

HARYANA VIDYUT PRASARAN NIGAM LIMITED

(Registered office: Sector-6 Shakti Bhawan, Panchkula)

Corporate identity Number: - U40101HR1997SGC033683

O/o Executive Engineer, Transmission System Division, Rohtak- 124001

E-mail: xentsrkt@hvpn.org.in, Mobile- 09354194806 Tel. 01262-280213

Notice Inviting E-Tender

E-tenders in two parts are hereby invited on behalf of Haryana Vidyut Prasaran Nigam Limited from the prospective bidders having valid working experience in similar nature of work in the past and accommodating in same quoted amount/rate including meeting with the qualifying criteria specified in the tender documents for the work as per detail given below:-

E-Tender Enquiry No. – 21/2020-21/XEN/TS/RTK		Dated: - 23.10.2020
Name of office:	Executive Engineer / Transmission System Division, HVPNL, Rohtak	
Phone:	01262-280213	
Brief Description of work: - Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak		
Estimated Cost (in Rs.)	Rs. 414060.00 (GST will be paid extra)	
Earnest Money (in Rs.)	Rs. 8300.00	
Due date of submission of tender	30.10.2020 Up to 13.00.hrs.	
Due date of Opening of E-tenders	30.10.2020 at 15.00.hrs.	

The tender document containing details of scope of work, eligibility criteria, and other terms & conditions available on portal <https://etenders.hry.nic.in>.

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**XEN / TS Division,
HVPNL, Rohtak**

Name of Work: -Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh
under T/S Division, HVPNL, Rohtak

E-Tender Enquiry No. 21/2020-21/XEN/TS/RTK

Dated: - 23.10.2020

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Notice Inviting E-Tender

E-NIT No. – 21/2020-21/XEN/TS/RTK Dated: - 23.10.2020

E-tenders in two parts are hereby invited on behalf of Haryana Vidyut Prasaran Nigam Limited from the prospective bidders meeting with the qualifying criteria as mentioned in the tender documents.

Brief description of work	Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak
Estimated cost of work	Rs 414060.00 (GST Extra)
Earnest Money (in Rs.)	Rs 8300.00
Due date of submission of tender	30.10.2020 Up to 13.00.hrs.
Due date of opening of bid	30.10.2020 at 15.00.hrs.

For detailed NIT please visit website <https://etenders.hry.nic.in> or our website at <https://www.hvpn.org.in>. The payment for Tender Document Fee Rs. 1180/- shall be made online in favour of **XEN/TS Division HVPNL Rohtak**. The payment for E-Service Fee Rs. 1180 /- shall be made online in favour of **SOCIETY OF IT INTIATIVE FOR FUND FOR E-GOVERNANCE**. The payment for EMD (Refundable) Rs. 8300.00 /- (Rupees Fifteen thousand Four hundred only) for general & Rs. 4150.00/- for registered L&C Society can be paid online in favour of **XEN/TS Division Rohtak** valid till 31.03.2021 in due course of time up to **29.10.2020** at 13.00 hrs (1 working day before opening date of tender).

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**XEN /TS Division,
HVPNL, Rohtak**

Detailed Notice Inviting E-Tender

E-NIT No.:- 21/2020-21/XEN/TS/RTK

Dated: - 23.10.2020

E-tenders in two parts are hereby invited on behalf of Haryana Vidyut Prasaran Nigam Limited from the prospective bidders having valid working experience in similar nature of work in the past and accommodating in same quoted amount/rate including meeting with the qualifying criteria specified in the tender documents for the work as per detail given below:-

E-tender Enquiry No.	Brief description of work	Estimated Cost (Rs.)	Earnest Money Deposit without GST (Rs.)	Cost of tender document with GST (Rs.)	E-service charges with GST (Rs.)	Due date Of submission of tender up to 13:00 hrs.	Due date of opening of bid at 15:00 hrs.
E-NIT No. 21/2020-21/XEN/TS/RTK	Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak	Rs. 414060.00 + GST extra	Rs. 8300.00 (refundable)	1180/- (Non-refundable)	1180/- (Non-refundable)	30.10.2020	30.10.2020

