

MADHYA PRADESH POWER TRANSMISSION CO. LTD.
POLOGROUND, INDORE
PHONE : 0731 - 2422920



SPECIFICATION NUMBER TMI-03/2018-19 DATED 20.12.2018

BIDDING DOCUMENTS

FOR

**SUPPLY OF BIRD EXCRETA PREVENTER
(GI SHEET PLATES AS PER SPECIFICATION)
FOR PROVIDING ON EHV LINES**

Due Date of Opening: 19.01.2019

COST Rs. 560.00
+ Rs. 150.00 (POSTAL CHARGES IF REQUIRED BY POST)

**SUPERINTENDING ENGINEER
EHT (M) CIRCLE MPPTCL, INDORE**

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**OFFICE OF THE SUPERINTENDING ENGINEER EHT: MAINT. CIRCLE
M.P. POWER TRANSMISSION CO, LTD. : INDORE (M.P)**

TEL.0731-2422920 e.mail seehtmind@gmail.com

(Fully owned by Govt. of M.P.)

No. SE/EHT-Maint/Works/TMI-03/2018-19/ 974

Indore, dated :20.12.2018

To

M/S.....

Registered A.D.

Sub:- Short term tender notice.

Dear Sir,

Sealed tenders are invited from reputed, experienced, EPF holder and having "A" class Electrical contractor's license for carrying out the following work as detailed below:-

Sr. No.	Tender No.	Description of work	Estimated cost (Rs.)	Cost of Tender including GST(Rs.)	Due date of opening of bid
01.	TMI-03/2018-19	Supply of Bird Excreta preventer (GI sheet Plates) for providing on EHV lines	2,16,000/-	560/-	19.01.19

(01) Tender specification can be obtained from O/o the S.E. (EHT-MAINT) Circle, MPPTCL, Pologround, Indore on payment of Rs. 560/- only as cost of tender (if copy is required by post, then Rs.150/- only will be charged extra as postal charges, both are non-refundable) through Banker's Cheque/DD in favour of *REGIONAL ACCOUNTS OFFICER, MPPTCL, INDORE*. Cost of tender documents will not be accepted in any other form except Banker's Cheque/DD. Tender document is being uploaded on the web-site, <http://mptransco.in/> or MPPTCL. The interested bidder may download the document and submit their tender. However, for the purpose of participation against the tender, it may please be noted that the cost of tender document must be remitted by Demand Draft/ Banker's cheque drawn in favour of Regional Accounts Officer, MPPTCL, payable at Indore in sealed cover in separate envelop.

(02) Earnest Money:

The tenderer shall deposit the Earnest Money strictly as per the instructions stipulated in tender specification unless they are exempted by the MPPTCL to do so. No tender will be accepted without prior deposit of Earnest Money.

(03) Due Date & Time:

The tender form & detailed specifications for tender specification No. TMI-03/2018-19 will be issued on any working days between 02.00 PM to 05.00 PM one day prior to the tender opening date. The complete tender should be submitted / reach in the office of the S.E (EHT-MAINT) CIRCLE, MPPTCL INDORE by 3:00 P.M. up to due date indicated above which will be opened on the same day at 4:00 P.M. in the presence of such tenderers who remain present.

(04) Delay In Receipt Of Tender Documents :-

The MPPTCL will not be responsible for delay on any account in receipt of tender documents/earnest money.

(05) Right To Accept Any Tender:-


The MPPTCL reserves the right to reject any or all tenders or accept any tender in full or part considered advantageous to MPPTCL whether it is lowest or not without assigning any reason whatsoever.

(06) Important Note:-

In case any of the above last dates prescribed is declared as holiday by the State/Local Administration then the prescribed last date for the issuing accepting & opening of the tender will get automatically shifted to next working day. For this, prior intimation will not be issued separately.

Thanking you,

Yours faithfully,


SUPERINTENDING ENGINEER
EHT-MAINT. CIRCLE
MPPTCL, INDORE

Copy to:-

01. The Chief Engineer (EHT-M&I) M.P.P.T.C.L., Jabalpur in reference to letter no. 430 dated 23.03.18.
02. The Addl. Chief Engineer (Trans-WZ), M.P.P.T.C.L., Indore.
03. The Superintending Engineer (EHT-Maint) Circle, MPPTCL, Bhopal/Jabalpur
.....It is requested that above tender notice may please be displayed on Notice Board of your office.
04. The Executive Engineer (EHT-Maint) Dn., MPPTCL, Ratlam/Indore.
.....It is requested that above tender notice may please be displayed on Notice Board of your office.
05. tenders.mpptcl@gmail.com
06. Notice Board.

TMI-03/2018-19 DATED 20.12.2018 invited for supply of Bird Excreta Preventer (GI sheet Plates) for providing on EHV lines

Issue to.....
Cost of Tender Documents Rs..... Received vide Demand Draft/
Bankers Cheque /Pay Order No.....dated.....

Signature & Seal of
issuing officer.

MADHYA PRADESH POWER TRANSMISSION COMPANY LIMITED
Regd. Office:- Block No. 2 Shakti Bhawan : JABALPUR 482 008

TENDER FORM

The undersigned hereby tender and offer (subject to MPPTCL conditions of tendering), the M.P. Power Transmission Co. Ltd., Jabalpur to test and supply the plant machinery and material, delivery and execute and do the several works and things which are described or referred to in the enclosures and schedules to the Specification TMI-03/2018-19 DATED 20.12.2018 copies of which are annexed hereto and which under the terms thereof are to be supplied, executed and done by the contractor in a thoroughly good and workman like manner and to perform and observe the provisions and agreements or the part of the contract contained in or reasonably to be inferred from the said tender documents for the sums and at the rates set out in schedules annexed hereto.

