Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o the General Manager Business Area Udaipur (Raj)-313001

E-TENDER DOCUMENT

E-Tender For Repairing of 25/50/100/200 Amp. SMPS P/P Modules In Banswara SSA.

NIT No:- BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021

Name of work	: Repair of 25/50/100/200 Amp PP modules in Banswara SSA.
Estimated cost of tender: -	: Rs 7,44,930/-
Cost of Tender form	: Rs 590/- (Inclusive GST)

BID SUBMISSION ONLINE	: 16.09.2021 up to 14.30 Hrs.
BID SUBMISSION OFFLINE	: 17.09.2021 up to 14.30 Hrs.
BID OPENING	: 17.09.2021 at 15.00 Hrs.

AGM (Planning),
O/o GM BA, UDAIPUR (Raj)

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Bharat Sanchar Nigam Ltd.

(A Govt. of India Enterprise)

O/o General Manager Telecom District, UDAIPUR.

NOTICE INVITING TENDER

NIT No. : BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021

The Online digitally singed e-tenders are invited by General Manager Telecom District UDAIPUR (Raj) on behalf of CMD, BSNL from eligible contractors for the repairing of different type and capacity of power plant modules & control panels in Banswara SSA of Udaipur BA.

Tender No	Name of Work	Cost of Tender Doc (In Rs.)	Estimated Cost in Rs	BID Submission ONLINE	Offline Document SUBMISSION	BID Opening
BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021	Repairing of PP Modules in Banswara SSA	590/-	7,44,930/-	16.09.2021 up to 14.30 Hrs.	17.09.2021 up to 14.30 Hrs.	17.09.2021 at 15:00 Hrs.

Note 1 – 20% work in this tender is reserve to the eligible Micro & Small Enterprises (MSEs). However, in case eligible MSE bidders are not available then this quantity would be de-reserved & awarded to other participating bidder(s).

1. The bidding process will be accepted only through e-tendering platform.
2. **Purchase of Tender Document:** e-Tender document can only be obtained by downloading it from the website www.etenders.gov.in/eprocure/app..
3. The bidders downloading the tender document are required to submit the tender fee amount through DD/ Banker's cheque along with their tender bid failing which the tender bid shall be left archived unopened/ rejected. The DD/ banker's cheque shall be drawn from any Nationalized/ Scheduled Bank in favour of "AO (Cash), BSNL, O/o GM BA, UDAIPUR" and payable at "UDAIPUR".
4. Micro & Small Enterprises bidder(s) registered with NSIC for similar items may claim exemption from payment of cost of tender document on production of requisite proof in respect of valid certification from NSIC for the tendered item. The bid will be considered only on submission of attested photo copy of valid NSIC/MSE certification along with technical bid.
5. The original Demand Draft/ Bankers Cheque should be submitted offline in the envelope as mentioned in clause 5.2 of Section-II B.
6. The Tender document fee is non-refundable and Tender is non-transferable.
7. **Availability of Tender Document**: The tender document shall be available for downloading onwards up to 16.09.2021 till 14-30 Hrs for tender as mentioned above.

7.1 The hard copy of the Tender document would not be available for sale.

8. **Eligibility criteria**

(a) Manufacturer of Modules or their authorized dealer for sales and services or the bidder should have experience for satisfactory completion of AMC/repairing for power plant modules in BSNL/ MTNL /Govt/ Semi Govt/Private operators during last 5 years (ending last day of previous month of NIT). The experience certificate should be issued by an officer not below the rank of AGM/CAO or authorized signatory of Company.

The experience certificate of amount Rs 2,45,827/- (33 % of Estimated Cost) or above in any two financial/agreement/calendar years during last 5 years (ending last day of previous month of NIT).

9. **The bidders are requested to submit following other documents:-**

9.1 Tender bid documents.
9.2 Copy of PAN Card
9.3 Copy of **GST registration certificate of the bidder.**
9.4 Copy of EPF and ESI Registration certificate. If not applicable then undertaking/declaration for not applicability must be required
9.5 The registration of the firm
i) In case Proprietorship – Affidavit stating that he/she is the sole proprietor of the firm on a non- judicial stamp paper of worth Rs.50/- original from the proprietor of the firm.
ii) In case Partnership –copy of the registration of the firm issued by Registrar of Firms and copy of partnership deed.
iii) In case Limited Company - copy of Memorandum & Articles of Association and certificate of incorporation.
9.6 Power of Attorney in case a person other than the bidder has signed the tender document as per clause 6.7 of section –II (A).
9.7 The bidder should submit a declaration on Rs. 50/- non-judicial stamp-paper duly notary attested that he has not been black listed anywhere and no near relative in BSNL
9.8 Bid form, duly signed & filled.
9.9 Declaration regarding no addition/deletion/correction in tender document.
9.10 Tenderer profile duly completed & signed.

Note 2: Scanned copies of all documents mentioned above should be signed with Digital Signature Certificate (DSC) by the authorized signatory of the bid offer.

a. Submission of documents listed above is mandatory and non-compliance may result in rejection of the Bid during evaluation.
b. If some document is not applicable for the bidder then he has to upload scanned copy of paper/document mentioning "**The document < Name> called vide clause is not applicable on us**".

Note 3: Bidder has to produce original certificates/ documents for inspection whenever required by BSNL.

10 . BID Security : -

10.1 Bidder shall submit and sign "**BID SECURITY DECLARATION**" accepting that if he withdraw or modify his bids during period of validity etc.he will be suspended/debarred/banned for the period of one year, same as specified for MSE bidder.

11. Date & Time of submission of tender bids:

- Time and last date of submission of Bid **: Up to 14.30 Hrs of** 16.09.2021
- **Time and last date of submission of offline documents : Up to 14.30 Hrs of** 17.09.2021
- Time of Opening of tender **: At 15.00 Hrs on** 17.09.2021

Note-4: In case the date of submission (opening) of bid is declared to be a holiday, the date of submission (Opening) of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid opening date due to any other unavoidable reason will be intimated to all the bidders separately.

12 Tender bids received after due time & date will not be accepted.
13. Incomplete, ambiguous, conditional, unsealed tender bid are liable to be rejected.
14. GM BA, UDAIPUR reserved the right to accept or reject any or all tender bids without assigning any reason. GM BA, UDAIPUR also not bound to accept the lowest tender.
15. Bidder shall furnish a declaration in his tender bid that no addition/deletion/correction have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on the web site.
16. In case of any correction/addition/alteration /omission in the tender document, the tender bid shall be treated as non responsive and shall be rejected summarily.
17. Period of Contract: - Period of contract will be for one year from the date of agreement. The tender may be extended for maximum one year with mutual consent..
18. 25% quantum of work may be increased or decreased as per requirement with the approval of competent authority.

AGM (Planning),
O/o GM BA UDAIPUR
Tel. No. 0294-2463050
Email Id: agmplg1upr@gmail.com

INSTRUCTION TO BIDDERS

A. INTRODUCTION :

DEFINITIONS

a. **CMD BSNL:** The CMD means the Chair man cum Managing Director BSNL and his successors.

b. **BSNL:** The BSNL means Bharat Sanchar Nigam Limited a Govt. of India Enterprise, which invites the tenders on behalf of the CMD All references of BSNL
Chief General Manager
Principal General Manager
General Manager
Deputy General Manager / Area Manager
Divisional Engineer
Sub Divisional Engineer
Junior Telecom Officer
Chief Accounts Officer
Accounts officer
Assistant Accounts Officer
Junior Accounts Officer
Including other officers in the BSNL, whatever designations assigned to them from time to time, who may be the in-charge of direction, supervision, testing, acceptance and maintenance including their successor(s) in the office appearing in various clauses shall be taken to mean the BSNL a Govt. of India Enterprises under D.O.T. under the Ministry of Communication, Government of India.

c. **"The SSA Head"** means the **General Manager Telecom District or Telecom District Manager of SSA concerned** and his successors.