TERMS & CONDITIONS:-

- Qualifying criteria:** - The bidder should fulfill the following qualifying criteria. In order to assess the bidder's eligibility against this tender, a copy of following may be supplied with the tender documents.
 - Copy of valid working experience in similar nature of work in the past and accommodating in same quoted amount/rate.
 - A copy of work orders placed on the firm along with their successful commissioning / performance certificates to ascertain that they have executed similar type of work (66 KV & above).
 - A copy of PAN No, GST No, EPF Registration No, ESI Registration No. and Income Tax Returns for the last three years.
- The bidders not found meeting with the qualifying criteria as mentioned above, their tenders shall be rejected out rightly and their price bid shall not be opened. The price bid of qualified bidders only shall be considered and opened for comparison / award of work after negotiations by the designated committee.
- The detailed scope of works is given in the bidding document. Anything specifically not mentioned / contained in the scope of work but essentially required for successful completion / commissioning of the system shall also form part of contract and shall be executed by the successful bidder without any extra cost to HVPNL.
- The payment for Tender Document Fee Rs. 1180 /- shall be made online in favour of XEN/TS Division HVPNL Rohtak. The payment for E-Service Fee Rs. 1180 /- shall be made online in the favour of SOCIETY OF IT INTIATIVE FOR FUND FOR E-GOVERNANCE.
- The detailed E-tender documents and other terms & conditions are available on the website <https://etenders.hry.nic.in>.
- HVPNL reserves the right to cancel/withdraw the invitation for Bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.
- Any bidder whose bid is not found as per the NIT requirements will be liable for rejection without assigning any reason.
- The conditional tenders are not acceptable.
- The Bidder shall bear all costs & expenses associated with preparation & submission of its bid and HVPNL will in no case be responsible or liable for these costs, regardless of the outcome of the bidding process.
- The tender shall remain valid for three months from the date of opening.
- In case, the date of tender opening happens to be a holiday then the tenders shall be opened on the next working day.
- The work shall be got completed within 30 days from the date of receipt of Work Order by the successful bidder.

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**XEN /TS Division,
HVPNL, Rohtak**

HARYANA VIDYUT PRASARAN NIGAM LIMITED

INSTRUCTIONS TO BIDDER ON e-TENDERING SYSTEM

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on e-Procurement Portal:-**

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://etenders.hry.nic.in>. The bidders are also required to have/obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities for submission and processing of the bids.

2. **Download of Tender Documents:**

The bidders can view and download the detailed N.I.E.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://etenders.hry.nic.in>.

3. **Pre-requisites for online bidding:**

The bidder must ensure that he/she comply by the online available important guidelines at the portal [https:// etenders.hry.nic.in](https://etenders.hry.nic.in) for Digital Signature Certificate (DSC) including the e-Token carrying DSCs. applet and "DC setup" Utility is available on the Home page under the tab 'Download' of the e-tendering Portal. In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre requisite can be obtained from national informatics center Chandigarh or downloaded from the home page of the website [http:// etenders.hry.nic.in](http://etenders.hry.nic.in). The link for downloading required java applet & DC setup are also available on the Home page of the e tendering Portal.

4. **Key Dates:**

The bidders are strictly advised to follow date and time as indicated in the online Notice Inviting Tenders (NIT). The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders (NIT).

5. **The payment of Tender Document Fee, eService fee & EMD fees & Bid Preparation & Submission (PQQ/Technical & Commercial/Price Bid):**

Following payments are to be made by the bidder Online through e-procurement portal:-

- a) The payment for Tender Document Fee Rs. 1180/- shall be made online in favour of XEN/TS Division HVPNL Rohtak.
- b) The payment for E-Service Fee Rs. 1180 /- shall be made online in the favour of **SOCIETY OF IT INTIATIVE FOR FUND FOR E-GOVERNANCE**.
- c) The Earnest money deposit (EMD): (Refundable) earnest money deposit Rs. 8300.00./- shall be deposited online in the favour of Xen TS Division HVPNL, Rohtak.

6. **PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:**

- A) Detailed Tender documents may be downloaded from e-procurement website ([https:// etenders.hry.nic.in](https://etenders.hry.nic.in)) from 23.10.2020 (19:00 Hrs.) to 30.10.2020 (13:00 Hrs.) and tender mandatorily be submitted online following the instruction appearing on the screen.
- B) Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid

under online PQQ/ Technical Envelope: The require documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on line submission of PQQ or Technical Envelope.

C) Only Electronic Form (Refer Tender document).

D) **FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually.**

NOTE: Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>.

For help manual please refer to the 'Home Page' of the e Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to...?' to download the file.