It is confirmed that (i) Questionnaire for commercial terms and conditions, (ii) Questionnaire for technical specification of material and (iii) All other conditions, wherever described in the tender documents have been replied in full giving clear details. It has been noted that in case any reply is not given or any reply is incomplete/ambiguous the MPPTCL will have the right to interpret to its best advantage. MPPTCL decision in this regard will be final and binding. The tenderer will have no right to furnish any technical or commercial clarification after opening of the bid which may in any way alter the offered prices.

Dated this.....

Tenderer's Name & Signature
with seal of the company.

SECTION – I

BID CONDITIONS & INSTRUCTIONS TO BIDDERS

1.0 GOODS TO BE PROCURED :

ISI mark GI sheet size 38X38 cm of 20 gauge with suitable holes as per enclosed drawing conforming to the Technical Specifications of the Bid (hereinafter referred to as 'Material') are to be procured against this Bid Specification. The material to be procured at a glance is as follows:-

S.No.	Item	Qty.
1	GI sheets as per enclosed drawing	2400 Nos.

1.01 Bid document towards Tender No. TMI-03/2018-19 dt. 20.12.2018 is being uploaded on the Web Site of MPPTCL. The interested bidder may download the document and submit his offer. However, for the purpose of participation against the tender, it may please be noted that the cost of bid document i.e. Rs.560/-(including GST) must be remitted by Bankers Cheque/Demand Draft in sealed cover in such a way that the envelope containing Bankers Cheque/Demand Draft is separately available for examination and acceptance because only after the Bankers Cheque/Demand Draft is received, the bid of the bidder will be opened. It would also be better if a fax message is sent separately intimating submission of Bankers Cheque/Demand Draft.

2.0 BID SUBMISSION:

- (i) Bidders are requested to submit their bids as per conditions of this Bidding Document. Any deviation if found from conditions specified herein, the Bid may not be accepted.
- (ii) The bidders are required to submit the bids in three envelopes. First envelope shall contain D.D. towards COST OF TENDER DOCUMENT (IN CASE OF PARTICIPATION ON THE BASIS OF DOWNLOADING OF TENDER), Earnest Money Deposit or Earnest Money Deposit exemption document as the case may be and Tender form in original duly filled in and signed. Second envelope shall contain Techno -Commercial Bid, (Schedule-II and III and Annexure I to V, related documents, technical literature, drawings etc.), Third Envelope shall contain Price Bid (Schedule-I)

The Bidder should clearly super-scribe on the TOP of each envelope in CAPITAL LETTERS as under:-

- A. COST OF TENDER DOCUMENT (IN CASE OF PARTICIPATION ON THE BASIS OF DOWNLOADING OF TENDER), EARNEST MONEY DEPOSIT AND TENDER FORM **(on first envelope)**
- B. TECHNO COMMERCIAL BID **(on second envelope)**
- C. PRICE BID **(on Third envelope)**

Bidder shall submit all the three envelopes duly sealed. All the envelopes shall be kept in a BIGGER ENVELOPE. The bigger envelope shall be super-scribed "THREE ENVELOPES INSIDE AGAINST TENDER Enquiry NO. **TMI-03/2018-19 DATED 20.12.2018 FOR SUPPLY OF GI SHEETS AS PER ENCLOSED DRAWING DUE ON _____.**"

In case, the above instructions are not followed properly and any of the envelopes are not available at the time of opening, no representation at the time of tender opening will be accepted and such offers may not be opened.

- (iii) Bidders are requested to go through the COMMERCIAL & TECHNICAL requirements carefully and offer their lowest rates for Supply of GI sheets as per enclosed drawing. The offer should be submitted in the office S.E. (EHT:M)Circle, MPPTCL, Pologround, Indore-452003 (MP) up to 3.00 PM on due date of opening of Bid i.e. 19.01.2019. Offer will be opened at 4.00 PM on 19.01.2019.
- (iv) The Bid should be kept valid for a minimum period of Four (4) months from the date of its opening. The Bids valid for less than Four (4) months will not be considered. No representation against rejection of Bid on this ground will be considered.
- (v) In Schedule-III (COMMERCIAL QUESTIONNAIRE), various important commercial terms and conditions are given. It is cecessary to furnish all the information as per questionnaire. The questionnaire duly filled in and signed is to be submitted alongwith the Bid.
- (vi) The Bidders are requested to furnish guaranteed technical particulars for supply of GI Sheets for which rates have been quoted against this Tender Notification. In case any information is not available, no query will be made and comparison of prices will be done on the basis of available information. Besides above, Bidders are requested to furnish Technical questionnaire duly filled in and manufacturers' Test reports as per IS/ manufacturers' standard testing procedure.
- (vii) The Price Bid shall include submission of details of prices strictly as per Schedule-I. No other information shall be furnished in the Price Bid. It may be mentioned that no such information shall be furnished in the Price Bid which may not be in conformity with details furnished in Techno-commercial bid.
- (viii) Bidders are requested to furnish all the annexure and schedule duly filled in and signed in the respective envelopes as detailed above.
- (ix) Bids should be furnished duly bound or firmly stitched in & should be complete in all respects i.e. all enclosures should be attached with bid All pages/ pamphlets/ drawings/ certificates should be numbered serially.
- (x) A Bidder may be Authorised dealer/Selling agent/ Stockist or authorised representative of the manufacturer or manufacturing firms involved in the business of supply of GI Sheets.

3.0 DUE DATE FOR OPENING OF BID :

The Bids will be opened in the office of SE(EHT-M), Circle MPPTCL, Pologround, Indore (MP). at 4.00 pm on 19.01.19 in presence of such Bidders or their accredited representatives who may be present. If due to any reason a HOLIDAY is declared on 19.01.2019, receiving/opening of Bid will be carried out on next working day.