d. **The Jurisdiction of "the SSA Head" :** The jurisdiction of SSA Head means, for Banswara SSA including Revenue District Banswara and Dungarpur.

e. **Site Engineer:** Site Engineer shall mean an SDE/JTO of the BSNL who may be placed by the SSA Head concerned as in-charge of the work at site at any particular period of time.

f. **Contract:** The term contract means, the documents forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of the CMD of BSNL and the contractor, together with the documents referred to therein including these conditions, the specifications, designs, drawings and instructions issued from time to time, by the engineer in-charge and all these documents take together shall be deemed to form one contract and shall be complementary to one another. In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them. The expression works or work shall unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the works by or by virtue of the contract contracted to be executed whether temporary or permanent, and whether original, altered, substituted or additional.

g. .**Contractor:** The contractor shall mean the individual, firm or company, and undertaking the works and shall include the legal personnel representative of such individual or the persons composing such firm or company, or the successors of such firm or company and the permitted assignees of such individual, firm or company.

h. **Works:** The expression "Works**"** shall unless there be something either in the subject or context repugnant to such maintenance be maintained or taken to mean the works by virtue of the contract contracted to be executed whether temporary or permanent and whether original altered, substituted or additional.

i **Normal time or stipulated time:** Normal time or stipulated time means time specified in the work order to complete the repairing/Repair work of Power Plant Modules faulty or RNP.

j. **Extension of Time:** Extension of Time means the time granted by the BSNL to complete the Work beyond the normal time or stipulated time.

k. **Expected risk:** Expected risk are risks due to war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped Power, any acts of Government damages from aircraft, acts of God, such as earthquake, lightening and unprecedented floods and other causes over which , the contractor Has no control and the same having been accepted as such , by the Accepting Authority or causes solely due to use or occupation by the government of the part of the work , in respect of which a certificate of completion has been issued.

B. THE BID DOCUMENTS

1. BID DOCUMENTS:

The repair & work to be carried out, goods required, bidding procedures and contract terms are prescribed in the Bid Documents. The Bid Documents include:

1.1 Qualifying Bid :

i) Notice Inviting Tender.
ii) Bid Form.
iii) Tender's Profile.
iv) Instruction to Bidders.
v) Special Instruction
vi) E-Tendering Instruction to bidders
vii) Agreement (Sample).
viii) List of Documents also to be submitted along with the Qualifying bid.
x) PAN No.
xi) EPF /ESI Registration. (if applicable)
xii) GST Registration.
xiii) The registration of the firm, authenticated copy of partnership deed in case of partnership firm, or affidavit in case of proprietary duly attested by public notary (original copy).
xiv) Power of attorney in case person other than the prop/Partner/Director signs the tender document.
xv) Experience certificate as per NIT or proof of manufacturing PP/Authorized dealer ship certificate.

1.2 Financial Bid

Schedule of rates for repair of faulty Power Plant modules.

1.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the bid documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

2. QUERIES ON BID DOCUMENTS :

A prospective bidder, requiring any clarification of the Bid Documents shall notify the BSNL in writing or by fax or cable at the BSNL's mailing address indicated in the invitation for Bids. The BSNL shall respond in writing to any request for clarification of the Bid Documents, which it receives not later than 14 days prior to the date for the opening of the bids. Copies of the query (without identifying the source) and the clarifications by the BSNL shall be sent to all the prospective bidders who have purchased the bid documents and all such clarifications issued by the BSNL will form part of the bid document.

3. AMENDMENT OF BID DOCUMENTS:

3.1 At any time, prior to the date for submission of bids, the BSNL may, for any reason whether *suo moto* or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.

3.2 The amendments shall be notified in writing or by email or FAX or put on the website of the BSNL to all prospective bidders on the address intimated at the time of purchase of bid document from the BSNL and these amendments will be binding on them.

3.3 In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the BSNL may, at its discretion, extend the deadline for the submission / opening of bids suitably.

4. (C) PREPARATION BID

5. Cost of Bidding :

The bidder shall bear all costs associated with the preparation and submission of the bid. The BSNL, will in no case, be responsible or liable for theses costs, regardless of the conduct or outcome of the bidding process.

6. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS

The bidder shall furnish, as part of his bid documents establishing the bidder's eligibility, the following documents should be submitted online self attested scanned copies of the following documents in Techno-Commercial envelope:-

6.1 Scanned copy of DD/Bankers cheque of cost of tender document of requisite amount as per NIT & Bidder shall submit and sign "**BID SECURITY DECLARATION**" accepting that if he withdraw or modify his bids during period of validity etc.he will be suspended/debarred/banned for the period of one year, same as specified for MSE bidder. MSE bidders are exempted from submitting the cost of tender document but they need to submit the attested copy of the valid NSIC registration for the tendered items to claim the exemption.

6.2 Tender document (s) uploaded by bidder, must be digitally signed by tenderer.

6.3 The copy of Experience certificate as per NIT.

6.4 The registration of the firm

i) Proprietorship – Copy of affidavit stating that he/she is the sole proprietor of the firm on a non-judicial stamp paper of worth Rs.50/- original from the proprietor of the firm.

ii) Partnership – Copy of the registration of the firm issued by Registrar of Firms and copy of partnership deed.

iii) Limited company - Copy of Memorandum & Articles of Association and certificate of incorporation.

6.5 Bid form, duly signed & filled.

6.6 Tenderer's profile, duly completed & signed.

6.7 Attested photocopy of "Power of Attorney" in case person other than the tenderer has signed the tender documents. The power of attorney should be on non-judicial stamp paper of Rs.50/- in case it has been executed in between blood relation and in other cases on Rs.500/- non-judicial stamp paper and should be attested by Notary public or should be registered with Sub- registrar.

6.8 Photo Copy of PAN card of Firm

6.9 Copy of EPF / ESI Registration. (if applicable) otherwise declaration that not applicable

6.10 Copy of GST Registration Certificate.

6.11 Undertaking of NON-relative in BSNL (on non judicial stamp Rs. 50/- duly notarized),

6.12 Declaration regarding Non-blacklisting anywhere (on non judicial stamp Rs. 50/- duly notarized)

6.13 Declaration regarding no addition/deletion in tender doc.

Note:-

i) The bidders shall submit scanned copies of above documents duly digitally signed with DSC by authorized person for e-tender.

ii) In case some document is not applicable for the bidder then he has to upload scanned copy of paper mentioning "The document <name> called vide clause…….. is not applicable on us".

7. BID SECURITY :

7.1 Bidder shall submit and sign "**BID SECURITY DECLARATION**" accepting that if he withdraw or modify his bids during period of validity etc.he will be suspended/debarred/banned for the period of one year, same as specified for MSE bidder.

8. The action taken against bid security Declaration;

8.1.1 If a bidder withdraws his bid during the period of bid validity specified in the bid document **or**

8.1.2 If The bidder makes any modifications in the terms and conditions of the tender before acceptance of the tender, which are not acceptable to the BSNL **or**

8.1.3 In case of a successful bidder, if the bidder fails :

i) To sign the agreement within stipulated time period mentioned in intent letter.

ii) To furnish performance security in accordance with clause 4 of section III.

iii) If the documents & certificate attached with the bid are found false or fake.

iv) To sign the agreement within stipulated period and does not execute work on the issued work order.

9. BID PRICES:

9.1 The bidder shall give the total composite price inclusive of all levies and taxes except service tax, packing, forwarding, freight and insurance in case of materials to be supplied and inclusive of all taxes except service tax and levies in case of works to be executed. .

9.2 Prices shall be quoted by the bidder as item wise in the schedule of rates given in schedule of rates (Financial Bid). Prices quoted at any other place shall not be considered.

9.3 The price quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

9.4 Service tax, if any will be paid to the contractor if claimed by him along with document as demanded by the BSNL time to time. The registration of the firm is essential for service tax.

