

**SOUTHCO UTILITY**

**TENDER DOCUMENT**

OFFICE OF THE SUPERENDING ENGINEER ELECTRICAL CIRCLE RAYAGADA,  
ODISHA

**TENDER NOTICE NO: 03 /2015-16**

**FOR**

1. Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable at Dhobastreet 4<sup>th</sup> Market, Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane, Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B under JK Pur Electrical Section, Rayagada  
&
2. Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC at Srinivas Nagar, Gayatrinagar, Nehrunagar for providing power supply to street lights under JK Pur Electrical Section, Rayagada.

The last date and time of receipt of tender: dt 07.09.15 upto 13.00Hrs

Date and time of opening of tender : dt 07.09.15 15.30Hrs

Supertending Engineer  
Electrical Circle Rayagada

**SUPER TENDING ENGINEER, ELECTRICAL CIRCLE, RAYAGADA**

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Ref No.-----,

Date-

**Tender Notice No.03/2015-16**

For and on behalf of Southco Utility sealed Tenders in duplicate on two part bidding system are invited from bidders having valid MV / HT Electrical License issued by ELBO and who comply to the terms and condition laid in the tender documents of the following works to be executed in RED, Rayagada, Southco Utility.

SI No	Brief description of work	Approx. cost (IN Rs. Lakhs)	Earnest money deposit (IN Rs.)	Non-refundable cost of bid Document incl. VAT (5%) (IN Rs.)
01	Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm <sup>2</sup> AB Cable at Dhobastreet 4 <sup>th</sup> Market, Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane, Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B under JK Pur Electrical Section, Rayagada	10,32,606/-	10,330/-	6300/-
02.	Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm <sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm <sup>2</sup> AAAC at Srinivas Nagar, Gayatrinagar, Nehrunagar for providing power supply to street lights under JK Pur Electrical Section, Rayagada.			

The tender documents will be available from the office of the undersigned during office hours on working days on payment of above amounts on total work basis - in shape of cash / Bank Draft in favor of SEEC, Rayagada, payable at Rayagada (Non-Refundable).

1. Sale of bid documents will be from.. 22.08.15
2. Last date / time of submission of bids 07.09.15 upto 1.00 PM.
- 3 Date & time for opening of bids 07.09.15 3.30 PM.

Tender documents can also be downloaded from SOUTHCO UTILITY website [www.southcoodisha.com](http://www.southcoodisha.com)

SOUTHCO UTILITY reserves the right to alter the tendered quantity and reject / accept any or all tenders or split the tender among tenders without assigning any reason thereof.

Supertending Engineer  
Electrical Circle Rayagada

**Section – I**  
**INVITATION FOR BIDS (IFB)**  
**Tender Notification: 03/2015-16**

**SUPERENDING ENGINEER, ELECTRICAL CIRCLE, RAYAGADA**

1.0 **SOUTHCO UTILITY** invites sealed tenders from reputed Electrical Contractors with required license, for carrying out various Electrical Installation works in the jurisdiction of their respective licensed area. The bidder must fulfill all the qualification requirements as specified in clause 2.0 stated below. The sealed envelopes shall be duly superscribed as **“TENDER NOTICE No: 03/2015-16. Due date of opening. 07.09.15”** .

<b>Brief Description of Works</b>	<b>Estimated Cost (Rupees In Lacs)</b>	<b>Earnest Money Deposit (Rs)</b>	<b>Last date /time for submission of bids</b>	<b>Date and time of opening of bid</b>	<b>Non refundable Cost of Bid Document (Incl. VAT)</b>
1. Construction of 3 Ø 5 W LT Line with 3x35 +1x25 +1x16 mm2 AB Cable at Dhobastreet 4 <sup>th</sup> Market,Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane,Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B under JK Pur Electrical Section,Rayagada	10,32,606/-	10,330/-	13.00 Hrs/ 07.09.2015	15.30 Hrs/ 07.09.2015	6300.00
2. Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm2 AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm2 AAAC at Srinivas Nagar, Gayatrinagar, Nehrunagar for providing power supply to street lights under JK Pur Electrical Section,Rayagada.					

2.0 Bidders to be considered as eligible (to bid) should meet the following qualifications;

(a) Bidder must quote for the entire quantum of works.

(b) The minimum Average Annual Turnover of the bidder in any three financial year out of the last five financial years should not be less than the estimated value of all the packages quoted by the bidder(s).The bidder should have installed and commissioned works with the same voltage level or higher level.

(i) In addition to above the bidder should submit the following documents in **Part-I** bid as qualifying terms.

- i. Valid electrical (HT) license for electrical works.
- ii. EPF registration
- iii. ESI registration
- iv. Service Tax registration
- v. VAT Clearance Certificate
- vi. PAN & TIN No.
- vii. Existing Labour license

(j) The bidders who have earlier failed to execute the works order(s) of the **Owner** shall not be eligible to participate in this tender.

**SUPERENDING ENGINEER, ELECTRICAL CIRCLE, RAYAGADA**

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(k) **Owner reserves the right to waive minor deviation, if they do not materially affect the capacity of the bidder to perform the contract.**

3.0 Bids specification document can be obtained from the office of the undersigned on payment of the amounts mentioned above on total work basis towards non-refundable cost of bid documents (Including VAT) through cash/Bank DD drawn in favour of **SEEC, Rayagada** payable at **Rayagada**, during office hours from 10AM to 5PM till 06.09.2015 .

4.0 The tender documents can also be downloaded from Southco Utility websites [www.Southcoodisha.com](http://www.Southcoodisha.com). In case tender papers are downloaded from these websites, then the bidder has to enclose a Demand Draft. Drawn on schedule bank, Payable at Rayagada, covering the cost of bid documents as stated above in a separate envelope with suitable superscription “ **Cost of Bid Documents: Tender Notice No: 03/2015-16 Dated: 22.08.15**”.The envelope should accompany the Bid documents.

5.0 Price shall be inclusive of VAT (For supply items), Insurance, and Service Tax (For installation part). However detailed price break-up must be provided.

5.0 Project Completion Schedules:-

<b>Description</b>	<b>Date</b>
Issue of Tender Document	22.08.15
Submission of Bids	07.09.15 Up to 13.00 Hrs.
Opening of Bids(Technical Bid)	07.09.15 15.30Hrs
Opening of Bids(Price Bid)	Will be Intimated
Completion period	To be completed within 45 days from the date of issue of Work Order.

6.0 All correspondences with regard to the above shall be made to the following address:  
Supertending Engineer, Electrical Circle Rayagada.

Supertending Engineer  
Electrical Circle Rayagada

**Section – II**

**INSTRUCTION TO BIDDERS (ITB)**

**Tender Notification: 03/2015-16**

**A. GENERAL**

**1.0** SOUTHCO Utility, hereinafter referred to as the “Owner” is desirous of implementing the various works at their respective licensed area in the state of Orissa. The Owner has now floated this tender For

A) Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable at Dhobastreet 4<sup>th</sup> Market,Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane,Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B under JK Pur Electrical Section,Rayagada.

B) Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC at Srinivas Nagar, Gayatrinagar, Nehrunagar for providing power supply to street lights under JK Pur Electrical Section,Rayagada.

**2.0 SCOPE OF WORKS**

The scope shall include construction of For Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable at Dhobastreet 4<sup>th</sup> Market,Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane,Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B & Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC at Srinivas Nagar, Gayatrinagar, Nehrunagar for providing power supply to street lights under JK Pur Electrical Section,Rayagada...As per REC Technical Specifications.

**3.0 DISCLAIMER**

3.01 This Document includes statements, which reflect various assumptions, which may or may not be correct. Each Bidder should conduct its own estimation and analysis and should check the accuracy, reliability and completeness of the information in this Document and obtain independent advice from appropriate sources in their own interest.

3.02 Neither the Owner nor its employees will have any liability whatsoever to any Bidder or any other person under the law or contract, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage whatsoever which may arise from or be incurred or suffered in connection with anything contained in this Document, any matter deemed to form part of this Document, provision of Services and any other information supplied by or on behalf of Owner or its employees, or otherwise arising in any way from the selection process for the Supply & construction.

3.03 Though adequate care has been taken while issuing the Bid document, the Bidder should satisfy itself that documents are complete in all respects. Intimation of any discrepancy shall be given to this office immediately.