The first and second envelop of the offer shall be opened on due date as indicated in the tender notice in chronological order. The envelope containing "Earnest Money and cost of bid document" shall be opened first. If the Earnest Money, Tender Form and cost of Bid document (if participated in the bid on the basis of downloading the document from MPPTCL's website) are found satisfactory, then the "Techno-Commercial Bid", for pre-qualification to "Price Bid Opening" shall be opened. The third envelop "Price Bid" of such bidders as found technically acceptable and as per relevant terms and conditions of the tender specification shall then be opened on a date and time which shall be intimated separately to all qualified tenders.

4.0 PAYMENT TERMS :

100% payment of each invoice shall be released on completion of 30 days period from the date of submission of bills duly supported by MRCs and all other relevant documents.

5.0 PRICES :

The prices shall be quoted on F.O.R. destination basis strictly as mentioned in Schedule-I indicating all charges towards taxes, duties, transportation etc. No other charges are payable.

6.0 FIRM & FIXED PRICES :

The prices against this Tender shall be on "FIRM" (Fixed) cost basis and no price variation whatsoever shall be payable.

7.0 TAXES AND DUTIES:

GST: The rate of GST as applicable for supply and installation should be mentioned separately. The Bidders exempted from payment of GST should specifically mention that the GST will not be claimed by them. ii. Any variation in taxes shall be payable at actual subject to submission of documentary evidence within the contractual delivery period of the contract only. The GST will be paid by the purchaser as per the rates in force at the time of dispatch, provided the delivery is with contractual obligation period otherwise the same shall be borne by the supplier in case of increase.

8.0 DELIVERY :

- i. The timely delivery of the material would be the essence of the contract. The Delivery of **Bird Excreta Preventer(GI sheets as per enclosed drawing)** shall be completed within a period of one month from the date of detailed order.

- ii. Any relaxation in delivery period will not be considered and Bidder will be responsible for deduction of penalty by MPPTCL for late delivery. Any representation for extension of delivery period except under force Majeure clause will not be considered.
- iii. The Bidder shall be entirely responsible for arranging the required quality/quantity of raw material.
- iv. The date of offer for pre-despatch inspection of the material shall be treated as date of delivery provided the material approved for delivery are delivered "WITHIN 15 days" time from the date of despatch instructions given by this office failing which the penalty clause as mentioned in Clause 10(i) shall be applicable. In such a case, the penalty for delay shall be applicable after a period of 15 days counted from the date of dispatch instructions given by this office provided the material has been offered during contractual delivery schedule. If the material has been offered beyond contractual delivery schedule and not delivered within 15 days from the date of D.I., in such a case, the actual date of delivery in stores shall be treated as date of delivery.

9.0 SECURITY DEPOSIT :

The successful Bidder shall furnish either in Cash or by Demand Draft or in the form of Bank Guarantee of any scheduled bank, a sum equal to 10% value of the order as SECURITY DEPOSIT towards PERFORMANCE GUARANTEE. The Bidders have to clearly state in their Bid that they shall furnish security deposit within 15 days from the date of issue of order. If a successful Bidder fails to submit security deposit within this period, the MPPTCL reserves the right to CANCEL the order and forfeit the Earnest Money or alternatively deduct the amount from supplier's initial bills. The security deposit shall be retained for a period equivalent to the performance warranty period of the items supplied. It means the Performance Bank Guarantee to be furnished shall be valid enough to cover the warranty period of the **Bird Excreta Preventer(GI sheets as per enclosed drawing)**.

10.0 PENALTY :

The Bidder shall agree to the following penalty clause:-

The time and the date of delivery of the Stores stipulated in the order shall be deemed to be the essence of the contract. In case of delay in execution of the order, the MPPTCL may at its option either:-

- (i) Recover from supplier as agreed liquidated damages a sum of ½% (Half percent) of the price of any stores not delivered for a week or part thereof subject to a maximum of 10%. (Ten percent).

AND/OR

- (ii) Purchase elsewhere on account and at the risk of the supplier the stores not delivered or others of similar description.

AND/OR

- (iii) CANCEL the contract.

11.0 EARNEST MONEY :

- (i) Unless the Bidder qualifies for exemption from payment of Earnest money, the same should be furnished either in cash or by way of demand draft. The amount of earnest money is **Rs. 4320/-**.
- (ii) The following are exempted from payment of Earnest Money.
 - a. Registered small-scale industries of Madhya Pradesh.
 - b. Ancillary units of Madhya Pradesh State Electricity Board.
 - c. M.P. State/Central Government undertakings. Fully owned State Govt. Manufacturing unit with 100% Govt. shares.
 - d. Small-scale units enlisted with the National Small-scale Industries Corporation for Central Govt. Stores Purchase Programme.
- (iii) In case of non-receipt or delay in receipt of earnest money due to any reasons or if the Bidder fails to super scribe on the envelope , the details of earnest money deposited by him, the MPPTCL may not accept any responsibility and the offers received may be rejected and could be returned to the Bidders.
- (iv) If the earnest money is not submitted or if the earnest money amount is inadequate, the offers may be summarily rejected and may not be read out subject to the conditions indicated in Clause 11 (ii) above.
- (v) Earnest money will be accepted in the following forms:
 - a. In Cash to be deposited with REGIONAL ACCOUNTS OFFICER, MPPTCL, Indore. Money Receipt, so obtained from the office of REGIONAL ACCOUNTS OFFICER, MPPTCL, Indore, should clearly indicate date, value of earnest money deposit, Tender Specification number for which earnest money has been deposited by the Bidder. The money receipt in original should be submitted by the Bidder in the FIRST ENVELOPE; **or**
 - b. By Bank Draft in favour of REGIONAL ACCOUNTS OFFICER, MPPTCL, Indore. Demand Draft should be submitted by the Bidder in the FIRST ENVELOPE.

