The company desires to deal directly with the manufacturer/bidder, to avoid delay in decision making. It will be in the interest of bidder to avoid liaison agent / commission agent.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

29. **DESTINATIONS WHERE MATERIALS ARE REQUIRED**

The materials as per the specifications are required at O/o CE (IR) Indore & CE (UR) Ujjain. The prices quoted should be on **FOR DESTINATION** basis to O/o CE (IR) Indore & CE (UR) Ujjain.

30. **VALIDITY OF BIDS**

- (i) The offers shall be **valid for 180 days**. Validity of the offer shall be counted from the date of opening of bids.
- (ii) Those who do not agree for a validity of 180 days will do so at their own risk and their offers are liable to be rejected.
- (iii) However if due to circumstances, beyond control, bidders are advised to extend the validity, but they shall not be permitted to revise their rate, offer any rebate or concession while extending the validity which may materially result in any reduction or increase in the computed price of their original offer.

31. **AUTHORISATION/ LOCAL REPRESENTATIVE**

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

32. **ACCEPTANCE OF TENDER**

- (i) The Company may reject any or all tenders or to accept any tender considering advantageous to Company whether it is the lowest offer or not.
- (ii) The Company may split the quantities against the tender on more than one firm for the same item. No reasons shall be assigned by the Company for this and the same will be binding on the bidders.

33. **CHANGE OF QUANTITY**

The quantity indicated in the tender are indicative only. The Purchaser reserves the right to vary the quantities of any or all items as specified in the technical specification/schedules as may be necessary. No correspondence shall be entered into, neither discussed regarding quantity variation, nor any reason will be assigned thereof.

34. **POOL RATES**

“The bidders, specifically the SSI Units of the State, are advised to quote their own individual rates. It may please be noted that if more than one bidder quotes the same rate, suggestive of a cartel, then such offers may not be considered by the Company. It may also please be noted that the competitive rate quoted by each bidder may be one of the main criteria for quantity to be ordered on each successful bidders.”

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

35. **PRECEDENCE IN INTERPRETATION OF TERMS AND CONDITIONS**

In case of any conflict between **General Terms and Conditions of Purchase** and **Special Terms and Conditions of Purchase**, the Special Terms and Conditions of Purchase would prevail.

36. **INTERESTED CONCERNS**

No two or more concerns in which an individual is interested as a proprietor and/ or partner shall tender for execution of same work/ supply. If they do so, all such tenders shall be liable to be rejected.

37. **SAMPLE**

If requisitioned / specified in the *Volume I of the tender document*, the Bidders shall have to submit sample of equipments/ goods being supplied. In the absence of the requisitioned/ specified sample(s) the offer is likely to be ignored.

-Sd-
Chief Engineer (Corp. Office - Pur)
O/o. CMD (WZ) MPPKVVCL,
Indore

Section V: General Terms and Conditions of Purchase

1. PRICES AND STATUTORY LEVIES

- (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 as listed in Section-VI, 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) The prices should be firm for two years.
- (iv) 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.
- (v) Excise duty, CST/ VAT and any other levy shall not be payable extra, even if it undergoes any upward revision during contractual delivery period.
- (vi) 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.
- (vii) 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.
- (viii) 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.

(ix) **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). 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.

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, or recovered in any other manner as may deem fit.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

2. PRICE VARIATION

As mentioned earlier the prices are FIRM and no price variation is admissible. In case of any deviation observed in above price term, the offer will be liable for rejection.

3. TRANSIT RISK

- (i) Responsibility regarding covering of risk during transit of material shall entirely be on the supplier. The Company shall, in no case, bear the transit risks/ transit insurance charges.
- (ii) Transit damages/ shortages/ losses shall be reported by the consignees within 30 days from the receipt of the consignments. Such damages / shortages/losses shall be repaired/ replaced by the supplier / manufacturer, free of cost within one month from the date of intimation by the consignee without waiting for his settlement from carrier or Insurance Company etc. If the supplier fails to do so the consignee (s) shall be free to get the repair work done from other sources and they shall be free to recover the cost of such material / expenses of repairs either from the supplier / balance bills or as deemed fit.
- (iii) While necessary assistance shall be rendered by the consignee in lodging and processing the claims with carriers and the supplier's insurance underwriters, the responsibility shall rest with the supplier to immediately make good the shortages/losses/ damages, without any extra cost and without waiting for the settlement of the claim.
- (iv) In the case of transport damages/ shortage, the payment shall be made only for the quantity received in good and working condition.