3.04 **This Document and the information contained herein are strictly confidential and are for the use of only the person(s) to whom it is issued. It may not be copied or distributed by the recipient to third parties (other than in confidence to the recipient’s professional advisors).**

**4.0 COST OF BIDDING**

The Bidder shall bear all costs associated with the preparation and submission of its Bid and Owner will in no case be responsible or liable for those costs.

**B. BIDDING DOCUMENTS**

5.01 The Scope of Works, Bidding Procedures and Contract Terms are described in the Bidding Documents. In addition to the covering letter accompanying Bidding Documents, the Bidding Documents include:

- (a) Invitation for BIDs (IFB)
- (b) Instructions to Bidders (ITB)
- (c) General Conditions of Contract (GCC)
- (d) General Technical Specification (GTS)
- (e) Bid Forms and Formats
- (f) Price Bid

- 5.02 The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, Terms and Specifications. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will may result in the rejection of the Bid.

## **6.0 AMENDMENT OF BIDDING DOCUMENTS**

- 6.01 At any time prior to the deadline for submission of Bids, the Owner may, for any reasons, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by Amendment.
- 6.02 The Amendment shall be part of the Bidding Documents, pursuant to Clause 5.01, and it will be notified in writing by Fax/e-mail to all the Bidders who have received the Bidding Documents and confirmed their participation to Bid, and will be binding on them.
- 6.03 In order to afford prospective Bidders reasonable time in which to take the Amendment into account in preparing their Bids, the Owner may, at its discretion, extend the deadline for the submission of Bids.

## **C. PREPARATION OF BIDS**

### **7.0 LANGUAGE OF BID**

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Owner, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in another Language, provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the Bid, the English translation shall govern.

### **8.0 DOCUMENTS COMPRISING THE BID**

The Bid prepared and submitted by the Bidder shall comprise the following components:

- (a) Bid Form, Price BID & other Schedules (STRICTLY AS PER FORMAT).
- (b) All the Bids must be accompanied with the required bid security/EMD as mentioned in the Section-I against each tender.
- (c) Power of Attorney indicating that the person(s) signing the Bid have the authority to sign the Bid and thus that the Bid is binding upon the Bidder during the full period of its validity, in accordance with clause 12.0.

### **9.0 BID FORM**

- 9.01 The Bidder shall complete an 'Original' and another one 'Copy' of the Bid Form and the appropriate Price & Other Schedules.

#### **9.02 Bid Security**

The bidder shall furnish, as part of its bid, a bid security as already specified in the tender document. The bid security is required to protect the Owner against the risk of Bidder's conduct which would warrant the security's forfeiture.

The bid security shall be denominated in the currency of the bid, and shall be in the following form:

- (a) Bank Draft in favour of Supertending Engineer , Electrical Circle., Rayagada payable at Rayagada.

Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than **thirty (30)** days after the expiration of the period of bid validity. The successful bidder's bid security will be discharged upon furnishing the performance security.

The bid security may be forfeited:

- (a) if the Bidder:
  - i) withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form; or
- (b) in the case of a successful Bidder, if the Bidder fails:
  - (i) to sign & accept the Contract, or
  - (ii) to furnish the required Composite performance Bank Guarantee within the stipulated period.



**10.0 BID PRICES**

- 10.01 Bidders shall quote with a break-up of prices for individual items. The total Bid Price shall also cover all the Supplier's obligations mentioned in or reasonably to be inferred from the Bidding Documents in respect of design, Supply, Transportation to site, all in accordance with the requirement of Bidding Documents. The Bidder shall complete the appropriate Price Schedules included herein, stating the Unit Price for each item & total Price.
- 10.02 The prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during execution of the supply works, break up of price constituents, should be there.
- 10.03 Prices quoted by the Bidder shall be "Firm" and not subject to any price adjustment during the performance of the Contract. A Bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

**11.0 BID CURRENCIES**

Prices shall be quoted in Indian Rupees Only.

**12.0 PERIOD OF VALIDITY OF BIDS**

- 12.01 Bids shall remain valid for **180** days from the date of opening of the Bid.
- 12.02 Notwithstanding Clause 12.01 above, the Owner may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and the responses thereto shall be made in writing by Fax/e-mail.

**13.0 ALTERNATIVE BIDS**

Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of Bidders is drawn to the provisions of Clause 22.03 & 22.04 regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Documents.

**14.0 FORMAT AND SIGNING OF BID**

- 14.01 The original Bid Form and accompanying documents (as specified in Clause 9.0), clearly marked "Original Bid", plus one copy must be received by the Owner at the date, time and place specified pursuant to Clauses 15.0 and 16.0. In the event of any discrepancy between the original and the copies, the original shall govern.
- 14.02 The original and copy of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. Such authorization shall be indicated by written Power-of-Attorney accompanying the Bid.
- 14.03 The Bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

**D. SUBMISSION OF BIDS**

**15.0 SEALING AND MARKING OF BIDS**

15.01 Sealed tenders in Two parts each in duplicate, each complete in all respects in the manner hereinafter specified are to be submitted in the office of the Superintending Engineer, Electrical Circle, Rayagada **SOUTHCO UTILITY**, on or before the date and time specified in the notice inviting the tenders. Each copy of the bids (original and duplicate) shall be submitted in separate double sealed envelopes superscripted on each of the covers the tender specification number and the due date of opening of the bids on the right hand top side of the envelop. On the left top side original/ duplicate as is relevant shall be written.

15.02 The tenders are required to be submitted in Two Parts each in separate double sealed Covers.

- **Part - I**, : Superscribed as "**Technical and commercial bid** " shall contain EMD, Cost of Bid Documents and Techno commercial documents.

- **Part - II**, Superscribed as "**Price Bid**". The Part - II should contain only Price bid.

15.03 Fax and Telegraphic tenders shall not be accepted.

15.04 Receipt of bids/ revised bids after the cut off time and date as specified in the Tender Specification shall not be permitted and such bids shall be rejected outright. The **Owner** shall not be responsible for any delay in transit in post / courier etc. in this regard.

**16.0 DEADLINE FOR SUBMISSION OF BIDS**

16.01 The original Bid, together with the required copies, must be received by the Owner at the address specified not later than **13.00 Hrs. on 07.09.2015**

16.02 The Owner may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with Clause 9.0, in which case all rights and obligations of the Owner and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**17.0 ONE BID PER BIDDER**

Each Bidder shall submit only one Bid either by itself, or as a partner in a Joint Venture. A Bidder who submits or participates in more than one Bid will cause all those Bids to be rejected.

**18.0 LATE BIDS**

Any Bid received by the Owner after the deadline for submission of Bids prescribed by the Owner, pursuant to Clause 16.0, will be declared "Late" and rejected and returned unopened to the Bidder.

**19.0 MODIFICATIONS AND WITHDRAWAL OF BIDS**

19.01 The Bidder is not allowed to modify or withdraw its Bid after the Bid's submission.

19.02 No Bid may be modified to the deadline for Bids.

**E EVALUATION OF BID**

**20.0 PROCESS TO BE CONFIDENTIAL**

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the Owner's processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

**21.0 CLARIFICATION OF BIDS**

To assist in the examination, evaluation and comparison of Bids, the Owner may, at its discretion, ask the Bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

**22.0 PRELIMINARY EXAMINATION OF BIDS / RESPONSIVENESS**

22.01 Owner will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

22.02 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

22.03 Prior to the detailed evaluation, Owner will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.

22.04 A Bid determined as not substantially responsive will be rejected by the Owner and / or the Owner and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

**23.0 EVALUATION AND COMPARISON OF BIDS**

23.01 The evaluation of Bids shall be done based on the delivered cost competitiveness basis.

23.02 The evaluation of the Bids shall be a stage-wise procedure. The following stages are identified for evaluation purposes:

In the first stage, the Bids would be subjected to a responsiveness check. The Technical Proposals and the Conditional ties of the Bidders would be evaluated.

Subsequently, the Financial Proposals along with Supplementary Financial Proposals, if any, of Bidders with Techno-commercially Acceptable Bids shall be considered for final evaluation.

23.03 The Owner's evaluation of a Bid will take into account, in addition to the Bid price, the following factors, in the manner and to the extent indicated in this Clause:

(a) Supply / Completion schedule.