In the first instance, the online payment details of tender document fee + e- Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key dates above.

Submission of Bid: - The bids shall be submitted online in two separate envelopes:

i) Envelope 1: Technical Bid

The bidders shall uploaded the required details online in the Technical Bid.

ii) Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

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**XEN / TS Division,
HVPNL, Rohtak**

GENERAL INSTRUCTIONS TO BIDDERS (Referred to in Regulation 7.1)

The following instructions must be carefully observed by all tenderers. Offer/Tenders not strictly in accordance with instructions will be liable to rejection.

1. The Tender must be on the prescribed tender form and complete in all respects.
2. The bidders shall upload their technical offer containing documents, qualifying requirements, and all other terms and conditions except the rates (price bid) in Technical template. The bidders shall quote the prices in price bid format in a commercial template.
3. The bidders are strictly advised to follow date and time as indicated in the online Notice Inviting E-Tenders (NIET). The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting E-Tenders (NIET).
4. The tenders will be opened electronically on the e-procurement portal using DSCs on the date and time prescribed in the notice inviting tenders. In case the date of opening falls on a holiday or a holiday is subsequently declared on that date, the tenders will be opened on next working day following the holiday at the same time.
5. All Tenders/Offer will be regarded as constituting as offer or offers open to acceptance in whole or in part until the last date of validity as prescribed in the Notice Inviting Tenders or as indicated by the tenderer in the tender/offer, whichever be later.
6. The price must be quoted in Indian Rupees and any mistake in calculating the rupee price will not justify the claim for increase in prices.
7. Tenderer should specifically mention the period of validity of tender/offer. The validity of the quotation should not be less than the period as specified in Notice Inviting Tender/Tender Document.
8. The payment for Tender Document Fee Rs. 1180 /- shall be made online in favour of XEN/TS Division HVPNL Rohtak. The payment for E-Service Fee Rs. 1180 /- shall be made online in the favour of SOCIETY OF IT INTIATIVE FOR FUND FOR E-GOVERNANCE.
9. The payment of the Earnest Money Deposit (EMD) (Rs. 8300.00) may be deposited online in favour of Xen TS division HVPNL, Rohtak, **SBI Current A/c No 38024867588, IFSC code SBIN0050185.**
9. The Bank Charges, if any, will be to the account of the tenderer.
10. No claims shall be against the Nigam either in respect to interest if any due on the Security Deposit/Earnest Money or its depreciation in value.
11. HVPNL reserves the right to reject to any or all tenders received without assigning any reasons.
12. The tenders/quotation should be addressed to the Executive Engineer / Transmission System Division, HVPNL, Rohtak where these shall be opened online on the prescribed date and time indicated in the NIT.
13. Only such tender shall be considered Valid where the tenderer has in accordance with the above regulations remitted the requisite amount of earnest money.
14. Tenders not submitted on prescribed form will be liable to be rejected.
15. The post tender offers or communications received from the suppliers/contractors etc. which affect the quoted and equivalent rates there by changing the merit position of the tenders shall not be entertained.

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**XEN / TS Division,
HVPNL, Rohtak**

TECHNICAL SPECIFICATION

E- NIT No. – 21/2020-21/XEN/TS/RTK

Dated: - 23.10.2020

Name of work: Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak

Execution: - Work will be carried out by observing all safety precautions and strictly as per the specification and procedure of HVPNL to the satisfaction of XEN / TS Division, Rohtak / SDO Grid/TL Const. Sub Division, Rohtak.

Receipt and Handling of material:-

The contractor will have to give the receipt of material & T&P issued by the department and will make arrangement for safe custody of such material / T&P. Also contractor will be responsible for any kind of shortage of material or theft of material under his/her custody and the work will be got done as per specification/approved drawings of the Nigam and the direction of XEN / TS Division, Rohtak / SDO, Grid/TL Const./Mtc. S/Division HVPNL, Rohtak.