10. PERIOD OF VALIDITY OF BIDS:

10.1 Bid shall remain valid for 180 days from date of opening of the bid (Qualifying Bid).

10.2 A BID valid for a shorter period shall be treated as non-responsive.

10.3 The BSNL reserves the right to request the lowest bidders as per read out list on the opening day to extend the bid validity for a period of further 120 days and the bidder has to necessarily extend the bid validity. Refusal to extend the bid validity will result in forfeiture of the PSD. A bidder accepting the request and extending the bid validity will not be permitted to modify his bid.

11. SIGNING OF BID:

11.1 The bidder shall submit his bid on line complying with all eligibility conditions, other terms and conditions , as a part of his bid, the bid documents (in original) duly digitally signed on each and every page, establishing the conformity of his bid to the bid documents of all the works to be executed by the bidder under the contract. (Note: The tenderer is advised to keep a photocopy (at his own cost) of the bid documents for his own reference.)

11.2 The bid shall contain no inter- lineation, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed with date by the person(s) signing the bid. All pages of original bid shall be digitally signed by the person authorized.

D. SUBMISSION OF BIDS

12. SEALING AND MARKING OF BIDS:

12.1 The bids may be called under Single stage Bidding & two envelopes system.

The details of sealing & marking of bids in each case is given below:

The bidder shall submit his bid in two envelopes

- **The First electronic envelope** will be named as Techno-commercial bid. This envelope will contain documents of bidder's satisfying the eligibility / Technical & commercial conditions as per clause 6 with Bid security declaration as per Clause 7.
- **The Second electronic envelope** will be named as Financial bid (BOQ) containing Price Schedules as per Section-X.

- Bid sealing is done electronically by encrypting each bid part with asymmetric pass phrase by the bidders himself. Please refer section II part B for further instructions.

12.2 (a) The envelope, containing Offline documents mentioned in clause 5.2 of e-tendering instructions shall be sealed properly by the bidder and addressed to:

AGM (Planning),
O/o GM BA, BSNL,
UDAIPUR (RAJ)-313001

- (b) The envelope shall bear the name of the tender, the tender Number, and the words "DO NOT OPEN BEFORE" due date 17.09.2021 & time 15:00 Hrs
- (c) The envelope should be dropped in person in the tender box placed in the office of AGM (Planning) O/o the GM BA, BSNL, UDAIPUR on or before due date & time of submission of bid as specified in NIT.

12.3 If offline documents are not delivered up to date & time of submission of bid as specified in the NIT, the bid shall be rejected

13. SUBMISSION OF BIDS:

13.1. Bids must be submitted online on e-tender portal **www.etenders.gov.in/eprocure/app.** and offline (Bid document cost, Bid Security Declaration, POA) by the bidder at the address specified under clause 12.2 not later than given date & time of submission of bid as specified in NIT

13.2 The BSNL UDAIPUR may, at its discretion, extend this deadline for the submission of bids by amending the Bid Documents in accordance with clause **5** of this section in which case all rights and obligations of the BSNL UDAIPUR and bidders previously subject to the deadline will thereafter be subjected to the extended deadline.

13.3 **Postponement of Tender opening:** Whenever it is considered necessary to postpone the opening date of tenders, quick decision must be taken and communicated to the tenderers who have purchased the tender documents and shall be at least one day before the original date of opening. The reasons for postponing the tender shall be recorded in writing. Such notice of extension of date of opening shall also be put up on the notice board and also published in the newspapers in which original NITs have been published and also on our website. If the date of opening of bids is declared as holidays, the bids will be opened on the next working date at the same time and venue.

13.4 The Government of India if subsequently declares date fixed for opening of bids as holiday, the revised schedule will be notified. However, in absence of such notification, the-bids will be opened on next working day, time and venue remaining unaltered.

14. LATE BIDS:

No bid shall be accepted online either by e-Tender Portal or offline document by the BSNL UDAIPUR after the specified deadline for submission of bids prescribed by the BSNL UDAIPUR pursuant to clause **13.**

15. MODIFICATIONS AND WITHDRAWL OF BIDS:

15.1 The bidder may modify or withdraw his bid after submission and before opening, provided that the modifications or withdrawal is on line and digitally authenticated.

15.2 No bid shall be modified subsequent to the deadline for submission of bids.

E: BID OPENING AND EVALUATION:

16. OPENING OF BIDS BY THE BSNL

16.1 The BSNL shall open the bids online in the presence of the authorized representatives of bidders online or physically present who wish to attend, at time & date specified in NIT. The bidder's representatives, who are present, shall sign in an attendance register. Authority letter to this effect shall be submitted by the authorized representatives of bidders before they are allowed to participate in the bid opening.

16.2 A maximum of two representatives for any bidder shall be authorized and permitted to attend the bid opening (Format is given in Annexure III).

16.3 Name of envelopes to be opened & information to be read out by Bid Opening Committee.

16.4 At the time of opening the bids, initially envelope containing offline documents of all bidders will be opened. The Electronic envelope consisting Techno Commercial bids of only those bidders will be opened who would have submitted required documents as offline submissions

16.5 The techno-commercial bid shall be opened on the date and time of tender opening given in NIT. The financial bid will not be opened on the Date of opening of techno commercial bids. Thereafter the TEC will evaluate Techno-commercial bids & the report of TEC will be approved by competent authority. The financial bids of those bidders who are approved to be techno-commercially compliant by the competent authority, will be opened by TOC in front of techno commercially eligible bidders/authorized representatives.

i) The following information should be read out at the time of Techno-commercial bid opening:-

a) Name of the Bidder.
b) Bid Security Declaration.
c) Information in respect of eligibility of the bidder.
d) Details of bid modification/ withdrawal, if applicable.

ii) The following information should be read out at the time of Financial bid opening:-

a) Name of the Bidder
b) Quantities/prices quoted in the bid

16.6 For sequence & procedural details of opening of Bid, please refer Clause 7 of Section-II B also.

16.7 The date fixed for opening of bids, if subsequently declared as holiday by the BSNL, the revised date of schedule will be notified. However, in absence of such notification, bids will be opened on next working day, time and venue remaining unaltered.

17. CLARIFICATION OF BIDS BY THE BSNL

To assist in examination, evaluation and comparison of bids, the BSNL may, at its discretion ask the bidder for any clarification of its bid. The request for its clarification and its response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained.

18. PRELIMINARY EVALUATION:

18.1 BSNL shall evaluate 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.

18.2 If there is discrepancy between words and figures, the amount in words shall prevail. **If the Contractor does not accept the correction of the errors, his bid shall be rejected.**

18.3 Prior to the detailed evaluation, the BSNL will determine the substantial responsiveness of each bid to the bid document. For purpose of these clauses a substantially responsive bid is one, which conforms to all the terms and conditions of the bid documents without deviations. The **determination** of Bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

18.4 A bid, determined as substantially non-responsive will be rejected and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non-conformity.

18.5 The BSNL may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of the bidder.

19 EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS:

19.1 The BSNL shall evaluate in detail and compare the bids previously determined to be substantially responsive pursuant to clause 18.

19.2 The evaluation and comparison of responsive bids shall be on the basis of Service charges per site offered and indicated in financial bid of the bid documents.

20. CONTACTING THE BSNL:

20.1 No bidder shall try to influence on any matter relating to its bid, from the time of bid opening till the time the contract is awarded.

20.2 Any effort by the bidder to modify his bid or influence in the bid evaluation, bid comparison or the contract award decisions shall result in the rejection of the bid.

21. AWARD OF CONTRACT:

21.1 The BSNL shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially and financially acceptable.The L-1 bidder is one who quotes the lowest rate.

21.2 In case of MSE bidder, 20% of work will be awarded to MSE bidder(s). MSE bidders shall be considered for award of works at L-1 rates only when their quoted price is within +15% of L-1 price.

21.3 The work may be awarded to two bidders 60% and 40% respectively on L-1 rates. The One bidder will be the lowest bidder and one L-II bidder who accept the counter offer of the approved rates of the lowest bidder. In this regard, the approved rates of the lowest bidder (L-1) shall be offered to the L-II bidder. In case the L-II bidder refuses to work on the lowest approved rates of L-I then the 100% work will be awarded to the L-I. The L-I bidder is bound to work 100%.