(b) Deviations from Bidding Documents

Bidders shall base their Bid price on the terms and conditions specified in Bidding Documents.

The cost of all quantifiable deviations and omissions from the specification, terms and conditions specified in Bidding Documents shall be evaluated. The Owner will make its own assessment of the cost of any deviation for the purpose of ensuring fair comparison of Bids.

23.04 Any adjustments in price, which result from the above procedures, shall be added for the purposes of comparative evaluation only to arrive at an "Evaluated Bid Price". Bid Prices quoted by Bidders shall remain unaltered.

#### **24.0 CONTACTING THE OWNER**

24.01 From the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Owner on any matter related to the Bid, it should do so in writing.

24.02 Any effort by a Bidder to influence the Owner and / or in the Owner's decisions in respect of Bid evaluation, Bid comparison or Contract Award, will result in the rejection of the Bidder's Bid.

#### **25.0 THE OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**

The Owner reserves the right to accept or reject any Bid and to annul the Bidding process and reject all Bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Owner's action.

#### **26.0 AWARD OF CONTRACT**

The Owner will award the Contract to the successful Bidder whose Bid has been determined to be the lowest - evaluated responsive Bid, provided further that the Bidder has been determined to be qualified to satisfactorily perform the Contract. Owner reserves the right to award order other bidders in the tender, provided it is required for progress of project & provided he agrees to come to the lowest rate.

#### **27.0 THE OWNER'S RIGHT TO VARY QUANTITIES**

The Owner reserves the right to vary the quantity i.e. increase or decrease the quantities without any change in terms and conditions during the execution of the Order.

#### **28.0 LETTER OF INTENT/ NOTIFICATION OF AWARD**

The letter of intent / Notification of Award shall be issued to the successful Bidder whose bids have been considered responsive, techno-commercially acceptable and evaluated to be the Lowest (L1). The successful Bidder shall be required to furnish a letter of acceptance within 7 days of issue of the letter of intent /Notification of Award by Owner.

#### **29.0 CORRUPT OR FRAUDULENT PRACTICES**

29.01 The Owner requires that the Bidders observe the highest standard of ethics during the procurement and execution of the Project. In pursuance of this policy, the Owner:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

"Corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; and

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition.

- (b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
  - (c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded an contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, an contract.
- 29.02 Furthermore, Bidders shall be aware of the provision stated in the General Conditions of Contract.

Supertending Engineer,  
Electrical Circle Rayagada

**Section – III**  
**GENERAL CONDITIONS OF CONTRACT**  
**(GCC)**

**Tender Notification :03/2015-16**

**GENERAL CONDITION OF CONTRACT (GCC)**

**1.0 GENERAL: -**

Superintending Engineer, Electrical Circle, Rayagada, hereinafter referred to as the “Owner” is desirous of implementing the various works at their respective licensed area in the state of Odisha under deposit head. The “Owner” has now floated this tender for

A) Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable at Dhobastreet 4<sup>th</sup> Market, Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane, Gayatrinagar, Nehrunagar, Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B

B) Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC for providing power supply to the street light of Chandili GP under JK Pur Electrical Section, Rayagada.

**2.0 SCOPE OF WORKS : -**

Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable at Dhobastreet 4<sup>th</sup> Market, Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane, Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B & Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC at Srinivas Nagar, Gayatrinagar, Nehrunagar for providing power supply to street lights under JK Pur Electrical Section, Rayagada.

**BOM for Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC for providing power supply to the street light of Chandili GP.**

SI No	Description of Materials	Unit	Qty
1	200Kg 8mtr Long PSC Pole	No	101
2	Base Plate for support	No	101
3	LT Stay Set (Complete)	Set	33
4	7/10 SWG GI Stay Wire	Kg	198
5	Stay Clamp	Pair	33
6	LT Stay Insulator	No	33
7	Concret material for Stay Anchor Plate	No	33
8	Earthing (Coil Type) for Support/Pole	No	99
9	Dead End Clamp with I Hook	No	61
10	Suspension clamp	No	68
11	Strain fittings	No	61
12	(3x35+1x25+1x16) mm <sup>2</sup> AB Cable	Km	4.347
13	55 mm <sup>2</sup> AAAC	Km	1.721
14	LT 3Ø 5W cross arm	No	19
15	Back clamp for LT cross arm	No	19
16	LT pin insulator	No	18
17	LT GI Pin	No	24

## SUPERTENDING ENGINEER, ELECTRICAL CIRCLE, RAYAGADA

18	LT Shakle Insulator	No	40
19	LT GI Bolts, Nuts & straps for Shakle	Pair	40
20	C.I Knob	No	14
21	Sundries	Ls	1

**2.03** The detailed scope of the works shall include;

- i. Detailed survey of substation, line and preparation of SLD / BOQ to be done by the bidder.
- ii. Complete manufacture, including shop testing & supply of materials from the approved vendor (materials which are to be supplied by the bidder) on subsequent approval of the Owner.**
- iii. Providing Engineering drawing, data, operational manual, etc for the **Owner's** approval;
- iv. Packing and transportation from the manufacturer's works to the site.
- v. Receipt, storage, preservation and conservation of equipment at the site.
- vi. Pre-assembly, if any, erection testing and commissioning of all the equipment;
- vii. Reliability tests and performance and guarantee tests on completion of commissioning;
- Viii. Loading, unloading and transportation as required.
- ix. Erection of equipments in Sub-station including civil works.
- x. Erection of lines of specified voltage.
- xi. Testing, Commissioning of substations and lines / installations
- xii. Storing before erection
- Xiii. Getting the substations & lines inspected by Electrical Inspector after completion of Works.
- xiv. Transportation and transit insurance of all free issue materials to be supplied from **Owner's** nearest stores to site and as well as all other required materials (under the bidder's scope of supply) from supplier's premises to works site, construction of new electrical / civil structures, etc.

### **3.0 DEFINITION OF TERMS**

- (i) The 'Contract 'means the agreement entered into between the **Owner** and the Contractor as per the Contract Agreement signed by the parties, including all attachments and appendices there to and all documents incorporated by reference therein.
- (ii) '**Owner**' shall mean **Supertending Engineer , Electrical Circle,Rayagada, Southco Utility** and shall include its legal representatives, successors and assigns.
- (iii) 'Contractor' shall mean the Bidder whose bid will be accepted by the **Owner** for the award of the Works and shall include such successful Bidder's legal representatives, successors and permitted assigns.
- (iv) 'Sub-Contractor' shall mean the person named in the Contract for any part of the works or any person to whom any part of the Contract has been sublet by the contractor with the consent

in writing of the Engineer and will include the legal representatives, successors and permitted assigns of such person.

(v) 'Engineer in Charge' shall mean the officer appointed in writing by the **Owner** to act as Engineer from time to time for the purpose of the Contract.

(vi) 'Specifications' shall mean the specifications and Bidding Document forming a part of the Contract and such other schedules and drawings as may be mutually agreed upon.

(vii) 'Site' shall mean and include the land and other places on, into or through which the works and the related facilities are to be erected or installed and any adjacent land, paths, street or reservoir which may be allocated or used by the **Owner** or Contractor in the performance of the Contract.

(viii) 'Inspector' shall mean the **Owner** or any person nominated by the **Owner** from time to time, to inspect the equipment; stores or Works under the Contract and/or the duly authorized representative of the **Owner**

(ix) 'Notice of Award of Contract'/'Letter of Award' shall mean the official notice issued by the **Owner** notifying the Contractor that his bid has been accepted.

(x) 'Date of Contract' shall mean the date on which notice of Award of Contract/Letter of Award has been issued.

(xi) 'Performance and Guarantee Tests', shall mean all operational checks and tests required to determine and demonstrate capacity, efficiency, and operating characteristics as specified in the Contract Documents.

(xii) The term 'Final Acceptance'/'Taking Over' shall mean the **Owner**'s written acceptance of the works performed under the Contract, after successful commissioning/ completion of Performance and Guarantee Tests, as specified in the accompanying Technical Specifications or otherwise agreed in the contract.

(xiii) 'Commercial Operation' shall mean the condition of operation in which the complete equipment covered under the Contract is officially declared by the **Owner** to be available for continuous operation at different loads up to and including rated capacity. Such declaration by the **Owner**, however, shall not relieve or prejudice the Contractor of any of his obligations under the Contract.