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**XEN /TS Division,
HVPNL, Rohtak.**

TERMS & CONDITIONS

1. Bidder to specifically mention all applicable taxes/duties/levies & Cess etc. to be paid beside all the statutory requirement with quoted prices failing which the quoted prices will be deemed to be considered all inclusive.
2. The payment shall be made by Executive Engineer / Transmission System Division HVPNL, Rohtak through NEFT / RTGS after due verification by the office of SDO / Const. Sub Division, HVPNL Rohtak for which contractors will provide the details of bank a/c with documentary proof (cancelled Cheque etc).
3. **Completion Period:** The work shall be completed within a period of 30 days from the date of receipt of work order by the successful bidder. The necessary shutdown and the required material to complete the work shall be provided by the Nigam. The penalty shall be imposed on the bidder as per Sr. No. 4. Below in case the work is not completed within specified completion schedule.
4. **Penalty:-**The token penalty of ½% (half percent) per week or part thereof of delay subject to maximum of 10% of the unexecuted portion of the contract would be levied in case of delay in execution of the work beyond the stipulated completion period with allowed extension if any, granted to them by the HVPNL authority.
5. All statutory liabilities in respect of wages & other dues of the labour / workmen deployed by the contractor shall be the sole responsibility of the contractor.
6. Income Tax as per rule shall be deducted from the bill of the Contractor. However, GST as applicable shall be paid extra against GST Registration No.
7. Extension in completion schedule on account of non-fulfillment of obligation on part of Nigam or force majeure shall be considered on merits.
8. The work will be executed strictly in accordance with the electrical specification, approved drawing and design of the Nigam/relevant IS. In case any dispute on any point arises, the decision of Chief Engineer /TS, HVPNL, Panchkula shall be final and binding on the contractor. Drawings / Specifications / Rates Quoted by the firm can be seen in the office of XEN /TS Division, HVPNL, Rohtak on any working day.
9. The competent authority having delegation to decide the allocation of works reserve the right to reject any or all the quotations without assigning any reason.
10. The quantum of work can be increased or decreased or amended as per requirement without giving any reason subject to (+/-) 20%(Twenty Percent Plus/minus) of total contract value.
11. In case the progress of work does not commensurate with the target date. The part/balance work will be taken out from the contractor and will be allotted to other or do departmentally at the risk and cost of the contractor without giving any notice. The schedule and the PERT chart of the work shall be worked out mutually by HVPNL and the contractor and the same shall be adhered to.
12. The contractor has to abide by the rules of the minimum wages as notified by the District Commissioner, Rohtak..
13. **ARBITRATION:** - If the dispute question or controversy arises, the settlement which is not therein specially provided between the HVPNL and the contractor relating to this contract or the portion of the same or the right or duty's or liabilities of either party then in every such case, the matter in dispute shall be referred to the sole arbitration of Managing Director, HVPNL, Panchkula or his nominee and the decision of the Arbitrator shall be final and binding on both the parties. The provisions of Indian arbitration Act, 1940 as amended from time to time shall be applicable to such arbitration proceeding
14. All the work shall be carried out by the contractor up to the full satisfaction of XEN / TS Division, Rohtak / SDO / Const. Sub Division, HVPNL, Rohtak or any higher authority of the Nigam.
15. The contractor undertakes by signing the quotation that in case of any miss-happening, breakage /damage to the equipment, accident of the person engaged by the contractor, the contractor shall be solely responsible for the consequences and remain indemnified or any type of compensation, loss & expenses etc. HVPNL will not be responsible in any case.
16. To cover liability under Workman Compensation Act, the successful bidder will take Group Insurance of workers before commencement of work.
17. Contractor shall be responsible for the conduct of the workmen as per law of land. The contractor shall withdraw the delinquent workers immediately on being asked in writing by the empowered officer.
18. No labor below the age of 18 years shall be deployed by the contractor on the works. The contractor shall allow weekly rest as per labour act without extra charges to the Nigam on this account.
19. Any excess payment made to the contractor inadvertently or otherwise under this contract or any account what so ever and any other sum found to be due to Nigam by the contractor in respect of his contract or any other contract, or work order or any account whether may be deducted from any sum what so ever payable by Nigam to the contractor and in respect of his contract or any work-order or contract or on any other account by any other department of Nigam.
20. The contractor shall make all the arrangements for safety of the staff. HVPNL shall not be responsible in any way for any injury/disablement accident to any workman in this account and will be free from