4. INSURANCE:-

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

5. PACKING AND FORWARDING

- (i) The supplier shall be responsible for the Stores being sufficiently and properly packed at his expenses for transport by rail, road or sea, so as to ensure them being free from the loss/ damage due to handling and transport to the destination.
- (ii) Each package shall be prominently and distinctly marked on at-least two faces, indicating full address of the consignee, destination station, name of equipment, purchaser's order number, weight and volume of the package etc.
- (iii) Each package shall contain in a water proof cover, a detailed description indicating the order reference and date and list of the contents. Each item contained in the package or box shall be described sufficiently, to enable easy identification. The quantity, weights etc. shall also be given.
- (iv) The packaging shall conform to the specification, rules and regulation prescribed by the Underwriters, Railways, and Transport Agencies. In case of any loss / damages to the

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

consignment, due to non-standard packing, the same shall be made good free of all charges to Purchaser by the supplier. All the provision of this clause shall apply whether the disrupting cause is total or partial in its effects upon the ability of the supplier to perform.

6. MODE OF DISPATCH

The bidder should clearly indicate mode of dispatch for the material. In case of dispatch through rail, the material is to be booked for respective destination railway station. In case of dispatch through road transport, the material should be dispatched through bank approved road transporters on door delivery basis only.

7. SUBMISSION OF DRAWING AND LITERATURE

All the relevant literature / drawings shall be submitted along with the offer.

8. DELIVERY

Delivery schedule shall be as mentioned in *Section II - Special Terms and Conditions of Purchase.*

9. FORCE MAJEURE

Force majeure condition is herein defined as:-

- (i) Natural phenomena, such as floods, draught, earth-quakes and epidemics.
- (ii) Act of any Government Authority, domestic or foreign, such as war, quarantines, embargoes, licensing control or production or distribution restrictions.
- (iii) Accident and disruption such as fires, explosion, and increase in power cut with respect to date of tender opening, break-down of essential machinery or equipment etc.
- (iv) Strikes, slow down, lockout containing for more than three (3) weeks.
- (v) Failure or delay in the supplier's source of supply, due to force majeure causes enumerated at (i) to (iv) above, provided the supplier produces documentary evidence to show that there were no other alternative sources of supply available to him or if available, the lead time required was likely to be longer than the duration of the force Majeure at the normal source of supply.
- (vi) Any cause which is beyond the reasonable control of the supplier or purchaser as the case may be.
- (vii) 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.
- (viii) 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 purchaser. The MPPKVVCL shall verify the facts and may grant such extension in delivery period as the facts justify. For delivery time extension due to force majeure conditions, the supplier shall submit his representation with documentary evidence for scrutiny by the purchaser and decision of the MPPKVVCL shall be binding on the firm.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

10. TERMS OF PAYMENT

Payment Terms & Procedure shall be as mentioned in Section II - Special Terms and Conditions of Purchase.

11. PENALTY FOR DELAY

- 11.1 In case of intermittent failure and repetitive connectivity problems due to improper signal / no connectivity, monthly rental charges of that SIM Card will not be paid and penalty shall also be charged @ ½% per week of part there of the SIM Card rental up to the maximum 10% of rental of such location / SIM.
- 11.2 The supplier shall forward the original RR/MTR and Excise gate directly to consignee along with copies of following documents:-
- i) A copy of bill
 - ii) Delivery Challan
 - iii) Original copy of excise duty gate pass along with a photocopy
- 11.3 The original bills should be forwarded to the paying authority and should be marked “**ORIGINAL**”. The bill should indicate Sales Tax Registration Number and date allotted to him under Sales Tax Act.
- 11.4 The following documents will have to be forwarded to the paying authority along with bills in triplicate:-
- i) Bill/ Invoice.
 - ii) Xerox copy of despatch documents i.e. RR/ MTR etc.
 - iii) Dispatch clearance / instructions.
 - iv) Photo-copy of Excise Duty gate-pass.
- 11.5 The material Receipt Certificate will be forwarded by the consignee to the paying authority for payment, as well as to the suppliers towards acknowledgement of receipt of material including part consignment to the extent it is received in good condition and is serviceable.
- 11.6 For payment, the invoice in triplicate with relevant documents such as Material Receipt in good condition etc. should be submitted to the concern Regional Account Officer for the quantities supplied to the Chief Engineer (IR) Indore / Chief Engineer (UR) Ujjain.

12. EXTENSION ORDER

The company reserves right to place extension order / extend the order, on the same terms and conditions for additional two years at a time or in a spells.