(xiv) Words imparting 'Person' shall include firms, companies, corporations and associations or bodies of individuals, whether incorporated or not.

(xv) Terms and expressions not herein defined shall have the same meaning as are assigned to them in the Indian Sale of goods Act (1930), failing that in the Indian Contract Act (1872) and failing that in the General Clauses Act (1897) including amendments thereof, if any.

(xvi) In addition to the above the following definition shall also apply

a) 'All equipment and materials' to be supplied shall also mean 'Goods'

b) 'Constructed' shall also mean erected and installed.



c) 'Contract Performance Guarantee' shall also mean 'Contract Performance Security'.

**4.0 SUBMISSION OF TENDER: -**

4.01 Sealed tenders in Two parts each in duplicate, each complete in all respects in the manner hereinafter specified are to be submitted in the office of the Supertending Engineer, Electrical Circle, Rayagada **SOUTHCO Utility**, on or before the date and time specified in the notice inviting the tenders. Each copy of the bids (original and duplicate) shall be submitted in separate double sealed envelopes superscripted on each of the covers the tender specification number and the due date of opening of the bids on the right hand top side of the envelop. On the left top side original/ duplicate as is relevant shall be written.

4.02 The tenders are required to be submitted in Two Parts each in separate double sealed Covers.

- **Part - I**, : Superscribed as “**Technical and commercial bid** ” shall contain EMD, Cost of Bid Documents and Techno commercial documents.

- **Part - II**, Superscribed as “**Price Bid**”. The Part - II should contain only Price bid.

4.03 Fax and Telegraphic tenders shall not be accepted.

4.04 Receipt of bids/ revised bids after the cut off time and date as specified in the Tender Specification shall not be permitted and such bids shall be rejected outright. The **Owner** shall not be responsible for any delay in transit in post / courier etc. in this regard.

**5.0 VALIDITY:-**

The offer shall be valid for a period not less than 180 days from the date of bid opening.

**6.0 PRICE: -**

Bidders are required to quote firm price as per the prescribed format. The quoted price shall be firm and inclusive of all taxes, duties, freight & insurance and other levies, if any. **Owner** shall not be liable to pay anything extra over and above the quoted price.

**7.0 RECEIPT AND OPENING OF THE BID: -**

7.01 Bids in duplicate as described under clause 4.0 shall be received in the office of the Owner and shall be opened on the scheduled date and time. The **Owner** s authorized representatives shall open bids in the presence of Bidders’ representatives on the date and time for opening of bids as specified in the Invitation to Bid or in case any extension has been given thereto, on the extended bid opening date and time notified.

7.02 Maximum one representative for each bidder shall be allowed to witness the opening of bids. The representative must produce suitable authorization in this regard to be eligible to witness the bid opening on behalf of the bidder. Bidders’ representatives who are present shall sign in a register evidencing their attendance.

7.03 The Bidders’ names, bid prices, modifications, bid withdrawals and the presence or absence of the requisite bid guarantee and such other details as the **Owner**, at its discretion, may consider appropriate will be announced at the opening. No electronic recording devices will be permitted during bid opening.

7.04 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the **Owner's** processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

**8.0 EVALUATION OF BIDS & AWARD OF CONTRACT:**

**8.01** To assist in the examination, evaluation and comparison of Bids, the **Owner** may, at its discretion, ask the Bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

**8.02** **Owner** will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

**8.03** Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

**8.04** Prior to the detailed evaluation, **Owner** will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.

**8.05** The **Owner's** evaluation of a Bid will take into account, in addition to the Bid price, the following factors, in the manner and to the extent indicated in this Clause:

(a) Works Schedule

(b) Deviations from Bidding Documents

8.06 The **Owner** will award the Contract to the successful Bidder whose Bid has been determined to be the lowest - evaluated responsive Bid,, when the lowest bidders is not ready and/or capable to undertake the entire works envisaged, then the **Owner** may explore the possibility of the execution of works through other bidders if they are willing to execute at L<sub>1</sub> rate. Such exploration shall be carried out in a sequential order starting with L<sub>2</sub> bidder then with L<sub>3</sub> bidder and so on.

8.07 In case of omission of any item in the Price bid or the price for the item has not been quoted by the firm, then zero cost shall be loaded to the bid and the contract shall be awarded with zero cost that means the firm will have to bear the cost of that item entirely as the item price shall be considered as inclusive anywhere in other items. The bidder shall have to give an undertaking to the effect that prices for any item not quoted shall be treated as free supply or to be done free of cost.

**9.0 EARNEST MONEY DEPOSIT (EMD):-**

9.01 The Tender must be accompanied by Earnest Money Deposit in shape of Demand Draft in favour of Supertending Engineer, Electrical Circle, Rayagada, EMD shall be of Rs10,330/-. Bids without EM deposit will be rejected out rightly.

9.02 No adjustment of any previous deposit or any amount payable from **Owner** shall be entertained for EMD. The EMD amount so submitted shall not carry any interest payable to the bidder.

9.03 The Earnest Money so deposited shall be forfeited:

(a) if the Bidder:

i) withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form;  
or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the Contract, or

(ii) to furnish the required Contract Performance Bank Guarantee.

**9.04** The EMD of unsuccessful bidders shall be returned within 30 days from the date of finalization of the order.

**10.0 OWNER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD:**

While placing orders and / or during execution of contract, **Owner** reserve the right to increase or decrease the quantity of goods and services specified in the Schedule of Requirement upto 20% of the tender quantity without any change in price or other terms and conditions.

**11.0 INSPECTION AND TESTING:-**

A) All the materials shall be inspected by the Owner or any authorized representative of the Owner with third party inspection, if required as per relevant IS at the contractor's or it's sub-vendor's manufacturing works. The contractor shall give the Owner advance notice in writing about the place of testing at least 15 days before the scheduled date on which the materials will be ready for inspection. The dispatch clearance will be issued by the Owner, if the materials satisfy the required quality as per IS.

B) Engineer-in-charge shall be entitled at all reasonable times during manufacture/ installation to inspect examine and test the materials at the contractor's premises / erection site about workmanship of the materials to be supplied under this contract. If the said materials are being manufactured in other premises, the contractor shall provide unhindered clearance, giving full rights to inspect, examine and test as if the materials were being manufactured in his premises. Such inspection / examination and testing shall not relieve the

Contractor of his obligations to execute the contract by letter and spirit. The contractor shall give the advance notice in writing of the Date and the Place at which the materials will be ready for testing. The inspecting officer for the entire works shall be the (Respective Authority) of the concerned site.

**12.0 COMPLETION AND COMPLETENESS OF THE EQUIPMENT:-**

12.01 Time being the essence of the contract; the works shall be completed within 2 (Two) months from the date of issue of works order.

12.02 The works shall be treated as complete item wise when one item shall be complete in all respects with all mountings, fixtures and standard accessories which are normally supplied even though not specifically detailed in the specification. No extra payment shall be payable for such mounting, fittings, fixtures and accessories which are needed for safe operations of the equipment as required by applicable code of the country though this might not have included in the contract.

12.03 All similar components and/or parts of similar equipment supplied shall be interchangeable with one another. Various equipments supplied under this contract shall be subject to **Owner's** approval.

12.04 **Owner** however reserves the right to re-schedule the completion period, if required.

### **13.0 REJECTION OF MATERIALS: -**

In the event of the materials supplied by the contractor and/or the installation works are found to be defective in quality and the workmanship is poor or otherwise not in conformity with the requirements of the contract specification (Technical Specification), **Owner** shall reject such materials / services and ask the contractor in writing to replace / rectify the defects. The contractor on receipt of such notification shall either rectify or replace the defective materials and/or re-install the works already executed, free of cost to the **Owner**. If the contractor fails to do so the **Owner** may at his option take the following actions which could be on concurrent basis.

- A) Replace or rectify such defective materials and recover the extra cost so involved plus 25% from the Contractor.
- B) Terminate the contract for balance supply and erection with enforcement of penalty as per contract.
- C) Acquire the defective materials at reduced price considered acceptable under the circumstances.
- D) Forfeit the Contract Performance Bank Guarantee.