- any legal bindings in this regard. HVPN will not be responsible to pay any damage to the workers of the contractor or any outside agencies. Before carrying out the work, it shall be entire responsibility of the contractor to take all the safety precautions and shut down etc. if required during the execution of work.
21. **Force Majeure:** - The Supplier shall not be liable for any loss or damages due to delay in manufacture or delivery of the material for reason arising out of compliance with regulations, orders or instructions of central /state Govt. of natural calamities like fires, floods Acts of Civil & military authorities strike, lock outs freight, Embargoes, war risks, riots and civil commotion as well as non-availability of Shut down & non-availability of material at Nigam System.
 22. Transportation of material and major T&P will be provided by Nigam. The contractor shall give a receipt of all the material issued by HVPN. The contractor will make necessary arrangement for safe and sound custody of material. The contractor will return all non-consumable items that are supplied by HVPN to the stores of HVPN in good condition after the completion of work. All the damage caused to these will be deducted from contractor's bill.
 23. The detailed scope of the work can be seen in the office of XEN / TS Division, HVPNL, Rohtak.
 24. Contractor will acquaint himself with the scope of the work by visiting at site, if required.
 25. Before carrying out the work, it shall be entire responsibility of the contractor to take all the safety precautions and shut downs, etc. if required during the execution of work. All shut downs will be taken by HVPNL supervisory staff but contractor's representative will give request in writing.
 26. The contractor has to execute the work on working days during the working hours. However, if required, the work can be executed on holidays but contractor shall be adhered to labour laws.
 27. **Extension of time:** - If the contractor desires an extension of the time for completion of the work on the grounds of un-avoidable hindrances in its execution or on any other ground, like non-availability of shut down and material etc. He shall apply in writing to XEN / TS Division, HVPNL, Rohtak on account of which he desires such extension as aforesaid and the CE/SE/XEN empowered for the award of work shall consider the proposal of extension of completion period on merits and his decision shall be final.
 28. **Contractor liable for damage & for imperfect work:-** if any damage happens to the work while in progress, from any cause whatsoever or any imperfection become apparent in it after a certificate of final or of its completion have been given by the Engineer in charge as aforesaid, the contractor shall make the same good or Engineer in charge may make the same good by other workman and deduct the expense from any sum that may be then or at any time thereafter may become due to the contractor or from his security deposit, of which the certificate of the Engineer-in- charge shall be final.
 29. The stipulated completion period has been given in good faith. However the contractor has to complete the work in minimum possible time by providing parallel gangs as per site requirements on the direction of Engineer-In-charge at site, otherwise poor performance may be recorded.
 30. The successful tenderer shall have to execute an agreement on a non-judicial stamp paper of Rs.100/- within 15 days of the receipt of the work order, failing which it shall be presumed that work order along with the its terms & conditions is acceptable to the contractor and shall be binding upon the contractor. However. The completion period shall be reckoned from the 7th day of issue of the Work order or date of receipt of the order whichever, is earlier. The draft of the Contract Agreement is placed at Annexure-C.
 31. Extra items, if any which are not included in the contract will be paid at the rates contained in Haryana schedule of rates 1998 plus/minus the tendered premium/abatment, where the rates for non-agreement items does not exists in the said schedule of rates, the same shall be determined by the analysis and Executive Engineer (Engineer- in-charge) will sanction the rates provided the total amount of all such items under one contract is within his competence to accord sanction. When the total amount of all such items under one contract exceed his financial limit he shall refer the matter to the Superintending Engineer who will sanction the rate if the total amount of all such items including those already sanctioned by the Executive Engineer is within his power to accord technical sanction otherwise the matter will be referred on the Chief Engineer who has full powers to sanction such rates.
 32. The work can be increased/decreased as per site requirement. Any item may vary upto any extent. Any item can be deleted without assigning any reason. The decision of the Executive Engineer –in-charge will be final in this regard. Contractor will not have any claim, what so ever for deletion any item (given in the schedule of quantity).Quantities given in the schedule of quantities are tentative & may vary up to any extent .However overall variation in cost of work shall not be exceeded 20% of the contract cost.
 33. After the implementation of the GST w.e.f. 01.07.17 GST as applicable on work contract shall be borne by the HVPNL will be paid to the contractor having GST No. If any contractor has not been allotted GST No. the GST shall be deposited by HVPNL under reverse mechanism.
 34. 2% TDS for GST as applicable and as per instructions shall be deducted from the bills of contractor & same shall be deposited by the HVPNL.

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**XEN /TS Division,
HVPNL, Rohtak.**

ADDITIONAL TERMS & CONDITIONS.