21.4 BSNL reserves the right, if required, to distribute the work between two qualified bidders at the approved L-1 rate. L-2 bidder in tender does not have any right or claim for award of work in tender, it is solely on the discretion of tender approving authority GM BA, UDAIPUR.

21.5 The work against the tender is for one year's requirement and the terms and conditions of this tender shall be operative for a period of one year from the date of signing of agreement between the BSNL and Contractor. The validity of contract can be extended for further one year or less period on the same rates, terms and condition with mutual consent based on satisfactory performance report from AGM In-charge of work.

22 **BSNL'S RIGHT TO VARY QUANTUM OF WORK:**

The quantity of work mentioned in the tender is estimated quantity. The actual value of work may vary based on the actual requirement but generally being limited +/- 25% of the indicated value. The GM BA UDAIPUR reserves the right to decrease or increase the work by from -25% to +25% of the total quantum of work specified in the schedule of requirements/approved tender cost without any change in the rates or other terms and conditions.

23 BSNL'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The BSNL 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 assigning any reason what –so-ever and without thereby incurring any liability to the affected bidder or bidders on the grounds for BSNL action.

24 ISSUE OF LETTER OF INTENT :

24.1 The issue of letter of intent shall constitute the intention of the BSNL to enter in to the contract with the bidder. Letter of intent will be issued as offer to the successful bidder.

24.2 The bidder shall within 02 (two) weeks of issue of letter of intent, give his acceptance along with performance security failing which bid is liable to be cancelled.

24.3 The GM BA, UDAIPUR can extend the time period of security deposit & agreement in deserving cases.

25. SIGNING OF AGREEMENT:

25.1 The signing of agreement shall constitute the award of contract on the bidder. The agreement with the successful bidder shall be signed by the BSNL within seven days of submission of acceptance letter

26 ANNULMENT OF AWARD:

Failure of the successful bidder to comply with the requirement of tender terms & conditions shall constitute sufficient ground for the annulment of the award and forfeiture of the Performance security, in which event; the BSNL may make the award to any other bidder at the discretion the GM BA UDAIPUR or call for new bids.

The following grounds individuals or collectively will become basis of annulment of award.

(a) Work not as per specification.
(b) Progress not as per work order
(c) Non payment to workers.
(d) Non compliance of labour laws.
(e) Not responding to communication from BSNL representative through SMS, email and letter by post, telegrams and voice calls.

27 CANCELLATION OF WORK:

If a Contractor fails to start the work within stipulated time, then his tender will be straight away rejected and the work will be got done from another contractor at the risk and cost of the defaulted contractor.

28. The Quantity of modules can be changed/added/ deleted as per actual requirement.

29 NEAR-RELATIONSHIP CERTIFICATE

29.1 The bidder should give a certificate that none of his/ her near relative, as defined below, is working in the units where he is going to apply for the tender. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Government of India/ Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state and full time Directors of PSUs both state and central. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and BSNL will not pay any damage to the company or firm or the concerned person.

29.2 The Company or firm or the person will also be debarred for further participation in the concerned unit.

29.3 The near relatives for this purpose are defined as:-

(a) Members of a Hindu undivided family.
(b) They are husband and wife.

(c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

29.4 The format of the certificate is given in Section V.

30. VERIFICATION OF DOCUMENTS AND CERTIFICATES

30.1 The bidder will ensure all documents and certificates, including experience/performance certificates submitted by him are correct and genuine before enclosing them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder.

30.2 If any document/paper/certificate submitted by the participant bidder is found to be false/ fabricated/tempered/manipulated at any stage during bid evaluation or award of contract or thereafter, then the bid security of the bidder would be forfeited and the bidder would be disqualified from the tender. Action would also be taken for banning of business dealings with the bidder. In case contract has already been awarded to the bidder, then PDS/SD would be forfeited and the contract would be rescind/annulled and BSNL would be at liberty to execute work from any other source at the risk and cost of the defaulting bidder.

Note for Tender opening Committee:

At the time of tender opening, the TOC will check/ verify that the documents conforming to eligibility part are submitted by the participant bidder duly authenticated by the authorized signatory to obviate any possibility of doubt and dispute and maintain veracity of the documents / papers/ certificates.

The documents/ papers to be submitted in respective bid part have been explicitly stated in clause- 7 of Section-II Part A.

This opened bid part which is already signed by the authorized representative of the bidder company during bid submission will be signed by the tender opening committee on hard copy and preserve it along with the bids received online in case of e-tendering.

These papers will be treated as authentic one, in case of any dispute.

Section – II B

E-TENDERING INSTRUCTIONS TO BIDDERS

General

These Special Instructions (for e-Tendering) supplement "Instruction to Bidders", as enclosed in Section-II Part A of the Tender Documents.

Submission of Bids only through online process is mandatory for this Tender.

For conducting electronic tendering, BSNL UDAIPUR has decided to use the portal http://www.etenders.gov.in/eprocure/app. through Central Public Procurement Portal of NIC, (Govt. of India) New Delhi.

1. **Tender Bidding Methodology:**
   Sealed Bid System – '**Single** Stage Using Two Envelopes',
   The Techno-commercial & Financial bids shall be submitted online by the bidder at the same time.

2. **Broad outline of activities from Bidders prospective:**
   1. Procure a Digital Signing Certificate (DSC)
   2. Register on Central Public Procurement Portal (CPPP)
   3. Create Users and assign roles on CPPP
   4. View Notice Inviting Tender (NIT) on CPPP
   5. Download Official Copy of Tender Documents from CPPP
   6. Clarification to Tender Documents on CPPP
   - Query to BSNL (Optional)
   - View response to queries posted by BSNL, as addenda.
   7. Bid-Submission on CPPP: Prepare & arrange all document/paper for submission of bid online and **o**ffline.
   8. Submission of offline documents in sealed envelope to AGM (PLG.) O/o GM BA, UDAIPUR-313001 on or before due date & time**.**
   9. Attend Online Tender Opening Event (TOE) of Techno-commercial Part
   10. View Post-TOE Clarification posted by BSNL on CPPP (Optional) Respond to BSNL's Post-TOE queries
   11. Attend Online Tender Opening Event (TOE) of Financial-Part (Only for Technical Responsive Bidders).

   For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the CPPP.

3. **Digital Certificates:**
   For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in].

4. **Registration:**
   To use the CPPP (https://www.etenders.gov.in/eprocure/app./, vendor needs to register on the portal. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In ETS terminology, this person will be referred to as the Super User of that organization. For further details, use the CPPP www.etenders.gov.in/eprocure/app., the vendor should visit the home page of the portal www.etenders.gov.in/eprocure/app. and go to the e-procure link then select Bidders Manual KIT and follow further instructions as given on the site.
   On successful submission of Registration details. Please contact NIC Helpdesk as given below, to get your registration accepted/activated.