13. RECOVERIES FOR LIABILITIES AGAINST OTHER CONTRACTS

All amounts recoverable from the successful bidder against earlier contracts with the MPPKVCL will be adjusted from payment due against the contract that may be awarded under this specification.

14. ROYALTIES AND PETENTS

All royalties for patent or any charges for usage or infringement there of that may be involved in the supply shall be included the offered price and the supplier shall product purchaser

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

against any claim thereof. Supplier is fully responsible for such contractual dealing and purchaser shall not be called upon to bear any such charges.

15. COMPLIANCE OF REGULATIONS

The supplier shall warranty that all goods covered under procurement, shall have been produced, sold, dispatched, delivered, tested, in strict compliance with all applicable rules, Regulation including Industrial (Development and Regulation) Act 1951 and any amendment there under, labour agreement, working conditions and technical codes and requirements, as applicable from time to time.

The supplier should execute and deliver such documents, as may be needed, by the purchaser in evidence of compliance. All laws, Rules and Regulation are required to be incorporated in this reference. Any liability arising out of contravention of any of the laws shall be the sole responsibility of the vendor and the purchasers shall not be responsible in any manner whatsoever.

16. SUBMISSION OF DESPATCH DETAILS

On completion of supplies, a statement showing details of offer and supplies made shall be furnished to this office promptly i.e. in first week of following months 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 of liability	Addl. Information	Remarks if any

Similar information for supplies made during each month shall be submitted by the first week of subsequent month.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

17. CANCELLATION OF ORDER

The company may, upon written notice of 15 days, terminate contract in the circumstances detailed here under:-

- [a] If in the opinion of the company, the contractor fails to do the maintenance timely or the quality of work has been assessed sub standard.
- [b] If in the opinion of the company, the contractor fails to comply with any of the other provisions of the contract or parts provided are found not in accordance/original with above EPABX system.
- [c] The company reserves the right to terminated the contract at point of time, after giving a 15 days notice, without assigning any reason, what so ever.

The ownership of the SIM cards will rest with Chief Engineer (IR) Indore for SIM cards required for Indore Region and will rest with Chief Engineer (UR) Ujjain for SIM cards required for Ujjain Region.

18. ARBITRATION

If, at any time, any question, dispute or difference, whatsoever shall arise between the purchaser 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 adjudication of two Arbitrators, one to be nominated by the purchaser and the other to be nominated by the supplier. In the case of said Arbitrators not agreeing, the matter shall be referred to the adjudication of an Umpire, to be appointed by the Arbitrators, whose, decision shall be final and binding on the parties.

The arbitration shall be conducted as per provision of The Madhya Pradesh Madhyastha Adhikaran Adhinyam 1983, as amended from time to time, and of the rules made there under. The Arbitrators or the Umpire as the case may be, are bound to give a detailed speaking award assigning reasons for the findings.

Supplies under the contract shall be continued by the Supplier during the arbitration proceedings, unless otherwise, directed in writing by the purchaser or unless the matter is such that the work cannot possibly be continued until the decision of the Arbitrator or of the Umpire, as the case may be, is issued.

19. JURISDICTION

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

20. CORRESPONDENCE

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

- (i) Concerned consignee
- (ii) Concerned Sr. AO /Regional AO
- (iii) C.E. (Pur) O/o, CMD (WZ) MPPKVVCL, G.P.H. Compound Pologround Indore.
- (iv) S.E. (Stores) O/o. G.P.H. Compound Pologround Indore.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

21. CLIMATIC CONDITONS

The climatic conditions where equipment are intended for installation could be taken as under:-

1	Maximum temperature of air in shed	45° C
2	Minimum temperature of air in shed	4°C
3	Maximum relative humidity	95%(The humidity sometime approaches saturation point)
4	Minimum relative humidity	10%
5	Average no. of dust-storm days per Annum	40 days
6	Average no. of rainy days per Annum	90 days
7	No. of months of tropical monsoon conditions per annum	3 months
8	Average annual rain fall	1250 mm
9	Maximum wind pressure	150 kg/Sq.mm
10	Altitude not exceeding	1000 meters.