(These additional term and condition should be read and construed along with general condition of the contract of annexed form A. In case of any conflict of general condition in the annexed A the provision in the additional condition shall prevail)

1. **Qualifying criteria:** - The bidder should fulfill the following qualifying criteria. In order to assess the bidders eligibility against this tender, a copy of following may be supplied with the tender documents.
 - a) Copy of valid EHT License issued by Chief Electrical Inspector, Govt. of Haryana, Chandigarh or undertaking of licensee for supervision of work.
 1. A copy of work orders placed on the firm along with their successful commissioning / performance certificates to ascertain that they have executed similar type of work (66 KV & above).
 2. A copy of PAN No, GST No, EPF Registration No, ESI Registration No. and Income Tax Returns for the last three years.
 3. A copy of valid Labour License.
2. The bidders not found meeting with the qualifying criteria as mentioned above, their tenders shall be rejected out rightly and their price bid shall not be opened. The price bid of qualified bidders only shall be considered and opened for comparison / award of work after negotiations by the designated committee.
3. Taxes not claimed shall not be paid. However shall be deducted as per statutory requirement.
4. Earnest money equivalent to the specified amount, prescribed in the NIT i.e. @ 2% of the JOB ORDER COST is required to be submitted along with the tender documents. No tender shall be considered unless accompanied by the earnest money.
5. In case of opening day is holiday/closed day, opening date may be treated as the next working day or can be postponed by the officer tender opening authority.
6. Conditional tender shall not be accepted and liable for rejection.
7. The accepting office reserve the right to reject any or all the tenders without assigning any reason whatsoever.
8. Rates should be quoted keeping in view the site conditions of work. The offer shall remain valid for 90 days from the date of opening of tender. It may be noted clearly that the validity period is un-negotiable and deviation from the same can put the tender liable for rejection. No fluctuation in market rates from the date of tender shall be considered valid and neither any claim on this account will be entertained.
9. Extra items, if any which are not included in the contract will be paid at the rates contained in HVPNL Schedule of Rate Plus /Minus the tendered premium/abatement, where the rates for non-agreement items does not exist in the said schedule of rates, the same shall be determined by analysis and Executive Engineer (Engineer-in-charge) will sanction the rates provided the total amount of all such items under one contract is within his competency to accord sanction. When the total amount of all such items under one contract exceed his competency to accord sanction. When the total amount of all such items including those already sanctioned by the Executive Engineer is within his power to accord technical sanction otherwise the matter will be referred to the Chief Engineer who has full powers to sanction such rates.
10. The individual quantity of work can vary to any extent but overall variation in cost shall not exceed 20% of contract cost on either side.
11. The Nigam reserve the option to make away any items of the work or part there of any time during the currency of the contract and reallocate to another agency with due notice to the contractor without liability or compensation.
12. The Nigam reserve the right to delete any items from the contract as well as from the comparative statement while comparing the rates with the estimate as well as with other tenders for which the department feel that the rates have been tendered on the higher side.
13. The rates quoted for each item should be indicated in figures as well as in words in such a way that interpolation is not possible. The tenderer shall initial all correction/insertions and sign all pages of his tender including specification and drawings. Noncompliance of this condition may tender it liable rejection.
14. On acceptance of tender, the name of authorized representative(s) of the tenders, who would be responsible for taking instructions from the Engineer-in-charge and making compliance, shall be communicated in writing with his signatures duly attested by the tenderer.
15. It is presumed that tender has made himself thoroughly conversant with drawings, specification and site conditions before tendering for the work and no claim whatsoever shall be entertained on this account.
16. All work executed shall be paid according to measurements taken by and under the order of the officer in charge of the work and not according to the quantity given in any estimate.
17. Failure of the department representative to disapprove work shall not prejudice the power of the Engineer-in-charge thereafter to disapprove such work or material and to order for the pulling down, removal or breaking up the work. If the contractor is dissatisfied by reason on any decision of the departments representatives he shall be entitled to refer the matter to the Engineer –in-charge, who shall there upon confirm or reverse such decision.
18. In case of any discrepancies between description of work and figures quoted by tenderer the description of a work and figures quoted by tenderer the description in works shall prevail.
19. No claim on account of fluctuation of price due to war of any cause shall be entertained, no claim for any labour having been rendered idle on account of stoppage work or any other reason shall be entertained subject to the provision of clause.
20. If the contractor fails to commence the work within one month of stipulated date of commencement, his earnest money will be forfeited and no claim whatsoever will be entertained besides imposing other condition of risk purchase covered under tender enquiry.
21. **Temporary Work:** All work of temporary nature in the working area wherever required shall be the responsibility of the Contractor and all costs toward the same shall be deemed to have been included in the quoted rates.
22. **Physical Obstructions and conditions.** If during the execution of the works on site the contractor encounters physical obstructions or conditions, which could not reasonably have been foreseen by the contractor/employer, the employer shall certify, and those shall be added to the contractor price and the additional cost of complying with any instruction which the employer, after due consultation with the contractor issues to the contractor in connection therewith.