Please note that Cheques, F.D.R. etc., will not be accepted towards earnest money deposit under any circumstances.
- (vi) Bid may not be opened, if on opening of the First Envelope it is revealed that the earnest money is not furnished in proper form. Or the earnest money is inadequate .In such cases, the Bid may be returned unopened.
- (vii) In case it is not super-scribed on the First Envelope the details of earnest money deposit, it will be presumed that the earnest money has not been submitted and the envelopes may be returned unopened. The Bidder will be responsible for such lapse and in such case the bid is likely to reject.
- (viii) The Bidder who is exempted from furnishing earnest money deposit such Bidder shall clearly indicate on the First Envelope that he is a (a) Registered Small-scale industry of Madhya Pradesh State (the Registration No. shall also be indicated) or (b) ancillary unit of

Madhya Pradesh State Electricity Board, or (c) Central/M.P. State Government Undertaking/Fully owned state govt. manufacturing units with 100% govt. shares or (d) Registered with NSIC for Central Government Stores Purchase Programme whichever is applicable. In case this is not super scribed on the first Envelope, it will be presumed that the Bidder does not fall in any of the categories of Bidders who are exempted by the MPPTCL from submission of the earnest money deposit and such Bids will not be considered and will be returned unopened.

- (ix) The Bidders covered under category 11(ii) are required to furnish the attested photocopy of relevant documents in the First Envelope for claiming exemption in furnishing earnest money.

12.0 GUARANTEED PARTICULARS :

- i. The Bidder shall furnish all relevant technical and guaranteed particulars of the materials offered. Offers without such details may not be considered.
- ii. Materials which do not meet the specification of guaranteed particulars may be rejected at the discretion of the MPPTCL and any payment already made shall be recovered from the supplier.
- iii. The Bidders shall indicate the facilities available at the manufacturer's works to carry out the tests as per relevant ISS. Supplies shall be subject to testing as per IS/ Manufacturer's Standard Testing procedure.

13.0 ACCEPTANCE OF OFFERS:

It is not binding on the MPPTCL to accept the lowest Bid. The MPPTCL at its option may decide to procure part quantities or cancel the Tender without assigning any reason. The MPPTCL reserves the right to split the quantity with different suppliers. The quantities are also subject to modifications at the time of placing the order.

14.0 TRANSPORTATION AND HANDLING CHARGES:

The road transportation charges from the works to the specified destinations shall be indicated in the break-up of F.O.R. destination prices mentioned in Schedule-I. The transportation charges shall be on "FIRM" price basis and therefore, no price variation on transportation charges, on any account whatsoever, shall be permitted.

The responsibility for safe delivery of the material upto the destination shall rest on the supplier. It shall be the responsibility of the supplier to arrange the transport such that there is no damage to the material during transportation. Any loss or damage caused to the material during transit shall be made good by the supplier free of all charges within one month from the date of intimation by our consignee

- (i) All Materials shall be packed in suitable sized strong and weather resistant cover.

- (ii) The packing shall be of sufficient strength to withstand rough handling during transit, storage and subsequent handling in the field.
- (iii) Suitable cushioning, protective padding or spacer shall be provided to prevent damage or deformation of the Material during transit and handling. .
- (iv) All packing cases shall be marked legibly and correctly so as to ensure their safe arrival at their destination and to avoid the possibility of goods being lost or wrongly dispatched on account of faulty or illegible markings. Each pack shall have all the markings stenciled on it in indelible ink.
- (v) The list showing quantity of components, product drawing and assembly/maintenance instructions for the users should be sent with each consignment.

15.0 QUANTITY:

The quantities indicated in Clause-1.0 above & Schedule-I are provisional. The MPPTCL reserves the right to vary the quantities to any reasonable extent while placing the order. It may please be noted that a tolerance in the ordered quantity in terms of total Nos. will be allowed to the extent of $\pm 1\%$ during the actual supplies.

16.0 REBATE:

In case, any rebate is offered, the same is to be indicated clearly and the application methodology should be mentioned specifically to avoid any ambiguity. Conditional rebate will not be considered.

17.0 INSPECTION AND TEST CERTIFICATE :

The **Bird Excreta Preventer(GI sheets as per enclosed drawing)** to be supplied will be subject to inspection and approval by this office. The firm is required to offer the material for inspection well in advance. The **Bird Excreta Preventer(GI sheets as per enclosed drawing)** shall be delivered to the consignee only after the same are inspected and approved for delivery by our Inspecting Officer/this office or inspection waiver is accorded. In case waiver of inspection is accorded the necessary tests on GI Sheets supplied shall be carried out as per relevant IS in any reputed/recognized laboratory at the cost of successful bidder/supplier. The MRC shall be issued only after obtaining the satisfactory test results conforming to relevant IS.

18.0 GUARANTEE PERIOD :

The performance guarantee for the **Bird Excreta Preventer(GI sheets as per enclosed drawing)** shall be towards workmanship and performance for a period of 18 months from the date of receipt of material. The guarantee period so mentioned is indicative only and the bidder may quote for guarantee period in above range as may be designed and defined for his product.

Following conditions shall also be applicable against the contract:-

- (i) In case, any defect in the **Bird Excreta Preventer(GI sheets as per enclosed drawing)** is found within guarantee period, the same shall be replaced by the supplier, on free of cost basis. The

replacement will have to be organized expeditiously and within one month's time.

- (ii) In case, for the purpose of arranging replacement, the defective/failed/rejected material is required to be dispatched to supplier's works; all charges towards transportation/insurance etc. shall be borne by the supplier.
- (iii) In case, it is observed that replacement of defective material is not being provided within one month or proper response is not being received from the supplier, then besides en-cashing the performance security to the extent required, the MPPTCL may also take suitable penal action against the supplier, which may include debarring for further business from the MPPTCL.