NIC HELPDESK	
Telephone No. (Toll Free)	1800 233 7315
E-Mail I.D.	cppp-nic@nic.in (Please mark cc to support-nic@ncode.in)
BSNL CONTACT DETAILS.	
BSNL`s Contact Person-1	Rajkumar Rajpal
Telephone No.	0294-2463050, 9414001175 (between 10:00 hrs. to 17.30 Hrs. on working days)
E-Mail I.D.	agmplg1upr@gmail.com

BSNL`s Contact Person-2	RUCHI SHARMA
Telephone No.	0294-2463311 (between 10:00 hrs. to 17.30 Hrs. on working days)
E-Mail I.D.	**sdemmupr@gmail.com**

5. Method for submission of bid documents:-

The bid-submission shall be online on CPPP, however, some documents mentioned in clause 5.2 are to be submitted physically offline as follows: (go through clause 9 of NIT please)

5.1 Online submission:

S.No	**Contents of 1st Envelope (Techno-Commercial Bid) (As applicable) (To be submitted on line)**
1	DD/Bankers Cheque for Tender Fee as per NIT (Scanned copy)
2	Bidder shall submit and sign "**BID SECURITY DECLARATION**" as per NIT (Scanned copy)
3	Original Bid Document digitally signed
4	Valid MSE Certificate of tendered items, if applicable. In case the ownership of such MSE Entrepreneurs happens to be from SC/ST category, proof in this regard also need to be submitted
5	Experience Certificate as per NIT
6	Valid PAN No.
7	Valid GST Registration Certificate.
8	Near relative certificates(s) as per section- IV
9	Declaration regarding Non Black List anywhere as per section- V
10	Declaration regarding no addition/deletion in tender document as per section- VII Annex.-I
11	Original Bid Form as per section- VI
12	Tenderer's Profile as per section- VII
13	Power of Attorney as per clause section- VII Annexure-II
14	EPF/ESI Registration.If not applicable then undertaking/declaration for not applicability must be submitted.
15	Article of Memorandum of Association or Partnership deed or Proprietorship deed and Certificate of Registration of Firm.
	Contents of 2nd Envelope (Financial Bid/ BoQ) (To be submitted online)
1	Original Price Schedule (BOQ)

Note:-

(i) If some document is not applicable for the bidder then he has to upload scanned copy of paper mentioning "**The document < Name> called vide clause_____is not applicable on us**".

(ii) If document asked for contains more than one page then all those pages may be uploaded in one PDF format file

a. Please take care to scan documents such that the total size of documents to be uploaded should be minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.

b. Utmost care may be taken to name the files / documents to be uploaded on CPPP. There should be no special character or space in the name of file. Only underscores are allowed.

c. It is advised that all the documents to be submitted as mentioned above of bid document are kept scanned or converted to PDF format in a separate folder on your computer before starting on-line submission. Price schedule (Financial Bid) as per Annexure X may be downloaded and rates may be filled appropriately and separately for tender. This file may also be saved in a secret folder on your computer.

d. The names and total size of document (Preferable below 50 MB) may be checked before uploading.

5.2 Offline Submissions:

The bidder shall submit the following documents offline to AGM (PLG.) O/o GM BA, BSNL, UDAIPUR - 313001 on or before the date & time of submission of bids specified in NIT, in a Sealed Envelope. The envelope shall bear (the tender name), the tender number and the words "DO NOT OPEN BEFORE" (due date & time).

1.Bidder shall submit and sign "**BID SECURITY DECLARATION**" accepting that if he withdraw or modify his bids during period of validity etc.he will be suspended/debarred/banned for the period of one year, same as specified for MSE bidder.

2. DD/ Bankers cheque against payment of tender document fee. (Original copy)
3. Power of Attorney. (If applicable)
4. In case of MSE Bidder, Valid MSE Certificate of tendered items, if applicable. In case the ownership of such MSE Entrepreneurs happens to be from SC/ST category, proof in this regard also need to be submitted.
5. Copy of Cancelled cheque, in case bidder is not having BSNL ERP Vendor code.

Note: The Bidder has to upload the Scanned copy of all above said documents during online Bid submission also.

6. Special Note on Security of Bids:

Security related functionality has been rigorously implemented in CPPP in a multi-dimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in CPP.

7. Public Online Tender Opening Event (TOE) :

CPPP offers a unique facility for "Public Online Tender Opening Event (TOE)". Tender Opening Officers as well as authorized representatives of bidders can attend the **Public** Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders duly authorized are requested to carry laptop and wireless connectivity to internet.

Every legal requirement for a transparent and secure "**Public** Online Tender Opening Event (TOE)" has been implemented on CPPP.

- The bids will be opened in 2 stages i.e.(i) Techno-commercial bid & (ii) Financial bid (BOQ).
- The techno-commercial bid shall be opened on the date of tender opening given in NIT. The financial bid (BOQ) will not be opened on the date of opening of techno-commercial bids.
- As soon as a Bid is decrypted with the corresponding 'Pass-Phrase' as submitted online by the bidder himself (during the TOE itself) by the TOC, salient points of the bids are simultaneously made available for downloading by the participating bidders. The documents will be opened from the Techno-commercial bid one by one and the same report of TOC will be uploaded on e-tender portal.
- Thereafter the TEC will evaluate Techno-commercial bids and the report of TEC will be approved by competent authority and the same report of TEC will be uploaded on e-tender portal of techno-commercially compliant bidders for information of financial bid opening.
- The financial bids of those bidders who are approved to be techno-commercially compliant by the competent authority will be opened by TOC in front of techno-commercially eligible bidders/authorized representatives.

The following information should be read out at the time of Techno-commercial bid opening:-

a) Name of the Bidder
b) Name of the item
c) Bid security Declaration
d) Information in respect of eligibility of the bidder
e) Details of bid modification / withdrawal, if applicable

The following information should be read out at the time of Financial bid opening:-

a) Name of the Bidder

b) Name of the item
c) Quantities / prices quoted in the bid
d) Taxes & levies.
e)

8. PRICE SCHEDULE / (Financial bid) /BOQ

Utmost care may kindly be taken to upload Price Schedule (**Financial bid**). Any change in the format of Price Schedule (**Financial bid**) shall render it unfit for bidding. Following steps may be followed:-

1. Down load price quoted rates in XLS format**.**
2. Fill rates in down loaded price schedule as specified in XLS format only in white back ground cells. Don't fill in grey back ground cells.
3. File is password protected XLS file. Don't unprotect the file. Price has to be filled in the same file and has to be uploaded
4. Save filled copy of downloaded price schedule (**Financial bid**) in your computer and remember its name & location for uploading correct file (duly filled in) when required.

9. OTHER INSTRUCTIONS :

For further instructions, the bidder should visit the home-page of the portal (www.etenders.gov.in/eprocure/app.), and go to the Bidders Manual Kit. The compatible support software (PDF Converter, Java, etc) for online bid submission may be downloaded from CPP Portal.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links of e-procurement portal (CPPP), and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of CPPP.

The following "FOUR KEY INSTRUCTIONS for BIDDERS" must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on CPPP.
2. Register your organization on CPPP well in advance of your first tender submission deadline on CPPP.
3. Get your organization's concerned executives trained on CPPP well in advance of your first tender submission deadline on CPPP.
4. Submit your bids well in advance of tender submission deadline on CPPP as there could be last minute problems due to internet timeout, breakdown, etc.

While the first three instructions mentioned above are especially relevant to first-time users of CPPP, the fourth instruction is relevant at all times.

(BSNL shall not be responsible any problem arising out of internet connectivity issues).

10. Minimum Requirements at Bidders end

- Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP)
- Broadband connectivity.
- Microsoft Internet Explorer 6.0 or above
- Digital Certificate(s) for users.

Note: Please visit CPPP (https://www.etenders.gov.in/eprocure/app.) for more details and latest amendment

SECTION-III

SPECIAL TERMS AND CONDITIONS

These conditions are specific to the job. If any condition is in conflict with the previous condition, the condition her in under will prevail.

1. **1. Scope:-**The work involves repairing faulty power plant modules of all make and capacity in Banswara SSA on call basis whenever / wherever required during the currency of contract period. The Power plant Module will be repaired at site. The repairing/servicing include attending transformer problem, repairing/replacing electronic components and any other problem including the general servicing of the power plant. The fault reported should be attended immediately and should be rectified with**in three days** when called upon by the controlling officer i.e. concerned AGMs/SDEs/JTOs through a telephone message/Telegram/writing on each occasion. The contractor should have to open a work shop at UDAIPUR fully equipped with a Telephone/Cell Phone for receiving complaints during 24 hrs a day for all 365 days of the year. One engineer should always be available on Telephone/Mobile. For proper maintenance and working of All Make of 200/100/50/25 Amp SMPS Power Plant modules in Banswara SSA including repair of any parts and its replacement for proper maintenance and working of Power Plant. This also includes repairing of control cards, Amp meter, DC supply meter AC supply meter and other accessories of the Power plant modules. The faulty replaced parts will be deposited by the contractor to the I/C of modules and will be entered to H.S. register.