Signature and Seal of Contractor

In token of acceptance of terms and conditions

SCOPE OF WORK

Name of work: Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak .

Sr. No.	Name of line, Voltage, S/C or D/C	Line detail		Locations to be cleaned		Tentative Cost of cleaning of 220/132KV lines during 2019-20 @670/Per String
		Total Length of line in KM	Total Tower location (Nos.)	Total suspension Tower	Total suspension string	
1	220 KV Nunamajra-Doltabad Line CKT-I	29	95	77	231	1,54,770.00
2	220 KV Nunamajra-Doltabad Line CKT-II	29	95	77	231	1,54,770.00
3	220 KV Sampla-Mohana line CKT-I	34.7	142	20	60	40,200.00
4	220 KV Sampla-Mohana line CKT-I	34.7	142	20	60	40,200.00
5	220 KV Nunamajra-PGCIL Line CKT-I	3	10	6	18	12060.00
6	220 KV Nunamajra-PGCIL Line CKT-II	3	10	6	18	12060.00
Grand Total Amount without GST						414060.00

Note:- GST will be paid extra, Labour Cess, TDS and other charges will be deducted as applicable.

--SD--

XEN /TS Division,
HVPNL, Rohtak.

FORM OF AGREEMENT

(Referred to the Clause 34 in annexed A)

This agreement made on the _____ day of 2020 between _____ (hereinafter referred to as the contractor) of one part and the HVPNL. (Herein after called the Owner of the other part).

Whereas the owner has awarded the

Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak

(hereinafter called the works) and for the purpose required the Power transformers mentioned and specified certain general conditions, specification, and schedule of prices in the purpose of identifications has been signed by _____ on behalf of the contractor and the Engineer of the owner on behalf of the owner which are deemed to form part of the contract though separately set out herein and are included in the expression of contract whenever herein use.

And whereas the owner has accepted the tender of the contractor for

Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak

Upon the terms and subject to the conditions hereinafter mentioned.

Now these present witness and the parties hereto hereby agree and declare as follows that is to say in consideration of the payments to be made to the contractor by the HVPNL. (As hereinafter mentioned as owner) shall and duly inform the said work on the terms and conditions mentioned in the contract.

And in consideration of the provision of the said works by the contractor and due performance of this contract the owner does hereby for himself, his successor or assigns contract with the contractor that the (the owner) his successors or an assignee will pay to the contractor the said sum of or such other sums as may become payable to the contractor under the provisions of his contract such payments to be made at such time and in such manner as is provided by his contract.

In witness there of the parties hereto have signed this deed hereunder on the dates of respectively mentioned against the signature of each.

SIGNED on behalf of the Owner

SIGNED by CONTRACTOR

in the presence of

In the presence of

Date:

Date:

GENERAL INFORMATION OF BIDDERS

(To be furnished on letter head)

1. **Name of Bidder:-**
 2. **Address:-**
 3. **Contact No.:-**
 4. **Detail of representative of the bidder i.e. Name, address along with Contact No. if any:-**
 5. **PAN No.:-**
 6. **Experience certificate as per the NIET must be attached.**
 7. **GST Registration No:-**
 8. **Signature of contractor with rubber stamp:-**
- The bidder must attach the scanned copy of GST Registration Certificates. The bidder shall also attach the scanned copy of PAN No. issued by IT Department.
 - The bidder must have the valid working experience in similar nature of work in the past and accommodating in same quoted amount/rate. A scanned copy should be attached with the Tender. Failing which the offer shall be rejected.
 - It should be undertaken by the bidder that his/their firm has not been blacklisted by any Govt. /Public Sector Undertaking anywhere in India.
 - The bidder must attach the scanned copy of Work Order of similar type works executed by him / them along with their commissioning / performance certificates. Failing which the offer shall not be considered and rejected out rightly