(The limit of ambient temperature shall be 45° C peak and 35°C average over a period of 24 hrs)

-Sd-
Chief Engineer (Corp. Office - Pur)
O/o. CMD (WZ) MPPKVVCL,
Indore

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Section VI: List of Consignee Area Stores & Senior/ Regional Account Officers

S.No.	Name of Consignee	Place	Concerned Sr. AO/ R.A.O. MPPKVV Co. Ltd.,
1.	Chief Engineer (IR) Indore	Indore	Indore
2.	Chief Engineer (UR) Ujjain	Ujjain	Ujjain

Section VII: List of Schedule Banks

Sr. No.	Name of R.A.O./ Sr. A.O.		Name of Bank
1	Indore	1	Bank Of Baroda
		2	Central Bank Of India
		3	State Bank Of India
2	Khandwa	1	Bank Of India
		2	State Bank Of India
3	Ujjain	1	State Bank Of India
		2	Dena Bank
4	Ratlam	1	State Bank Of India
		2	Central Bank Of India
		3	Dena Bank

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule III : Schedule of Information
Part A : General Information

(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 Sanction (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)	Telegraphic address	
d)	Telex/fax Nos.	
e)	Telephone Nos.	
2	Confirm whether bidder is participating as a Manufacturer or Authorised dealer .	Manufacturer Or Authorised dealer (strike out whatever is not applicable)
4	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	
5	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	
6	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 :

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule III : Schedule of Information

Part B : Commercial Information

(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, MPPKVCL, 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)
3	Mode of Despatch	
4	Please furnish ST/ VAT Registration Number of your firm.	
a)	State Sales Tax/ VAT Registration Number	
b)	Central Sales Tax Registration Number	
5	Please indicate whether you are participating in the tender as “ registered dealers situated within the state of MP ” or you shall raise invoice as a registered dealer of any other state ? (This information is specifically required for ascertainment of liability towards Entry Tax and CST/ VAT)	Registered Dealer within State of MP. Or Registered dealer outside the state. (Please strike out whichever is not applicable)

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

6	<p>In case of “registered dealers situated within the state of MP” please indicate whether the transaction would be of “Sale in Transit nature (viz E1-C Transaction etc.)” 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 “<u>Sale in Transit nature (viz E1- C etc.)</u>”.</p> <p>Or</p> <p>Transaction would NOT be in the nature of <u>Sale in Transit</u>.</p> <p>(Please strike out whichever is not applicable)</p>
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Place- Signature of Bidder with Seal of Firm :

Date- Name (in full) :

Designation :

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule III : Schedule of Information

Part C : Technical Information

(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 Section III Technical Specifications.	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.
7	If requisitioned, whether Samples submitted	Submitted Yes/No

Place- Signature of Bidder with Seal of Firm :

Date- Name (in full) :

Designation :

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule IV : Schedule of Past Experience
(TO BE KEPT IN THE ENVELOPE PART-II, “COMMERCIAL/TECHNICAL BID”)

Please furnish desired details. Use separate sheets wherever necessary. Please enclose the extra sheets as Annexure (as specified in the “**Table of Contents**” **Schedule VII**).

Bidder’s Name & Address:

To,
 The Chief Engineer (Corp. Office - Pur)
 O/o CMD (West Zone)
 MPPKVV Co. Ltd.,
 G.P.H. Compound, Pologround Indore.

Sub: - Performance /past experience

Dear Sir,

We furnished herewith the record of our performance and experience of quoted items as follows:-

S. No.	Purchaser’s Name and Address	Order No. and Date placed during last 5 years	Ordered Quantity	Quantity supplied	Value of Order	Size wise quantity pending for execution within delivery schedule	Reasons for non Completion of order, if any
1	2	3	4	5	6	7	8

Place- Signature of Bidder with Seal of Firm :

Date- Name (in full) :

Designation :

Note: - Photocopy of the order & performance report received from other State Electricity Companies/Govt. undertaking etc. should be enclosed.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule V : Schedule of Deviations

Part B : Technical Deviations

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

If bidder desires to take any technical deviation from the terms & conditions of the tender, it should be mentioned specifically in this deviation schedule. Unless technical deviations are mentioned in this deviation schedule, the same will not be taken into cognizance.

Bidder’s Name & Address:

To,
 The Chief Engineer (Corp. Office - Pur)
 O/o CMD (West Zone)
 MPPKVV Co. Ltd.,
 G.P.H. Compound, Pologround Indore.

Sub: - Technical Deviations.

Dear Sir,

The Technical Deviations & variations to the specifications stipulated in the tender, for the item quoted are, as under:-

S. No.	Condition	Clause No. of Tender Document	Page No. of Tender Document	Statement of Deviation and Variations
1	2	3	4	5

Except aforesaid deviations, the entire order, if placed, on us shall be executed in accordance with your specifications and any other conditions, variations/deviations etc. if found, elsewhere in our offer should not be given any consideration while finalizing the tender.