### **14.0 EXPERIENCE OF BIDDERS: -**

The bidders are required to furnish information regarding their experience on the following aspects.

- i. Description of similar type of works executed during the last three years **with same or higher voltage level** with the name(s) of the party(s) to whom / where supplies / erection were made.
- ii. The list of testing equipments/ facilities available to execute the contract covering both OSM & Supply by the contractor himself. Also the area of access of the contractor through other agencies must be indicated.

iii. Purchase / works orders details (P.O / W.O No. and date only) executed (construction works) during the last three years along with Electrical inspection report copies and copies of user's performance certificates. Bids may not be considered if the past performance is found to be un-satisfactory.

**15.0 DEVIATION FROM SPECIFICATION: -**

The bidders are requested to study the specification and the attached drawings thoroughly before tendering so that if they make any deviations, the same are prominently brought on a separate sheet under the headings "Deviations". All such deviations to the technical & commercial terms of the specification shall be indicated in a separate list as indicated above. In absence of such deviation schedule, it will be presumed that the bidder has accepted all the conditions stipulated in the tender specification, not withstanding any deviations mentioned elsewhere in the Bid. However the acceptance of deviation is not binding on the Owner.

**16.0 CONTRACTOR TO INFORM HIMSELF FULLY: -**

The contractor shall examine the instructions, general conditions of the contract, specifications and the schedule of quantity and delivery to satisfy himself as to all the terms and conditions and circumstances affecting the contract price. He shall quote prices according to his own judgment and shall understand that no additional cost except as quoted shall only be considered.

**17.0 PATENT RIGHT: -**

The contractor shall indemnify the **Owner** against all claims, actions, suits and proceedings for the alleged infringement any patent design or copy right protected either in country of origin or in India by the use of any equipment supplied by the contractor but such indemnity shall not cover any use of the equipment other than for the purpose indicated by or reasonable to be informed from the specification.

**18.0 GUARANTEE PERIOD: -**

**18.01. For Materials (Supplied by Contractor):**

18.01.01 the materials to be supplied by the contractor shall be guaranteed for satisfactory operation against defects in design and workmanship for a period of 24 months from the date of handing over the completed installations after commercial operation at required voltage level.

18.01.02 The above guarantee certificate shall be furnished in triplicate to the **Owner** for his approval. Any defects noticed during the above period should be rectified by the Contractor free of cost to the Utility provided such defects are due to faulty design, bad workmanship or bad materials used on receipt of written notice from the Owner. Any such defects as notified by the Owner shall be rectified by the contractor within one month failing which the Owner will set right the defects through other agencies and recover double the cost so incurred either from any pending invoices or Bank Guarantee.

**18.02. For Construction:**

18.02.01 The bidder shall guarantee for the workmanship for a minimum period of **24 months** from the date of completion of commissioning. The contractor shall guarantee to repair to the satisfaction of the owner the defective parts at site free of cost within the above period. However, if the bidder fails to do so within a reasonable time, the owner reserves the right to affect repair and recover such charges from the contractor.

18.02.02 If during the defect liability period any services performed found to be defective, these shall be promptly rectified by contractor on its own cost (including the cost of dismantling and reinstallation) on the instruction of Owner.

**19.0 PENALTY FOR DELAY IN COMPLETION OF CONTRACT: -**

19.01 If the contractor fails to complete the works by the scheduled period or any extension granted thereby, the contractor shall be liable for payment of penalty amounting to 0.5% (half percent) of the contract price per week of un-finished works subject to the maximum of 5% (five percent) of the total contract price and subject to force majeure conditions. **After receipt of the L.O.A., the contractor shall sign a Contract Agreement with the Owner within fifteen days along with the detail works plan through PERT chart/ BAR Chart. The Penalty/ Liquidated damage as written above will be levied if any deviation to the schedule on any item of works due to the fault of the contractor is observed.**

19.02 Penalty amount can be realized from the proceeds of the Contract Performance Bank Guarantee, if the situation so warrants.

19.03 Extension of delivery period could be with / without levy of penalty with the discretion of **Owner**.

**20.0 RIGHT OF WAY:**

Right of way issues, if any, arising during execution of the works shall have no liability on the **Owner**. These issues shall be settled at the sole discretion of the Contractor. The **Owner** shall however extend all possible help to the Contractor including discussion with the local authorities for early resolution of these issues.

**21.0 CONTRACTOR'S DEFAULT:**

21.01 If the Contractor neglects to execute the works with due diligence and expedition or refuses or neglects to comply with any reasonable order given to him, in writing by the Engineer in connection with the works or contravenes the provisions or the contract, the **Owner** may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of. Should the Contractor fail to comply with the notice within thirty (30) days from the date of serving the notice, the **Owner** shall be at liberty to employ other workmen and forthwith execute such part of the works as the contractor may have neglected to do or if the **Owner** thinks fit, without prejudice to any other right, he may have under the Contract to take the works wholly or in part out of the Contractor's hands and re-contract with

any other person or persons to complete the works or any part thereof and in that event the **Owner** shall have free use of all Contractor's equipment that may have been at the time on the Site in connection with the works without being responsible to the Contractor for fair wear and tear thereof and to the exclusion of any right of the Contractor over the same, and the **Owner** shall be entitled to retain and apply any balance which may otherwise be due on the Contract by him to the Contractor, or such part thereof as may be necessary, to the payment of the cost of executing the said part of works or of completing the works as the case may be. If the cost of completing of works or executing part thereof as aforesaid shall exceed the balance due to the Contractor, the Contractor shall pay such excess. Such payment of excess amount shall be independent of the liquidated damages for delay which the Contractor shall have to pay if the completion of works is delayed.

21.02 In addition, such action by the **Owner** as aforesaid shall not relieve the Contractor of his liability to pay liquidated damages for delay in completion of works.

21.03 Such action by the **Owner** as aforesaid the termination of the Contract under this clause shall not entitle the Contractor to reduce the value of the Contract Performance Guarantee nor the time thereof. The Contract Performance Guarantee shall be valid for the full value and for the full period of the Contract including guarantee.

**22.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE:**

22.01 **Owner** reserves the right to terminate the Contract either in part or in full due to reasons other than those mentioned under clause entitled 'Contractor's Default'. The **Owner** shall in such an event give fifteen (15) days notice in writing to the Contractor of his decision to do so.

22.02 The Contractor upon receipt of such notice shall discontinue the works on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and Contracts to the extent they related to the works terminated and terms satisfactory or the **Owner**, stop all further sub-contracting or purchasing activity related to the works terminated, and assist **Owner** in maintenance, protection, and disposition of the works acquired under the Contract by the **Owner**. In the event of such a termination the Contractor shall be paid compensation, equitable and reasonable, dictated by the circumstance prevalent at the time of termination **to be determined by the Arbitrator without stopping the works but to carry out the left over works through other agencies.**

22.03 If the Contractor is an individual or a proprietary concern and the individual or the proprietor dies and if the Contractor is a partnership concern and one of the partners dies then unless the **Owner** is satisfied that the legal representatives of the individual Contractor or of the proprietor of the propriety concern and in the case of partnership, the surviving partners, are capable of carrying out and in the case of partnership, the surviving partners, are capable of carrying out and completing the Contract the **Owner** shall be entitled to cancel the Contract as to its in completed part without being in any way liable to payment of any compensation to the

estate of deceased Contractor and /or to the surviving partners of the Contractor's firm on account of the cancellation of the contract. The decision of the Owner that the legal representatives of the deceased Contractor or surviving partners of the Contractor's firm cannot carry out and complete the contract shall be final and binding on the parties. In the event of such cancellation the Owner shall not hold the estate of the deceased contractor and/or the surviving partners of the Contractor's firm liable to damages for not completing the Contract.

**23.0 FORCE MAJEURE: -**

The Contractor shall not be liable for any penalty for delay or for failure to perform the contract for reasons of Force Majeure such as "acts of God, acts of the Public enemy, acts of Govt., Fires, Flood, Epidemics, Quarantine restrictions, Strikes, Freight Embargos and provided that the Contractor shall within ten (10) days from the beginning of such delay notify the **Owner** in writing of the cause of delay. The **Owner** shall verify the facts and grant extension as facts justify.