2.1 The contractor shall ensure a minimum warranty period of **Six months in respect of faults attended** irrespective to the nature of fault attended. The warranty also includes for components replaced should have guaranty/warranty as prescribed by the manufacturer. Any faults occurred during guaranty/warranty period shall be attended by the tenderer free of cost including components. Only genuine spares of standard manufacturer should be used for repairs. List of faulty components required and list of faulty components replaced with their manufacturer should be furnished to the officer in charge.

2.2 No separate charge are payable on this account for spare parts used by the contractor.

2.3 In case of damage caused to power plant/Modules or any equipment or damage caused due to utilization of Sub-standard spares, the cost will be recovered from the contractor.

2.4 The contractor shall observe all the relevant rules concerning to work man employed by him in carrying out the work and pay any compensation to the workman payable under the prevalent workman compensation act for injuries or disability or death caused in the process of execution of the work. BSNL in no way shall be responsible for this.

2.5 After repairing/servicing the modules shall be accepted by the in charge of power plant after proper testing and in case the repairing is not satisfactory the contractor shall make no claim for the repairing charges and he will repair the module.

2.6 In case the work executed is found O.K. up to this satisfaction of the Power Plant/Modules in charge, he will issue a "Service report" which shall be signed by concerned JTO/SDE/AGM and contractor.

2.7 The replacement of faulty components/items should be of the same make, spec. as that of the original. If the components/items of make, spec. or value other than original utilized, the repairing will not be accepted and will attract penalty as per clause.

2.8 The faulty modules are to be repaired on Job order issued by BSNL authority with in stipulated time limit failing which penalty will be imposed.

3. Other conditions:-

3.1. The contractor will open a service centre at SSA Head Quarter and address with the list of staff deployed will be intimated to the AGM (Plg) O/o GM BA UDAIPUR failing to which no payment for repairing will be released. Complaint shall be reported to contractor by the concerned AGM/SDO/JTO and the contractor will give a unique docket no. Contractor will attend the faulty power plant etc. where the

Power Plants are installed. BSNL will not be responsible for any theft or loss of the card or components during their transit, if taken for repair at his workshop. No transportation charges to and fro will be paid. The concerned SDO/JTO will maintain a logbook for recording details of faults.

3.2 For the compliance of this tender, Bidders are advised to make a detailed survey of Banswara SSA where P/P modules are installed.

3.3 The contract will come into force from the date of signing of agreement.

3.4 The contractor will arrange its own transportation means for visiting faulty P/P. If during transportation any accident occurs, BSNL shall in no case be responsible for any loss of person or vehicle or material.

3.5 The period of contract can be extended on the same terms and conditions by BSNL for a further period of one year or for shorter period at the discretion of BSNL. The GM BA. UDAIPUR reserves the right to terminate the contract at any time if contractor fails to make compliance any contractual liability of this contract or any reasons and no compensation will be given to the contractor.

3.6 Pre condition with the tender or any condition put forth after acceptance of tender shall not be accepted.

3.7 Cost should be quoted in ink or type written duly, signed by the tenderer which shall hold well up to the period of agreement/extended period. These Repair costs are to be given in the financial bid enclosed with the document.

3.8 The GM BA, UDAIPUR reserves the right to forfeit the performance security deposit to the BSNL if the tenderer after acceptance, fails to comply with any of the terms & condition set herein or any contract /agreement which may be drawn up as consequences of acceptance of tender. In such cases the right to cancel the tender/contract is reserved with the BSNL.

3.9 No rate revision will be allowed for any reasons during the period of contract/extended period. Any dispute during the period of agreement will be refereed to Arbitrator appointed by BSNL.

3.10 It shall be open to the GM BA UDAIPUR to accept /reject any tender without assigning any reason (s).

3.11 No charges for transportation will be given to the contractor. Repair rates finalized will be for comprehensive repair of SMPS type power plant without batteries in Banswara SSA for one year.

3.12 The power plants installed in Banswara SSA, which are under warranty period, will also be covered under this contract after the expiry of warrantee period.

3.13 The rates quoted for Repairing of SMPS type power plant are inclusive of components, repair charge and all other incidental Charges and BSNL will not pay any amount on these accounts except service Tax. The service charges will be paid to the contractor as per actual. The contractor will submit the proof of deposit of service tax within 15 days from the date of receipt of payment.

3.14 The contractor will keep a buffer stock of 2 No's of 25 Amp/50 Amp 100/200 Amp P/P modules to meet out emergency requirement. The contractor must satisfy the BSNL regarding availability of trained manpower and required testing and repairing equipments for repairing of modules. The contractor shall maintain sufficient stock of component and spares of modules.

3.15 The power plant repaired, will be jointly inspected by concerned JTO/SDO and representative of the contractor during the inspection the following information will be pasted on the modules.

(a) Configuration/ Make of power plant.
(b) Serial No. of power plant modules.
(c) Nature of fault rectified.
(d) Date of fault rectified.
(e) Name of component /part replaced with make.
(g) Date of taken over after repairing.
(h) Jointly signed sticker may be pasted on the faulty power plant.

3.16. After repairing of faulty modules the contractor will hand over the Power plant modules to the in charge. The power plant should be in running condition and if found faulty the same will be got repaired on the cost of the contractor and amount of repairing will be adjusted from the security of the contractor or from any other due payment apart from penalty.

3.17. The contractor will be responsible for safely transportation of faulty modules from BSNL sites to repairing center at his own cost and risk. In case missing of modules the 1.5 times cost of new modules will be recovered from the contractor's dues.

3.18. The obsolesce of components and acute shortage of parts shall not be taken as an excuse for repairing or delay in repairing. The Component used for repairing of P/P should be standard make and cannibalization of parts is strictly prohibited and leads to violation of tender terms and condition. The modules found RNP by the contractor would be brought to the SDCA H.Q. where a Technical Committee would examine each case before arriving at RNP status. No transportation charges would be paid for it. The GM BA UDAIPUR would constitute the committee for RNP status declaration. The contractor is bounded to repair the faulty modules and only RNP declared by the committee are not to be repaired. In case modules are damaged while repairing tenderer shall be responsible to pay the original cost of the equipment(s) or make the damage good by replacement. If the tenderer fails to make good the damages caused, a penalty equivalent to cost of equipment(s) will be imposed and recovered from the successive bills of the tenderer.

3.19. The SD of the contractor may be forfeited in case the contractor or his representative found involved in un**ethical practice or divulge office secret please**.

4. Penalty Clause

4.1 Contractor shall either rectify the fault and make available the equipment for ready working or replace the faulty unit by a standby unit (Will be arranged by the contractor at his own cost) in a good condition within three days from the date of fault booked failing which a penalty @ Rs. 100.00 Per P/P modules per day will be imposed up to maximum 15 days. Beyond 15 days and up to four week, the penalty will be imposed for Rs. 200 per day. Beyond four weeks delay, the faulty modules would be got repaired by the BSNL at the risk and cost of the contractor in addition to the penalty. If such an event happens more than twice during currency of the contract, the contract can be terminated, the contractor would be black listed and Security deposit will be forfeited. The delay penalty so imposed shall be limited to 10% of the approved cost of the tender. The delay penalty reaches 10% contractor should stop working and seek approval of GM BA UDAIPUR for further working which will be at the discretion of GM BA UDAIPUR. In such cases SD of the contractor may be forfeited in part or full in view of contractor's poor performance.

4.2 The penalty amount will be deducted from the bill itself. Breakdown period will include Saturday, Sunday and Holidays also.

4.3 In case of delay in repair due to reasons beyond the control of contractor, delay can be condoned on the recommendation of Technical committee. The decision of GM BA UDAIPUR will be final and binding to the contractor. The GM BA UDAIPUR will constitute the committee.