19.0 FORCE MAJEURE:

Deliveries stipulated in the purchase order shall be subject to Force Majeure conditions. The Force Majeure circumstances/conditions shall include strikes, lock-outs, war, fire accidents, earthquakes, floods, national calamity, riots, civic commotion, damage to plant, stoppage at the works and or any other reasons whatsoever beyond reasonable control of the supplier.

20.0 RESPONSIBILITY FOR OBTAINING INFORMATION & TAKING ACTION IN TIME:

The supplier shall have to ensure performance of obligations under the various laws and statutes governing the particular work material including its design, construction and no delays in obtaining the clearances from such authorities required by the law will be entertained.

The supplier shall also take prompt action in arranging for clearance through customs, indenting the necessary transport facilities, procurement of all necessary man and materials required for execution of the contract and completion period offered in the Bid shall be deemed to include time taken for such incidental work. Request for extension of the delivery schedule on such grounds will not be entertained.

21.0 QUALIFYING REQUIREMENT:

The qualifying requirements for participating in this tender are as under:-

The tenderer or his principal must have established manufacturing facilities in his work-shop to manufacture **GI sheets**. In case the tenderer is a Stockist or authorized selling agent, the name of the principals should be indicated. The manufacturer shall clearly state his experience and capacity to undertake the manufacture of Material. In support of their experience to supply material, the tenderer should submit copy of supply order received from the purchaser.

The tenderer should furnish the documentary evidence (client's certificate) in support of supply experience of offered material.

22.0 PLACE OF MANUFACTURE, TESTING AND INSPECTION:

The name of the manufacturer and the place of manufacture, testing and inspection for various portions of the contract works shall be stated in the offer.

23.0 RECOVERIES FOR LIABILITIES AGAINST OTHER CONTRACTS:

Any amount recoverable from the successful Bidder against earlier contracts with the MPPTCL will be adjusted from payment due and/or performance security furnished against the contract that may be awarded under this specification.

24.0 DEPARTURE FROM THESE CONDITIONS AND SPECIFICATIONS:

Should the Bidder desire to depart from these conditions and/or concerned specifications in any respect, he shall draw attention to such departures stating fully the reasons thereof. Unless this is done, these conditions and concerned specifications will hold good.

25.0 EXTENSION ORDER:

The MPPTCL reserves the right to place extension order for additional quantities up to 50% of the ordered quantity on same rates, terms & conditions within **Six months** from the date of placement of detailed order.

26.0 NON-RESPONSIVENESS OF BIDS :

The Bids received against the tender may be rejected on the following grounds-

- i. The Bidder not fulfilling the qualifying requirement.
- ii. The Bidder not furnishing the required documents in support of qualifying requirement.
- iii. The Bidder not quoting the prices for entire quantity covered in the Schedule-I.
- iv. Material not conforming to the technical specification appended with the Bid.
- v. The Bidder not complying with the other terms and conditions as stipulated in Bidding Document.

27.0 OTHER IMPORTANT TERMS AND CONDITIONS :

- i. The Bidder should quote the rate as mentioned in the Price Schedule-I, however, Bids for part quantity are liable for rejection.
- ii. The MPPTCL reserves the right to accept or reject any or all the bids in part or full without assigning any reasons whatsoever and also to increase/ reduce /delete the quantity of material.
- iii. In case of SSI/NSIC units, it should be ensured that an attested photocopy of registration certificate is furnished with the original bid. The registration certificates should clearly certify that the supplier is registered for the manufacture of the items offered. If this is not complied with, the bid will be rejected.
- iv. SSI/NSIC certificate should clearly indicate validity period of the registration. In case this is not specifically indicated, the registration will be treated as invalid and offer will be ignored. Validity of certificates should be available minimum upto the period of validity of offer.
- v. Bid complete with all prescribed particulars, schedules and bid forms duly filled in together with drawings/ descriptive literature etc. enclosed in sealed cover and addressed to the SE(EHT-M), Circle, MPPTCL, Pologround, Indore (MP) shall be delivered in this office upto the due date & time specified in the Bid notice.

- vi. The Bid shall be valid for a period of 4 (Four) months from the date of opening. The MPPTCL reserves the right to forfeit the earnest money in case the Bid is withdrawn after the opening date or in the event of refusal to accept the order placed by the MPPTCL within the validity period. The earnest money deposit will be refunded to the unsuccessful Bidders after the successful Bidder(s) furnishes the performance security deposit.
- vii. While submitting the Bid, it shall be ensured that the schedules are strictly in prescribed forms. The Bidder may use the original forms of schedules supplied with the Bidding Document or may use separate sheets.
- viii. In any case, the tender form should be filled in and signed. The Bids should be completed with all schedules attached to the specification. This is very essential. The questionnaire should be answered in full otherwise the Bids are liable to be rejected.
- ix. The Bidder is requested to go through the specification, schedules, notes and all enclosures carefully. Doubts if any should be got clarified well in time by writing to the SE(EHT-M), Circle MPPTCL Pologround, Indore (MP). Responsibility of submitting the Bid in time shall rest with the Bidder.
- x. Royalties for patents or any charges for the use or infringement thereof that may be involved in the supply shall be included in the offered prices. The supplier shall protect the MPPTCL against any claim thereof.
- xi. The MPPTCL reserves the right (i) to reject any or all Bids or to accept any Bid considered advantageous to the MPPTCL whether it is the lowest Bid or not and (ii) to split the quantities against the Bid on more than one firm for the same items/works. No reasons will be assigned by the MPPTCL for this and this will be binding on the Bidders.
- xii. In case the date of opening of the Bid is declared a holiday, the Bids will be received and opened on the following working day at the specified timings without any prior intimation.
- xiii. When Bids are delivered by special messenger, the same should be deposited in the tender box kept in the office of SE(EHT-M), Circle MPPTCL, Pologround, Indore (MP) on working days. Nobody is authorized to receive or grant receipt for Bid delivered by hand.
- xiv. Telegraphic offers will not be considered. Bid received after specified hours and date will not be considered and will be returned unopened. The MPPTCL will not be responsible for the postal delay in delivery of Bid.
- xv. All Bids should be made in English.
- xvi. The Courts at Indore shall have exclusive jurisdiction in all matters of Disputes.