**24.0 EXTENSION OF TIME: -**

If the delivery of the equipments / materials is delayed due to reasons beyond the control of the Contractor, the Contractor shall immediately **within 3 days** inform the **Owner** in writing of his claim for an extension of time. The **Owner** on receipt of such notice may agree to extend the contract period as may be reasonable but without prejudice to other terms & conditions of the contract.

**25.0 SAFETY PRECAUTIONS:-**

The agency shall observe all applicable regulations regarding safety at the Site. Any compensation due on account of accident at site shall be to the contractor's account.

**26.0 STORE: -** Storing of materials from supply to erection shall be arranged by the contractor at his own cost. No compensation shall be made by the **Owner** for any damage or loss of materials during storing, transit transportation and at the time of erection.

**27.0 INSURANCE: -**

Contractor shall arrange adequate Transit-cum-storage-cum-erection policy and shall submit the copy of the same to the **Owner**. The policy shall initially remain valid for a period of sixty days over & above of the contractual guarantee period and shall be extended as required till handing over. Contractor shall be responsible for lodging of claim with the insurer as well as for all required follow up with the insurer for settlement of claim in case of loss/damage/theft of material during transit/storage/erection till the completed works is handed over to the **Owner** and is accepted by the authorised representative of the **Owner** in writing. Contractor shall also arrange adequate cover for his employees / labourers engaged in the works as well as arrange third party insurance cover to indemnify any possible damages to public at large not connected with the works process. Any claim(s) pertaining to this shall be the responsibility of



the Contractor. The contractor shall undertake free replacement of the materials damaged or lost during transit, which will be intimated by the Consignee within 30 days of receipt of the materials at **Owner's** stores.

**28.0 ENGINEER IN CHARGE:-**

Concerned Divisional Head / authorized engineer of the **Owner** shall be the Engineer in charge for the Project.

**29.0 CONTRACT PERFORMANCE BANK GUARANTEE:-**

29.01 Within 15 days of issue of the Works Order or Letter of Award, whichever is earlier, the Contractor shall submit Contract Performance Bank Guarantee issued by a scheduled Bank, in favor of the **Owner** / National Savings Certificate (NSC) duly pledged with Superintending Engineer , Electrical Circle Rayagada covering 10% of the total value of the work order.

29.02 The said Bank Guarantee shall be prepared in the prescribed Performa as attached in Section V, Annexure - II. The Bank Guarantee furnished shall be executed on Non-judicial Stamp paper worth of Rs 100/- (Rupees Hundred only), purchased in the name of the issuing bank, as per the prevalent rules. The Bank Guarantee so provided shall be en-cashable on the Rayagada branch of the issuing Bank.

29.03 The Contract Performance Bank Guarantee shall remain valid for a period not less than 90 days over and above the guarantee period, basing on stipulated completion period in the W.O. towards security and acceptance thereof, failing which the works orders (W.O) will be liable for cancellation without any further notice with forfeiture of E.M.D.

29.04 No interest shall be allowed by the **Owner** on the above Performance Security Deposit submitted by the Bidder except in case of demand draft or cash deposit.

**30.0 TERMS OF PAYMENT:**

30.02 70% (seventy percent) of contract price on pro-rata basis along with taxes and duties shall be paid progressively for each completed items of works certified by the authorities concerned against each calendar month by 1<sup>st</sup> week of succeeding month along with utilization certificate. No payment shall be released if the accounts for utilization of materials follow with proper certification by the concerned authorities submitted within 30 days to Engineers In Charge on the basis of check points involved in such items of works.

30.03 Balance 30% (thirty percent) of contract price shall be paid after completion of all works, envisaged under this package including any additions and alterations, testing & commissioning, return of dismantled materials/ un-used free supply material, taking over certificate and entire stretch is fully ready for commercial operation. The payments shall be subjected to clearance from electrical inspectorate.

**31.0 PAYING OFFICER :**

**Owner** shall notify the paying officer for the project.

**32.0 OWNER'S RIGHTS: -**

The **Owner** reserves the right to accept any bid or reject any or all bids or cancel /withdraw invitation of bid or to vary the quantity for placement of order without assigning any reason to such decision. Such decision by the **Owner** shall bear no liability.

**33.0 DISTINCT MARK ON EQUIPMENT AND MATERIALS :**

All the equipments and materials required for the works shall have distinct mark of **Owner** either by way of punching on metal part(s) and/or in built during casting and/or painting as per common practice and/or as mutually agreed. This should be clearly visible in day light in naked eye.

**34.0 DISPUTE RESOLUTION AND JURISDICTION: -**

(i) Any dispute arising out of this contract shall be referred to the Authorized Officer who shall decide the case as Sole Arbitrator.

(ii) All disputes shall be subjected to exclusive jurisdiction of the Courts at **Rayagada** and the writ jurisdiction of Hon'ble High Court of Odisha at Cuttack.

**35.0 TRANSFER AND SUB-LETTING**

The Contractor shall not sublet, transfer, assign or otherwise part with the Contract or any part thereof, either directly or indirectly, without prior written permission of the **Owner**.

**36.0 FREE ISSUE OF MATERIALS:**

36.01 Before issue of the free issue materials the Contractor at its own cost shall arrange suitable stores adjacent to the works site and shall offer the same for inspection to the Owner's Engineer.

**36.02** The contractor shall furnish Indemnity bond for an amount equivalent to the estimated value of the free supply materials / dismantled materials returnable as certified by Engineer in charge. The Contractor shall submit Indemnity Bond in the prescribed format.

36.03 Subject to compliance of above clauses, the Contractor shall be permitted to draw the materials from the designated stores of the Owner. The Contractor shall duly acknowledge the materials along with copies of the notification to the Insurer regarding such transit of material from designated stores of the Owner to the stores of the Contractor.

36.04 After completion of the works all surplus materials shall be returned to the Owner's stores. For any shortage with regard to materials supplied by the Owner, the Owner shall be entitled to recover 125% of the purchase cost of such materials or present market cost, whichever is higher, from the dues of the Contractor.

**37.0 SUBMITTALS REQUIRED AFTER AWARD OF CONTRACT**

37.01 Within 15 days of the effective date of contract the contractor shall provide three copies of an outline program of production, inspection, testing, delivery, survey, erection, pre-

commissioning and commissioning in chart form. Included in the program will be the detailed schedule of drawing to be submitted.

37.02 The periodic progress report as required by the Owner shall be submitted by the contractor as per the format prescribed by the Engineer in Charge.

### **39.0 APPROVAL PROCEDURE OF SUB VENDORS & DRAWINGS OF BOUGHT OUT MATERIALS**

39.01 The contractor shall submit all drawings, documents and type test reports, QAP, Name of Sub vendor, samples (as applicable) etc, to the engineer in charge within 15 days of award of LOA for approval. If modifications to be made if such are deemed necessary, the contractor has to resubmit them for approval without delaying the initial deliveries or completion of the contract works.

39.02 Three copies of all drawings, GTP, QAP shall be submitted for approval and three copies for any subsequent revision.

39.03 If the drawings will be as per the technical specifications, the competent authority of the Owner will return the drawings & documents to the contractor marked with “Approved” stamp.

### **40.0 TAKING OVER**

40.1 Upon successful completion of all the tests to be performed at site on equipment /materials supplied, and erected and commissioned by the contractor, the supply engineer shall issue to the contractor a taking over certificate as a proof of the final acceptance of the equipment / materials on a written request within 10 days of commercial operation. Such certificate shall not be un-reasonably withheld nor will the engineer delay the issuance thereof on account of minor omission or defects, which do not affect the commercial operation and / or cause any serious to the equipment/material. The conditional Taking over Certificate can be issued if any minor omission or defects pointed by the engineer-in-charge / Supervising Officer / Electrical Inspector. The contractor should rectify those defects within a month failing which department will rectify those by replacing those materials or engaging other agencies. The amount so involved will be fully recovered from the contractor’s bill. Such certificate shall, however, not relieve the contractor of any of his obligations which otherwise survive by the terms & conditions of the contract after issuance of such certificate.

40.2 For the satisfaction of Owner about quality, the Owner shall have unreserved right for arrangement of testing of equipment/ materials and the complete system independently by self or any other agency chosen by the Owner. The contractor is expected to agree and extend necessary help during such test if necessary.