4.4 The decision of the GM BA UDAIPUR will be final and binding to the contractor.

5. <u>COMPLIANCE WITH LAWS AND REGULATION:</u>

5.1 During the performance of the works the contractor shall at his own cost and initiative fully comply with all applicable laws of the land and with any all applicable by-laws rules, regulations and order and any other provisions having the force of law made or promulgated or deemed to be made or promulgated by the Government, Governmental agency or BSNL, municipal board, Government of other regulatory or Authorized body or persons and shall provide all certificates of compliance therewith as may be required by such applicable law. By-laws, Rules, Regulations, orders and/or provisions .The contractor shall assume full responsibility for the payment of all contributions and pay roll taxes, as to its employed, servants or agents engaged in the performance of the work specified in the contractor documents. If the contractor shall require any assignee or sub-contractor to share any portion of the work to be performed here under may be assigned, sub-leased or sub-contracted to comply with the provisions of the clause and in this connection the contractor agrees as to undertake to save and hold the harmless and indemnified from and against any/all penalties, actions, suits, losses and damages, claims and demands and costs (inclusive between attorney and client) charges and expenses whatsoever arising out or occasioned, indirectly or directly ,by failure of the contractor or any assignee or sub-contractor to make full and proper compliance with the said by-laws ,Ruled ,Regulations ,Laws and Order and provisions as aforesaid.

5.2 The contractor will get himself registered with labour department within 15 days from the date of approval of the tender.

5.3 The contractor will follow the EPF Act 1952 Rules. The contractor will submit details of employee engaged, wages paid, EPF contribution etc. to GM BA UDAIPUR.

6. FORCE MAJEURE:

If any time, during the continuance of this contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosions , epidemics, quarantine restrictions, strikes, lockouts or act of God (Here in after referred to as events) provided notice of happenings, if any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof , neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance and work under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, and the decision of the as to whether the work have been so resumed or not shall be final and conclusive, provided further that if the performance, in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

7. Workmen's Compensation

In every case by virtue of the provisions of Section 12 (Sub Section 91) of the workmen's compensation Act, 1923 Govt. is obliged to pay compensation to a workman employed by the contractor, in execution of the works, BSNL will recover from the contractor the amount of the compensation so paid and, with one prejudice to the right of the Govt. under Section 12, Sub Section (ii) of the said act, Govt. shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due by the BSNL to the contractor whether under this contract or otherwise. BSNL shall not be bound to contest any claim made against it under section 12 Sub Section (1) of the said Act, except on the written request of the contractor and upon his giving to BSNL full security for all costs for which BSNL might become liable in consequence of contesting such claim.

8. Labour Welfare

8.1 In every case in which by virtue of the provisions of the contract labour (Regulation and Abolition) Act, 1970 and of the contract labour (Regulation and abolition) Central Rules 1971, BSNL is obliged to pay any amount of wages to a workman employed by the contractor in execution of the works, or to incur any expenditure in providing welfare and health amenities required to be provided under the above said act and the rules, under clause 19 to 19(1) and 20 of PWD-8 or under the CPWD contractors, labour regulation or under the rules framed by BSNL time to time for the protection of health and sanitary arrangements for workers employed by C.P.W.D. contractors, BSNL will recover from the contractor the amount of wages so paid or the amount of expenditure so incurred and without prejudice to the rights of the Govt. under Section 20, sub section (2) and section 21, sub section (4) of the contract Labour)(Regulation and Abolition) Act, 1970. Govt. shall be at liberty to recover such amount of any part thereof by deducting it from the security deposit or from any sum due by BSNL to the contractor whether under this agreement or otherwise. BSNL shall not be bound to contest any claim made against it under Section 20 sub section (1) and section 21, sub section (4) of the said Act, except on the written request of the contractor and upon his giving to the BSNL full security for all costs for which BSNL might become liable in contesting such claim.

8.2 Any failure to fulfill the requirement shall attract the penal provisions of this contact arising out of the resultant non execution of the work.

8.3 No labour below the age of eighteen years shall be employed on the work.

8.4 The contractor shall pay to labour employed by him either directly or through sub contractors wages not less than fair wages as defined as CPWD contractor's labour Regulations or as per the provisions of the contract labour (Regulation and abolition) Act, 1970 and the contract labour (Regulation and Abolition) Central Rules, 1971, whenever applicable.

8.5 The contractor shall not withstanding the provisions of any contract to the contrary, cause to be paid fair wage to labour indirectly engaged on the work, in connection with the said work as if the labour had been immediately employed by him.

In respect of all labour directly or indirectly employed in the works for performance of the contractor's part of this agreement, the contractor shall comply with or cause to be complied with the central public works BSNL contractor's labour regulations made by BSNL from time to time in regard to payment of wages, wage period, deduction from wages, recovery of wages not paid and deductions unauthorized made, maintenance of wages books or wages slips, publications or scale of wages or and other terms of employment inspection and submission of periodical returns and all other matters of like nature or as per provisions to contract labour (Regulation and Abolition) Act, 1970, wherever applicable.

11. PERFORMANCE SECURITY DEPOSIT (PSD): - Within two weeks of issue of intent letter, the successful tenderer shall furnish performance security deposit equivalent to the 3 % of the total contract /order amount (as advised by BSNL) in the following form (a) Cash deposit/Demand Draft in favor of "AO (Cash) BSNL O/o GM BA UDAIPUR. No interest is payable by BSNL on the performance security deposit.

11.1 MSE(s) bidder have to deposit complete 3% of approved tender amount as performance security before the agreement in the form of DD/ Cash or bank guarantee issued by a scheduled bank (valid up to beyond six months from the period of the contract).

12. PAYMENT: - The procedure for preparation of bills is enumerated as under:

1) The bill will be prepared by the contractor after repairing of power plant modules and obtaining certificate of satisfactory performance report from the concerned JTO/SDE In charge & AGM concerned.
2) At the time of preparing bill Sr. No. of power plant's module, Name of Exchange, Make, Entry in Log book/ History sheet register of that power plant must be written in the bill and photocopy of work order and service report also required .
3) Work order will be given by concerned AGM.
4) The contractor shall prepare the bills in triplicate ensuring execution of work in its completeness as envisaged above, correctness of rates and quantum of work and submit the bills to S.D.E. in-charge of work.
5) The necessary penalty amount will be deducted from the bill itself by concerned I/C (SDE/JTO) in case such penalty is required to be imposed.
6) The payment will be made by Cheque/DD/RTGS.
7) No interest shall be paid for any delayed payment.
8) No advance payment will be made.
9) No payment will be made if power plant's module repaired is in warranty period
10) Contractor has to give certificate that he has followed all labour laws duly verified by site in charge.

13 VALIDITY PERIOD OF CONTRACT: - Once the BSNL accepts or approves the tender, all work order(s) given by the BSNL during a period of one year from the date of such acceptance /Approval, shall be binding on the part of the Successful tenderer will not be relieved for his obligations until he executes and complete the repairing work order(s) given by the BSNL, in the stipulated manner. The tender can be further extended for one year or shorter period by mutual consent.

14 COST OF TENDER: - The tenderer shall bear all the cost associated with the preparation of his tender and submission of his tender/bid, and BSNL will not be liable for such cost regardless the outcomes of the tender process.

15 SIGNING OF TENDER DOCUMENTS: - The tender document be digitally signed by bidder and digitally signed document shall mean that bidder has gone through the tender document and fully aware of the term and conditions contained within it.

16 SIGNING BY PARTNERSHIP FIRM: - Tender papers must be signed by all partners otherwise it must be clearly stated that whether the tenderer (who is signing the tender papers) is authorized by all other partners of the firm, to sign nd bind the partnership firm. Copy of partnership deed and firm registration with the Registrar of the Firms, shall be submitted invariably with the original tender documents envelope. Status of signatory will be counter checked with Income tax clearance certificate of the tender by the BSNL.

17. **ACCEPTANCE & CANCELLATION OF TENDER: -** The BSNL reserves the right to reject any or all the tenders, partially or as a whole at any stage without assigning any reason. The BSNL is not bound to accept lowest offer, or to give order of full quantity to a single contractor and the decision of The GM BA UDAIPUR shall be final in this respect.
18. **DISQUALIFICATION: -**BSNL reserve the right to disqualify such tenderer who have a record of not meeting the contractual obligation(s) against earlier contract (s) entered with the BSNL, anywhere in India.