Signature and Seal of Contractor

Technical Checklist

Sr. No.	Description	Bidder Response	Scanned signed copy of Document attached
1	Instructions to Bidders on e-tendering system	Agree/ Not Agree	Yes/ No
2	Technical Specification	Agree/ Not Agree	Yes/ No
3	Additional terms and conditions Annexure A & B	Agree/ Not Agree	Yes/ No
4	General information of tenderer	Agree/ Not Agree	Yes/ No
5	Pan No.	Agree/ Not Agree	Yes/ No
6	GST no.	Agree/ Not Agree	Yes/ No
7	survey License / experience	Agree/ Not Agree	Yes/ No
8	Company Letter Pad	Agree/ Not Agree	Yes/ No
9	Canceled Cheque	Agree/ Not Agree	Yes/ No
10	Declaration form regarding no blacklisting from any govt/semi govt agency	Agree/ Not Agree	Yes/ No
11	EPF and ESI Registration numbers with their original certificates	Agree/ Not Agree	Yes/ No
12	Copy of similar type work orders placed on the firm along with their successful commissioning / performance certificates.	Agree/ Not Agree	Yes/ No
13	Income Tax return for last 3 years	Agree/ Not Agree	Yes/ No

--SD--

**Xen TS Division
HVPNL, Rohtak.**

Price Bid

NIET No. 21/2020-21/XEN/TS/RTK

Dated: - 23.10.2020

Name of work:- Disc Insulators cleaning of Transmission lines in T/L S/Div. Bahadurgarh under T/S Division, HVPNL, Rohtak

Earnest Money : Rs. 8300.00
 Estimated Cost : Rs. 414060.00 (GST will be paid Extra)
 Completion Period : 30 days from the date of receipt of order.
 Date of opening : 30.10.2020 at 15:00 hrs

Sl. No.	Name of lines	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1	220 KV Nunamajra-Dolatabad Line CKT-I (Length of line approximate- 29 km & Disc cleaning required on 77 No. Out of T.L. 95)	231.000	Nos	670.00	154770.00	INR One Lakh Fifty Four Thousand Seven Hundred & Seventy Only
2	220 KV Nunamajra-Dolatabad Line CKT-II (Length of line approximate- 29 km & Disc cleaning required on 77 No. Out of T.L. 95)	231.000	Nos	670.00	154770.00	INR One Lakh Fifty Four Thousand Seven Hundred & Seventy Only
3	220 KV Sampla- Mohana line CKT-I (Length of line approximate- 34.7 km & Disc cleaning required on 20 No. Out of T.L. 142)	60.000	Nos	670.00	40200.00	INR Forty Thousand Two Hundred Only
4	220 KV Sampla- Mohana line CKT-II (Length of line approximate- 34.7 km & Disc cleaning required on 20 No. Out of T.L. 142)	60.00	Nos	670.00	40200.00	INR Forty Thousand Two Hundred Only
5	220 KV Nunamajra- PGCIL Line CKT-I (Length of line approximate- 03 km & Disc cleaning required on 06 No. Out of T.L. 10)	18.00	Nos	670.00	12060.00	INR Twelve Thousand &Sixty Only
6	220 KV Nunamajra- PGCIL Line CKT-II (Length of line approximate- 03 km & Disc cleaning required on 06 No. Out of T.L. 10)	18.00	Nos	670.00	12060.00	INR Twelve Thousand &Sixty Only
Total in Figures					414060.00	INR Four Lakh Fourteen Thousand &Sixty Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				

**Signature & seal of the bidder
Complete address**

Note:

- Any statutory taxes / duties claimed must be indicated separately.
- The Estimated rate of the items not specified above, but required for completion of the above job must be indicated separately.
- Required material and its transportation at site shall be provided by HVPNL. However, the T&P required for erection shall be arranged by the contractor himself.
- It should be specifically noted that the payment will be made for the quantity actually cleaning of string as per the site/line conditions. If any activity mentioned in the price bid for Disc cleaning of the line has not been carried out the payment will be deducted proportionally as per HVPNL rate from the work order price of that activity.
- The quantity of individual item can be increased /decreased as per site requirement.
- The bids shall be compared on the basis of total prices for the entire scope as given in Price bid.
- The evaluated bid prices of all the bidders shall be compared among themselves and as a result of this comparison, the lowest bid emerging after negotiations as per Policy in vogue will be selected for award of the contract.
- The discount arising out of negotiation will be proportionally adjusted on all the items indicated in the price schedule.

**Signature of bidder with seal
complete address**