### **41.0 EMBOSSING / PUNCHING / CASTING / PAINTING**

41.1 The all equipments and materials supplied /erected under the said Programme shall bear distinct mark of “Name of the Owner,, Works Order No. & Date” by a way of embossing / punching / casting / painting etc. This should be clearly visible to naked eye.

Supertending Engineer  
Electrical Circle Rayagada

**FORMS AND FORMATS**  
**Tender Notification No:02/2015-16**

Annexure-I

**BID FORM**

To

The Supertending Engineer,  
Electrical Circle,Rayagada, Odisha  
Tel No. 06856-235888

Sir,

1. We understand that SOUTHCO Utility is desirous For Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable at Dhobastreet 4<sup>th</sup> Market,Lingia Street, KD Sing Lane, Devagaon lane to Kalidas Lane, Gayatrinagar,Nehrunagar, Deepak Hotel Lane, Jagannath temple street, Brahmin Street, Kalidas Lane-B & Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAC under JK Pur Electrical Section,Rayagada
2. Having examined the Bidding Documents for the above named works, we the undersigned, offer to deliver the goods in full conformity with the Drawings, Conditions of Contract and specifications for the sum of..... (figures ..... ) or such other sums as may be determined in accordance with the terms and conditions of the contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.
3. If our Bid is accepted, we undertake to complete the entire works within 90 days (3 months) from the date of award of purchase order/letter of intent.
4. If our Bid is accepted, we will furnish a Contract Performance Bank Guarantee for an amount of 10% (Ten) percent of the total contract value for due performance of the Contract as well as covering the Guarantee & warrantee obligations of the products, in accordance with the General Conditions of Contract.
5. We agree to abide by this Bid for a period of 180 days from the date fixed for bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. We declare that we have studied the provision of Indian Income Tax Law and other Indian Laws for supply of equipments/materials and the prices have been quoted accordingly.
7. Unless and until Letter of Intent is issued, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
8. We understand that you are not bound to accept the lowest, or any bid you may receive.
9. There is provision for Resolution of Disputes under this Contract, in accordance with the Laws and Jurisdiction of Contract.

Dated this..... day of..... 20 .....

Signature..... In the capacity of .....  
.....duly authorized to sign for and on behalf of  
(IN BLOCK CAPITALS) .....

**Annexure-II**

**PROFORMA FOR COMPOSITE PERFORMANCE BANK GUARANTEE**

This Guarantee Bond is executed this \_\_\_\_ day of \_\_\_\_\_ by us the \_\_\_\_\_ Bank at \_\_\_\_\_  
P.O. \_\_\_\_\_ P.S. \_\_\_\_\_ Dist \_\_\_\_\_ State \_\_\_\_\_  
(Indicate designation of Owner)

Whereas Superintending Engineer, Electrical Circle, Rayagada, Southco Utility (here in after called "the Owner") has placed works Order No. \_\_\_\_\_ Dt. \_\_\_\_\_ (hereinafter called "the Agreement") with M/s \_\_\_\_\_ (hereinafter called "the Contractor") and whereas Southco Utility (as the case may be) has agreed (1) to exempt the Contractor from making payment of security deposit, (2) to release 100% payment of the cost of works as per the said agreement and (3) to exempt from performance guarantee on furnishing by the Contractor to the Southco Utility a composite Bank Guarantee of the value of 10% (ten percent) of the Contract price of the said Agreement.

1. Now, therefore, in consideration of Southco Utility having agreed (1) to exempt the Contractor for making payment of security deposit, (2) to release 100% payment to the Contractor and (3) to exempt from furnishing performance guarantee in terms of the said Agreement as aforesaid, we the \_\_\_\_\_ Bank, Address \_\_\_\_\_ (code No. \_\_\_\_\_) (hereinafter referred to as "the Bank") do hereby undertake to pay to the SOUTHCO Utility an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only against any loss or damage caused to or suffered by Southco Utility by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We, the \_\_\_\_\_ Bank do hereby undertake to pay the amounts due and payable under the guarantee without any demur, merely on a demand SOUTHCO Utility stating that the amount claimed is due by way of loss or damage caused to or suffered by SOUTHCO Utility by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement or by the reason of any breach by the said Contractor's failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only.

3. We, the \_\_\_\_\_ Bank also undertake to pay to SOUTHCO Utility any money so demanded notwithstanding any dispute or dispute raised by the Contractor(s) in any suit or proceeding instituted/ pending before any court or Tribunal relating thereto our liability under this Agreement being absolute and unrevocable. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, the \_\_\_\_\_ Bank further agree that the guarantee herein contain shall remain in full force and affect during the period that would be taken for the performance of the

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said Agreement and it shall continue to remain in force endorsable till all the dues of SOUTHCO Utility under by virtue of the said Agreement have been fully paid and its claim satisfied or discharged or till Southco Utility certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharge this guarantee and will not be revoked by us during the validity of the guarantee period.

Unless a demand or claim under this guarantee is made on us or with \_\_\_\_\_  
\_\_\_\_\_ (Local Bank Name, address and code No.)  
\_\_\_\_\_, Raygada in writing on or before  
\_\_\_\_\_ (date) we shall be discharged from all liability under this guarantee thereafter.

5. We, the \_\_\_\_\_ Bank further agree that SOUTHCO Utility shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance act or omission on part of Southco Utility or any indulgence by SOUTHCO Utility to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.

6. The Guarantee will not be discharged due to change in the name, style and constitution of the Bank and or Contractor(s).

7. We, the \_\_\_\_\_ Bank lastly undertake not to revoke this Guarantee during its currency except with the previous consent of SOUTHCO utility in writing.

Dated \_\_\_\_\_ the \_\_\_\_\_ day of Two thousand \_\_\_\_\_ .

Notwithstanding anything contained herein above.

Our liability under this Bank Guarantee shall not exceed Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
\_\_\_\_\_ ) only.

The Bank Guarantee shall be valid up to \_\_\_\_\_ only.

We are liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand and received by us on or before Dt. \_\_\_\_\_ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

For \_\_\_\_\_

(Indicate the name of the Bank)

N.B.:

(1) Name of the Contractor:

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- (2) No. & date of the Works order / agreement:
- (3) Amount of Works Order.:
- (4) Name of Works:
- (5) Name of the Bank:
- (6) Amount of the Bank Guarantee:
- (7) Validity period or date up to which the agreement is valid:
- (8) Signature of the Constituent Authority of the Bank with seal:
- (9) Name & addresses of the Witnesses with signature:
- (10) The Bank Guarantee shall be accepted only after getting confirmation from the respective Banks.

**Annexure - III**

**ABSTRACT OF GENERAL TERMS AND CONDITIONS**

- |   |          |
|---|----------|
| 1. Whether the bidder is a Contractor & furnished relevant documents:   | Yes / No |
| 2. Required Cost of Tender Furnished  | Yes / No |
| 3. Required Earnest Money Furnished in Demand Draft   | Yes / No |
| 4. Whether valid HT electrical license enclosed with the bid:   | Yes / No |
| 5. Whether valid labour license enclosed with the bid   | Yes / No |
| 6. Contractor's past experience including Owner's certificate furnished or not: -   | Yes / No |
| 7. Audited annual reports for the last 3 years furnished or not:  | Yes / No |
| 8. Deviation to the specification , if any (List enclosed or not):-   | Yes / No |
| 9. Whether agreed to Owner's completion schedule:   | Yes / No |
| 10. Whether agreed to Owner's Guarantee clause:-  | Yes / No |
| 11. Whether agreed for 180 days' validity period of Prices  | Yes / No |
| 12. Whether the Prices are <b>FIRM</b> ?  | Yes / No |
| 13. Whether agreed to furnish security deposit in shape of B.G. encashable at Raygada in case his tender is successful: - | Yes / No |
| 14. Whether agreed to penalty for delayed completion: -   | Yes / No |
| 15. Whether agreed to Owner's standard terms of payment or not:   | Yes / No |
| 16. Valid ITCC & STCC furnished or not:   | Yes / No |
| 17. Registration under Building and Other Construction Workers Welfare Cess Act   | Yes / No |

Signature of the bidder  
With seal of the Bidder

This form is to be duly filled up & signed by the Bidder along with seal & submitted along with the Part-I of tender.