SECTION –II
TECHNICAL SPECIFICATIONS

1. Scope:

This section provides for the manufacture, testing before despatch and supply of **Bird Excreta Preventer (GI sheets as per enclosed drawing)** FOR destination in the Transmission Stores of MPPTCL, Indore. Any deviation from purchaser's specification will be considered on their relative merits of performance, efficiency, durability and overall economy consequent with the purchaser's requirement hereinafter stipulated.

2. Technical Specifications for Bird Excreta Preventer(GI sheet Plate):-

GI sheets size 38X38 cm, 20 guage with one cut in sheet up to centre hole (length of cut 19 cm), 20 mm dia hole in centre of sheet and four holes of 5 to 7 mm dia as per drawing enclosed. Supplied GI sheets should be ISI marked. GI sheets should have the property of corrosion resistant, eco-friendly, durable and high in strength.

3. TESTS

Acceptance and Routine Tests: The manufacturer shall carry out all acceptance and routine tests as stipulated in the relevant Indian Standards or equivalent International Standards in any Govt. authorized laboratory & shall submit relevant test reports along with the technical bid.

4.0 INSPECTION:

- (i) The Purchaser shall have access at all times to the works and all other places of manufacture, where the material is being manufactured and the Bidder shall provide all facilities for unrestricted inspection of the Bidder's works including raw materials.
- (ii) No material shall be dispatched from the works of manufacturer unless the specific delivery instructions are issued by the purchaser of the material after satisfactorily inspection and testing of the sample submitted by the manufacturer.
- (iii) The acceptance of any quantity of the material shall in no way relieve the successful bidder of his responsibility for meeting all the requirements of this specification and shall not prevent subsequent rejection if such material is are later found to be defective.

5.0 QUALITY ASSURANCE PLAN:

5.1 The Bidder must establish that they are following a proper quality assurance program for manufacture of material. The Bidder shall invariably furnish following information along with his offer. Information shall be separately given for individual type of equipment offered.

- i) Statement giving list of important raw materials, names of sub supplier for the raw material, list of standards according to which the raw material are tested, list of tests normally carried out on raw material in presence of Bidder's representative and copies of test certificates.
- ii) Information and copies of test certificates as mentioned in (i) above in respect of bought out items.
- iii) List of manufacturing facilities available.
- iv) Levels of automation achieved and list of areas where manual processing exists.
- v) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such tests and inspection.
- vi) List of testing equipment available with the Bidder for final testing of material specified and test plant limitations, if any, vis-à-vis type tests, acceptance and routine tests specified in the relevant Indian Standards or equivalent international standard. These limitations shall be very clearly brought out in schedule of deviations from specified test equipments.

5.2 The successful Bidder shall submit the routine test certificates of bought out items at the time of routine testing of **GI Sheets**.

6. The **GI sheets** shall conform in all respects to high standards of engineering, design, workmanship and latest revisions of relevant standards at the time of ordering and Purchaser shall have the power to reject any work or material, which in his judgment is not in full accordance therewith.

7.0 PACKING AND FORWARDING:

7.1 The **Bird Excreta Preventer** shall be packed in gunny bags. The Bidder shall be responsible for any damage during transit, due to improper and inadequate packing and handling. The easily damageable material shall be carefully packed and marked with the appropriate caution symbols. Wherever necessary, proper arrangement for lifting, such as lifting hooks etc. shall be provided. Bidder shall supply, any material, found short inside the packing cases without any extra cost.

7.2 Each consignment shall be accompanied by a detailed packing list containing the following information:

- a) Name of the consignee.
- b) Details of consignment.
- c) Destination
- d) Total quantity of consignment.

6.3 The Bidder shall ensure that the packing list is approved by the Purchaser before dispatch.

8.0 DISCREPANCY IN TECHNICAL PARTICULARS:

It has been noticed that some of the information furnished in the schedule of technical particulars, technical questionnaire and price schedule do not match with each other. In order to avoid any discrepancy, it may be noted that for the purpose of price evaluation the details brought out by the Bidders in 'Schedule-II' will be treated as final and evaluation will be done based on this information. In case of any discrepancy in regard to information given in any other table, responsibility will rest on the Bidders. While this condition shall be applicable for the purpose of price evaluation, at the time of acceptance of bid, the Purchaser will have the right to take such of the values which are advantageous to the Purchaser.

9.0 Please ensure the Bid document containing number of pages has been properly page numbered and signed by the bidder. All Bid documents including Schedules and Annexure should be indexed properly and index of the document should be enclosed/ placed at the beginning of the document.

10. MINIMUM GUARANTEE PERIOD:

The tenderer shall indicate the minimum guarantee period for **Bird Excreta Preventer** offered by him, which shall in no case be less than 18 months.

10.1 CLIMATIC CONDITIONS AND ALTITUDES:

The equipment and materials offered shall be suitable for use in tropical climate and for site locations up to an altitude of 1000m (3000 ft.) above mean sea level, maximum ambient temperature of 50° C (122° F) and humidity approaching saturation for extended periods during the monsoon months when the dry bulb temperature may be of the order of 30° C to 35° C (86° F to 95° F)

11. MATERIAL WORKMANSHIP:

All the material used shall be of **BEST** class and quality most suitable for the conditions of operation under all the climatic condition (Summer, Rainy, Winter). The workmanship shall be of best grade and the entire manufacturing with most modern practices.