Place- Signature of Bidder with Seal of Firm :

Date- Name (in full) :

Designation :

Note: - Continuation sheet of like size & format may be used as per bidder’s requirement and be enclosed as Annexure (as specified in the “**Table of Contents**” **Schedule VII**), wherever necessary.

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule VI: Check List

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

Check List Item	Options	Answer
Technical Information		
Whether confirmation certificate proving party is a Manufacturer or Authorised Dealer is attached	Manufacturer/ Authorised Dealer	
In case of Manufacturer, whether details of the installed manufacturing capabilities & present commitments are attached	Yes/No/NA	
Whether list of supplies made during last 3 years & certificates from those organizations are attached	Yes/No	
Whether all Literature & Drawings related to the material are attached	Yes/No	
Whether Test Certificates from inspector of the Company is attached	Yes/No	
Whether appropriate type test certificate (if required in Section V Technical Specifications) is attached	Yes/No	
Whether Quality assurance certificate is attached	Yes/No	
Whether NSIC/SSI /DIC Registration Certificate is attached	Yes/No	
Whether details of old supplies to MPPKVVCL are attached	Yes/No	
Whether Certified true copies of the resolutions/ Extracts of Articles of Association/ Special or general Power of Attorney is attached	Yes/No	
Financial Information		
Whether two copies of two years P&L Accounts are enclosed	Yes/No	
Whether two copies of two years Balance Sheets are enclosed	Yes/No	
Whether Sales Tax Clearance Certificate is enclosed	Yes/No	
Documentation		
Whether each page of the tender is signed and duly stamped and submitted by the bidder.	Yes/No	
Whether duly signed “Tender Form” is attached with the bid	Yes/No	
In financial bid, whether rates are quoted in both figures and words	Yes/No	
Schedule I: Price bid is filled in and duly stamped and signed by the signatory authority	Yes/No	

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Price bid is kept in separate sealed envelop super-scribed as “Part-III Price Bid”, Name of Work, TS number, Bidder name and Date of opening	Yes/No	
Whether “Earnest Money Deposit” of specified amount is kept in a sealed envelope super-scribed as “Part-I Earnest Money Deposit”, Name of Work, TS number, Bidder name and Date of opening	Yes/No	
Whether all the information mentioned in Schedule III is filled and duly signed and stamped with the legally authorised signatory	Yes/No	
Whether all the information related to Past Experience (Schedule IV) is filled and duly signed and stamped with the legally signatory authority	Yes/No	
Whether all the information related to Technical & Commercial Deviations (Schedule V) is filled and duly signed and stamped with the legally signatory authority	Yes/No	
Whether “Commercial & Technical Bid” is kept in a envelop super-scribed as “Part-II Commercial & Technical Bid”, Name of Work, TS number, Bidder name and Date of opening	Yes/No	
Seal the envelop after keeping complete “Commercial and Technical Bid Document” along with the “Check List”	Yes/No	
All the three envelops carrying Part-I Earnest Money Deposit, Part-II Commercial & Technical Bid and Part-III Price Bid shall be kept in one sealed envelop super-scribed stating that this envelope contains three separate envelopes for Part I “EARNEST MONEY DEPOSIT”, Part – II “COMMERCIAL AND TECHNICAL BID” and Part – III “PRICE BID” , in addition to tender specification No., name of work and bidder. Details of Earnest Money Deposit, and due date of opening.	Yes/No	
Whether Certification of Agreement with the MPPKVCL, Indore’s Payment Terms, and Penalty Clauses as per the format mention in the document is pasted on the main envelop	Yes/No	

Note: Bidder has to attach this **“Check List”** with the **“Commercial & Technical Bid”** answering all the questions and mention page numbers.

* * *

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

Schedule VII: Table of Contents

(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/ Authorized Dealer	__ to __
2.4		__ to __
2.5		__ to __
3	Annexure to Schedule III (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	Details of samples submitted (only if required as per tender conditions)	__ to __
3.10	Other if any	__ to __
3.11		__ to __
3.12		

TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project

S. No	Particular	Document Page No.
4	Annexure to Schedule IV (Past Experience)	XXXX
4.1	Order copies of supplies made to MPPKVVCL and similar organizations during last 3 years & certificates from those organizations	__ to __
4.2	Other if any	__ to __
5	Annexure if any, to Schedule V (Technical / Commercial Deviations)	__ to __
6		

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

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TS No. CMD/WZ/06/PUR/429 due on 07.05.2010

Data Activated SIM Cards (GPRS enabled) to be utilized in GSM /GPRS Modems for remote meter reading of HT/LT Meters & DT Meter/Feeder Meters in ADB and in existing DTR Metering Projects/R-APDRP Project