**ANNEXURE –IV**

**FORM OF JOINT VENTURE/ CONSORTIUM AGREEMENT**

**(To be executed on non-judicial stamp paper of appropriate value to be purchased in the name of joint venture)**

PROFORMA OF JOINT VENTURE AGREEMENT BETWEEN  
..... AND ..... FOR  
TENDER NOTIFICATION NO. .... OF( **Owner**).

THIS Joint Venture Agreement executed on this ..... day of ..... Two thousand and ..... between M/s. .... a company incorporated under the laws of ..... and having its Registered Office at ..... (here in after called the "Lead Partner" which expression shall include its successors, executors and permitted assigns), M/s. .... a company incorporated under the laws of ..... and having its Registered Office at ..... (hereinafter called the "Partner" which expression shall include its successors, executors and permitted assigns) and M/s. .... a company incorporated under the laws of ..... and having its Registered Office at (hereinafter called the "Partner" which expression shall include its successors, executors and permitted assigns) for the purpose of making a bid and entering into a contract (in case of award) against the Specification No.:..... for Construction of ..... of (**Owner**), a company incorporated under the ..... having its. Registered Office at ..... (hereinafter called the "**Owner**).

WHEREAS the Owner invited bids as per the above mentioned Specification for the design manufacture, supply and erection, testing and commissioning of Equipment Materials stipulated in the bidding documents for

AND WHEREAS GCC, forming part of the bidding documents, stipulates that a Joint Venture of two or more qualified firms as partners, meeting the requirement of GCC as applicable may bid, provided the Joint Venture fulfills all other requirements of GCC and in such a case, the BID shall be signed by all the partners so as to legally bind all the Partners of the Joint Venture, who will be jointly and severally liable to perform the Contract and all obligations hereunder.

The above clause further states that the Joint Venture agreement shall be attached to the bid and the contract performance guarantee will be as per the format enclosed with the bidding document without any restriction or liability for either party.



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AND WHEREAS the bid has been submitted to the **Owner** vide proposal No dated by Lead Partner based on the Joint Venture agreement between all the Partners under these presents and the bid in accordance with the requirements of **GCC** has been signed by all the partners.

NOW THIS INDENTURE WITNESSETH AS UNDER:

In consideration of the above premises and agreements all the Partners to this Joint Venture do hereby now agree as follows:

1. In consideration of the award of the Contract by the Owner to the Joint Venture partners, we, the Partners to the Joint Venture agreement do hereby agree that M/s ..... shall act as Lead Partner and further declare and confirm that we shall jointly and severally be bound unto the **Owner** for the successful performance of the Contract and shall be fully responsible for the design, manufacture, supply, and successful performance of the equipment in accordance with the Contract.
2. In case of any breach of the said Contract by the Lead Partner or other Partner(s) of the Joint Venture agreement, the Partner(s) do hereby agree to be fully responsible for the successful performance of the Contract .and to carry out all the obligations and responsibilities under the Contract in accordance with the requirements of the Contract.
3. Further, if the **Owner** suffers any loss or damage on account of any breach in the Contract or any shortfall in the performance of the equipment in meeting the performance guaranteed as per the specification in terms of the Contract, the Partner(s) of these presents undertake to promptly make good such loss or damages caused to the **Owner**, on its demand without any demur. It shall not be necessary or obligatory for the **Owner** to proceed against Lead Partner to these presents before proceeding against or dealing with the other Partner(s).
4. The financial liability of the Partners of this Joint Venture agreement to the **Owner**, with respect to any of the claims arising out of the performance of non- performance of the obligations set forth in the said Joint Venture agreement, read in conjunction with the relevant conditions of the Contract shall, however, not be limited in any way so as to restrict or limit the liabilities of any of the Partners of the Joint Venture agreement.
5. It is expressly understood and agreed between the Partners to this Joint Venture agreement that the responsibilities and obligations of each of the Partners shall be as delineated in Appendix-I (\*To be incorporated suitably by the Partners) to this agreement. It is further agreed by the Partners that the above sharing of responsibilities and obligations shall not in any way be a limitation of joint and several responsibilities of the Partners under this Contract.
6. This Joint Venture agreement shall be construed and interpreted in accordance with the laws of India and the courts of ..... shall have the exclusive jurisdiction in all matters arising there under.
7. In case of an award of a Contract, We the Partners to the Joint Venture agreement do hereby agree that we shall be jointly and severally responsible for furnishing a contract performance

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security from a bank in favour of the **Owner** in the forms acceptable to **Owner** for value of 10% of the Contract Price in the currency/currencies of the Contract.

8. It is further agreed that the Joint Venture agreement shall be irrevocable and shall form an integral part of the Contract, and shall continue to be enforceable till the **Owner** discharges the same. It shall be effective from the date first mentioned above for all purposes and intents.

IN WITNESS WHEREOF, the Partners to the Joint Venture agreement have through their authorised representatives executed these presents and affixed Common Seals of their companies, on the day, month and year first mentioned above.

1. Common Seal ..... of For Lead Partner  
has been affixed in my/ our presence  
pursuant to the Board of Director's (Signature of authorized resolution  
dated ..... representative)  
Name.....  
Signature.. Designation  
.....  
Name ..... Common Seal of the company  
Designation.....

2. Common Seal of ..... For other Partners  
has been affixed in my/our presence  
pursuant to the Board of Director's (Signature of authorised  
resolution dated ..... representative)  
Name.....  
Signature.. Designation  
.....  
Name ..... Common Seal of the company  
Designation.....

WITNESSES :

1..... 2.....  
(Signature) (Signature)  
Name ..... Name .....  
.....  
(official address) (Official address)

## SECTION - VI

# PRICE BID

### Tender Notification 02/2015-16

SECTION-III PRICE SCHEDULE FORMAT

SCHEDULE OF QUANTITY & PRICE

**for Construction of 3 Ø 5 W LT Line with 3x35+1x25 +1x16 mm<sup>2</sup> AB Cable along with conversion of LT Line from 2Ø3W to 3Ø5W with 55 mm<sup>2</sup> AAAC for providing power supply to the street light of Chandili GP.**

Sl No	Description of Materials	Unit	Qty	Quoted rate			Amount(Rs.)
				Supply rate per unit	Installation rate per unit	Total rate per unit	
1	200Kg 8mtr Long PSC Pole	No	101				
2	Base Plate for support	No	101				
3	LT Stay Set (Complete)	Set	33				
4	7/10 SWG GI Stay Wire	Kg	198				
5	Stay Clamp	Pair	33				
6	LT Stay Insulator	No	33				
7	Concret material for Stay Anchor Plate	No	33				
8	Earthing (Coil Type) for Support/Pole	No	99				
9	Dead End Clamp with I Hook	No	61				
10	Suspension clamp	No	68				
11	Strain fittings	No	61				
12	(3x35+1x25+1x16) mm <sup>2</sup> AB Cable	Km	4.347				
13	55 mm <sup>2</sup> AAAC	Km	1.721				
14	LT 3Ø 5W cross arm	No	19				
15	Back clamp for LT cross arm	No	19				
16	LT pin insulator	No	18				
17	LT GI Pin	No	24				
18	LT Shakle Insulator	No	40				
19	LT GI Bolts, Nuts & straps for Shakle	Pair	40				
20	C.I Knob	No	14				
21	Sundries	Ls	1				

(Firms shall quote the Unit Rates including all taxes and duties)

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Rupees in words.....

**Please refer Volune-III,Bid proposal sheets enclosed with this tender specification.**

**Bidder will be permitted to only enter the item wise rates. No other modification shall be permitted. Bidders are required to sign each and every page and enclose the same in the price Bid in sealed condition. One soft copy in CD shall also be submitted in the price Bid. Bidder are required to enter their item wise rates in each sheet of the respective package for which he wants to submit their bid.**

**Biddres are required to sign each and every page and enclose the same in the price Bid in sealed condition. One soft copy in CD shall also be submitted in the price bid.**

(Signature of the Bidders)

**Note**

- 1. Unit rate is inclusive of all taxes and duties.**
- 2. Any discrepancy in unit rate and amount,unit rates stands.**
- 3. Any column left blank shall be treated as nil/inclusive of.**