SCHEDULE-I

TENDER ENQUIRY NO. TMI-03/2018-19 Dated 20.12.18

PRICES AND QUANTITY FOR SUPPLY OF BIRD EXCRETA PREVENTER(GI SHEETS AS PER ENCLOSED DRAWING)

Name of Bidder-

GST Registration No. -

Rate of GST-

S. No	Item	Qty.	FOR Price			Total FOR price (Rs.) (3x6)
			Unit Ex-factory price without taxes & duties (Rs.)	Unit Freight charges (Rs.)	Unit FOR Price (Rs.) (4+5)	
1	2	3	4	5	6	7
1.	Supply of Bird Excreta Preventer(GI sheets as per enclosed drawing)	2400 Nos.				

Signature

Name of tenderer :

Date :

Status :

Name & Seal of firm:

SCHEDULE-II

**GUARANTEED TECHNICAL PARTICULARS FOR SUPPLY OF BIRD EXCRETA
PREVENTER(GI SHEETS AS PER ENCLOSED DRAWING)**

SN	Particulars	Details.
1.	Name & Address of Manufacturer	
2.	Material	
3.	Size of GI Sheet	
4.	Dia of holes	
5.	No. of holes	
6.	Protection against corrosion	
7.	Reference of drawing	
8.	Packing details	

SIGNATURE & SEAL OF BIDDER

Schedule-III

COMMERCIAL QUESTIONNAIRE

Note: THE BIDDERS MAY PLEASE NOTE THAT SUBMISSION OF THIS QUESTIONNAIRE DULY AND PROPERLY FILLED IN IS ESSENTIAL. WHILE MAKING ENTRIES AGAINST THE QUESTIONS GIVEN BELOW, NO REFERENCE SHOULD BE MADE TO COMMENTS ENTERED ELSEWHERE IN THE BID. ALL QUERRIES SHOULD BE ANSWERED AND THESE ANSWERS SHOULD BE COMPLETE IN THEMSELVES. PLEASE NOTE THAT NONE OF THE COLUMN SHOULD BE LEFT BLANK AND CLEAR REPLY AGAINST ALL COLUMN SHOULD BE FURNISHED. IN CASE THIS IS NOT DONE THE BIDS WILL BE LIABLE FOR REJECTION.

1. Name of Bidder.
2. Whether the Bidder is manufacturer, stockist or authorized selling agent.
3. Whether the quoted prices are Firm.
4. What is validity period of your offer. (4 months)
5. Please indicate the rebate if offered by you mentioning clearly the percentage of rebate offered and whether the rebate is towards payment terms or quantity ordered or special rebate. Please mention the prices specifically on which these rebates are applicable.
6. i) Whether GST is payable, if so please indicate the rate at which GST would be claimed by you.
ii) If no GST is chargeable the same should be clearly stated.
7. Whether you are exempted from payment of GST at present and whether it will be charged from MPPTCL in case it becomes payable at later date after placement of order (In case order is placed against this specification, the cost of material which will be GST free and rate of GST leviable for materials exceeding this limit may please be indicated clearly).
8. Whether agreeable to furnish security deposit in form of demand draft/Cash or Bank Guarantee towards performance

guarantee of the material and faithful performance of contract.

9. Whether agreeable to MPPTCL's Payment terms. No deviation from the specified payment terms is permitted.
10. Whether agreeable to MPPTCL's penalty clause?
11. Indicate guarantee period of your material.
12. Whether the firm is prepared to make good any loss or damage in transit, immediately and free of all charges and prefer the claim for such loss/damage from the Insurance Co. separately.
13. Whether a list of orders received by you during last three year is enclosed.
14. Whether the supporting documents as a proof of placement of above orders are enclosed.
15. Whether details of departures/ deviations from specification have been furnished in Annex-III.
16. Whether registered for MP SSI/NSIC Unit? If so quote registration No. & mention items for which registered with capacity (Enclose attested photostate/ certified copy of registration letter in support of above, failing which your claim as MP SSI/NSIC unit shall be ignored).
19. (i) Whether you are State or Central Govt. undertaking:
(ii) If yes, whether documentary evidences in support of the above has been enclosed. (In absence of documentary evidence your claim to be State/Central Govt. undertaking shall be ignored).
20. Whether you agree for inspection by MPPTCL's representative prior to despatch and bear the testing charges for all tests as per IS to be conducted on samples, drawn by MPPTCL's representative.

21. Please indicate year when your factory started manufacturing the materials supplied by you.
22. Whether testing facilities for carrying out the acceptance and routine tests as per relevant IS specification/ Manufacturer's Standard Testing procedure, on the materials offered are available with the manufacturer/Bidder. If so, please furnish the list of testing machines and relevant details.
23. Whether the required Earnest money has been furnished by you? If yes.
 - i) In which form
 - ii) Amount & details of earnest money furnished.
24. Whether you are agreeable to accept extension order for additional quantities upto 50% of ordered quantity on same rates, terms & conditions, if an extension order is placed by the MPPTCL within six months from date of placement of original order. Please indicate clearly the period upto which extension order shall be acceptable and the percentage of quantity.
25. Have you furnished technical questionnaire enclosed with this Bid specification duly filled and signed.
26. Please confirm whether you have quoted rate for entire tendered quantity.
27. Please confirm whether Delivery Clause incorporated in the Tender is acceptable to you.

(SIGNATURE & SEAL OF BIDDER)

NAME:

DESIGNATION:

ANNEXURE-I

TECHNICAL QUESTIONNAIRE

All points mentioned below should be replied in this sheet only without making any reference to any clause in the offer. If replies are incomplete or reply to any clause is not furnished, offer may be treated as incomplete and is liable for rejection.

1	Name of tenderer	
2	Name of manufacturer	
3	Country of origin	
4	Address of manufacturing works. Date & year of establishment of factory for manufacture of offered items.	
5	Indian Standard Specification to which offered items to be supplied will conform.	
6	Have the bidder got his own manufacturing units. If so give full address.	
7	In case the tenderer do not have their own manufacturing unit, please indicate the address of manufacturing unit where the tenderer proposes to manufacture offered material.	
8	Please indicate the installed yearly manufacturing capacity of the manufacturing unit.	
9	Please indicate the details of GI Sheets manufactured and supplied during the last five financial years (List attached)	
10	Total quantity of GI Sheets in under execution:-	
11	Monthly rate at which pending orders to be executed.	
12	Please confirm whether document relating to supply of GI Sheet furnished as per format prescribed in Annexure-III.	
13	Please indicate the details of Clients Certificates regarding supply of GI Sheet by the tenderer or his principal to various utilities in the past. (List attached)	
14	Please confirm that all testing facilities for acceptance test are available in manufacturers'	

	works. If not, then where those tests will be got conducted.	
15	Have you furnished the quality assurance programme for manufacture of GI Sheet	
16	Whether check list enclosed (Annexure-VI)	

SIGNATURE
NAME OF TENDERER:
DATE :
STATUS :
NAME OF FIRM :

ANNEXURE-II

EXPERIENCE IN MANUFACTURING & SUPPLY OF GI Sheets FROM APRIL 2015 TO till date

S.NO.	PARTICULARS	NAME OF THE UTILITY
1.	Address of order placing authority	
2.	Order No. & Date	
3.	Value of the order	
4.	Type of Utilities/Organization	
5.	Quantities supplied during	
i.	April 2015 to March 2016.	
ii.	April 2016 to March 2017	
iii.	April 2017 to March 2018	
iv.	April 2018 to till date	

SIGNATURE :
NAME OF TENDERER:
DATE :
STATUS :
NAME OF FIRM :

ANNEXURE-III

SCHEDULE OF DEVIATIONS FROM SPECIFICATION.

We have carefully gone through the Specification. We have satisfied ourselves and hereby confirm that our Tender conforms strictly to the requirements of Specification except for the deviations, which are given below:

S.No.	Descriptions and Clause No. of the Specification and Page Number	Stipulation in Specification	Deviation Offered	Remarks Regarding Justification of the Deviation.
1.	Deviation in Technical part			
2.	Deviation in Commercial part			

**SIGNATURE:
NAME OF TENDERER:
DATE :
NAME OF FIRM
SEAL**

ANNEXURE-IV

**LIST OF PAST SUPPLIES
(FOR LAST 3 YEARS)**

S.No.	Particulars of Manufacturing and Supply of <u>GI Sheet</u>	Purchaser's Name and full address	Purchaser's Order No. & Dt.	Qty. in Nos.	Value of order (Rs.)
1	2	3	4	5	6

Signature

Date

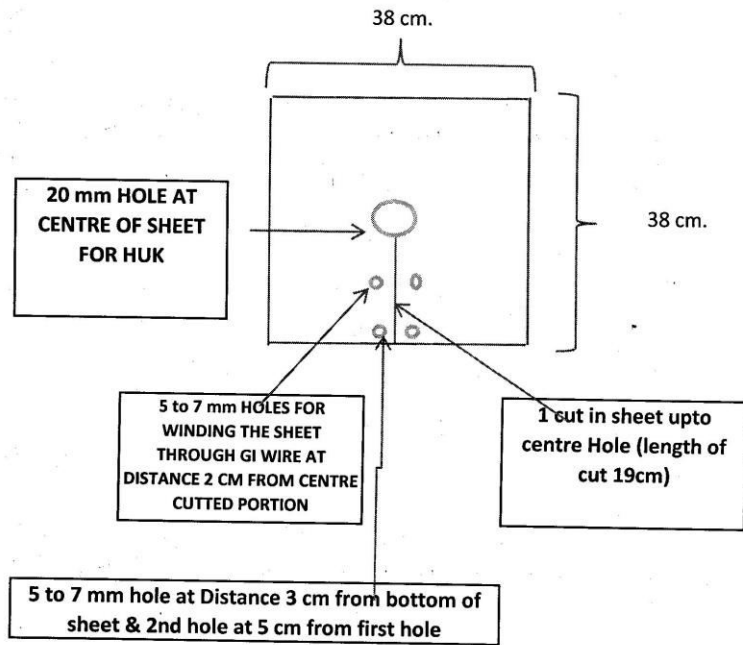
Name of Tenderer

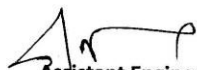
Seal


Annexure-V

DRAWING OF G.I. SHEET FOR PREVENT TRIPPING BY BIRDS WHICH IS FITTED AT HUK OF SUSPENSION STRING

SIZE OF G.I. SHEET 38 X 38 CM
GUAGE OF G.I. SHEET 20 GUAGE




Assistant Engineer
(TLM),Sub Dn.
MPPTCL,Ratlam


Executive Engineer
(EHT-M),Dn.
MPPTCL,Ratlam

Annexure-VI

Check List

S.No.	Item	Reference	Declaration (Strike out whichever is not applicable)
1	2	3	4
1	Tenderers qualifying data enclosed in a separate envelope		Yes/No
2	Earnest Money furnished		Yes/No
3	Price Schedule enclosed	Schedule-I	Yes/No
4	Guaranteed technical particulars	Schedule-II	Yes/No
5	Commercial Questionnaire	Schedule-III	Yes/No
6	Tech Questionnaire	Annexure-I	Yes/No
7	Experience in Mfg.	Annexure-II	Yes/No
8	Schedule indicating the deviations from the specifications enclosed	Annexure-III	Yes/No
9	List of past supplies (For last three years)	Annexure-IV	Yes/No