19. **INTEREST: -**BSNL will not be liable to pay interest on the performance security deposit or any outstanding amount.
20. **ARBITRATION:-** The BSNL and supplier shall make every effort to resolve amicably by direct informal negotiations to resolve any disagreement or dispute arising between them under or in connection with this tender/contract. If after thirty days of from the commencement of such informal negotiation, parties have been unable to resolve the dispute(s). [Except as to matter(s) the decision or solution of which specifically provided in tender terms or contract], either party may seek that dispute(s) be referred for resolution in accordance with the Arbitration and Conciliation act 1996 to the next higher authority of the GM BA UDAIPUR arbitrator, which is currently the Chief General Manager, Rajasthan circle, Jaipur. If the Chief General Manager, Rajasthan Circle, Jaipur is unable or unwilling to act as sole arbitrator then the Director General DOT HQ may appoint any such sole arbitrator. No objection will be raised by the supplier that such sole arbitrator is Government officer or such sole arbitrator had dealt with this case in previous. In case such sole arbitrator is transferred or vacated his office or being unable to act for any reasons, the same authority (the Chief General Manager, Rajasthan Circle, Jaipur or the Director General DOT HQ) will appoint another person to act as such sole arbitrator and such sole arbitrator shall be entitled to proceed from the stage at which it was left out by his predecessor(s). The sole arbitrator shall decide the place or Venue for the proceedings. The award(s) of such sole arbitrator shall e final and binding on the both parties.

21. **JURISDICTION: -** For the settlement of any disputes arising out of this tender/ contract, this contract is subject to jurisdiction of court at UDAIPUR only.
22. **Income tax/works contract tax if any, applicable will be deducted from the bills and borne by contractor.**
23. **The contractor will follow all Labour/EPF etc. rules as applicable time to time.**

Declaration reg. NON- NEAR RELATIVE CERTIFICATE

(on non judicial stamp Rs. 50/- duly notarized)

To,

The GM BA,
UDAIPUR

NIT **No: -** BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021 .

"It is certified that none of my relatives as define in the tender documents are employed in BSNL unit as per details given in the tender documents. In case at any stage, it is found that the information given by me is false /incorrect BSNL shall have the absolute right to take any action as deemed fit without any prior intimation to me.

Relative for this purpose are defined as:-

(i) Member of Hindu Undivided family.
(ii) They are husband and wife.
(iii) The one is related to the other in the manner as father, mother, son(s) & son's wife (daughter in law), daughter(s), daughter's husband (son in law) & brother(s) & brother's wife, sister(s) & sister's husband (brother in law)

Signature of Tenderer.

Address……

……

SECTION-V

DECLARATION regarding NEVER BLACK LISTED

(on non judicial stamp Rs. 50/- duly notarized)

I / We_____ (Name of Prop/ Partner.) _____

_____ (Name of firm/ Comp.) _____

_____ (Address)

here by give the under taking that the documents submitted by me for tender in BSNL are true.

I/We also declare that my firm as stated above or the partner/ proprietor therein have never been black listed by BSNL or any other organization/ firm in which I/We were/ are partner/ proprietor.

I/We also declare that no store of BSNL is pending with me/ us issued against completed/ terminated works of BSNL.

In case it comes to the notice that the declaration/ documents/ information given by me/ us against this Tender are false, the **GM BA, UDAIPUR** BSNL, is fully empowered to forfeit my PSD without prior intimation.

Signature of bidder with seal

BID SECURITY/EMD UNDERTAKING &DECLARATION

I/We ..... and authorized signatory of the firm..... .....(Here after referred to as bidder) have read ,under stood and agree with all the terms and conditions included in the tender documents for participation in the tender of work.....vide tender No. .....do hereby undertake and declare that:

1. If I/We does not accept the APO/AWO and /or does not submit the PBG or fail to enter into the agreement & commence the work in time as per BSNL order.
2. If any loss or damage caused to or would be caused to or suffered by the BSNL by reason of breach by the bidders of any of terms or conditions contained in the said tender document or by reason of the bidder(s) failure to perform the said agreement.
3. If anything is found false and/or incorrect and /or reveals any suppression of fact at any time.
4. If the bidder either registered with body specified by ministry of Micro, small & Medium Enterprises or Non MSE bidder claiming any concessional benefits is awarded work by BSNL and subsequently fails to obey any of the contractual obligations.
5. If I/We withdraws or amends the bid or impairs or derogates from the bid in any respect during the period of bid validity specified by the bidder in the bid form.

I hereby undertake that under any/all the above conditions, BSNL reserves the right to debar our tender offer/cancel the LOA/Purchase/work order if issued and to suspend /Debar/Ban for a period of one year from the date of such order/instance. BSNL can debar my/our firm from any further work / contract by BSNL for one year from the date of issue of such order.

This declaration is being submitted in lieu of EMD/Bid Security.

Date:
Place.....

Signature of Tenderer.....
Name of Tenderer:.....
Along with date & seal:.....

SECTION-VII

TENDERER'S PROFILE

Passport size Photograph of the Tenderer/authorized signatory

General:

6. Name of the tendered/firm _____

7. Name of the person submitting the tender

   Shri/Smt. _____

(In case of Proprietary / Partnership firms, the tender has to be signed by Proprietor / partner only, as the case may be)

8. Address of the firm…….
   ……
4. Telegraphic Address……

5. Tel no. (with STD code) (O) ……(Mobile)…….[Email ID]……..

6. Registration & incorporation particulars of the firm:
   - i) Proprietorship
   - ii) Partnership
   - iii) Private Limited
   - iv) Public Limited
   - v) Manufacturer details
   - vi) Authorized dealership

(Please attach attested copies of documents of registration /incorporation of your firm with the competent authority as required by business law)

7. Name of Proprietor / Partners /Directors..…….
8. Tenderer's bank, its address and his current account number ……
9. Permanent Income Tax number, Income Tax circle.
10. GST Registration No:-
11. EPF & ESI (if applicable) : ……
12. Vendor Code of BSNL (if already allotted by BSNL) ……
13. Tenderer's Experience Certificate details

(A self attested copy of the Experience Certificate must please be enclosed)

a. Name of SSA _____
b. Work detail _____
c. Period of work _____
c. Amount _____
d. Issued by _____
e. Total Amount _____

I/We hereby declare that the information furnished above is true and correct.

Place:

Date:

Signature of tender / Authorized signatory ……

Name of the tendered ……..

"ANNEXURE-I"

UNDER TAKING/ DECLARATION NO ADDITION/DELETION IN TENDER DOCUMENT

To
The GM BA, UDAIPUR

NIT No. **No: -** BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021 .

I/We……Prop/authorized signatory of M/s…… …… hereby declared that: -

1. No addition/deletion/correction has been made in the downloaded tender document being submitted and it is identical to the tender document appearing on the web site.
2. In case of any correction/addition/alteration /omission in the tender document, the tender bid shall be treated as non responsive and shall be rejected summarily.
3. In case it comes to the notice that the declaration/ documents/ information given by me/ us against this Tender are false, the GM BA, UDAIPUR BSNL, is fully empowered to forfeit my PSD/bill amount pending with BSNL without prior intimation. In addition, BSNL may debar the contractor from participation in its future tenders.

Signature of Tenderer

"ANNEXURE-II"

PROFORMA OF GENERAL POWER OF ATTORNEY

Non-Judicial Stamp of requisite amount

GENERAL POWER OF ATTORNEY

It known all to whom it concerns that: -

1.Shri _____ s/o _____ residing at _____

2.Shri _____ s/o _____ residing at _____

I, the Proprietor/We all the Partners/Directors of M/s_____ (Address)

_____hereby Appoint Shri _____ S/o _____ residing at

_____ as my/our attorney to act in my/our name and on behalf and sign and execute all documents/agreements binding the firm for all contractual obligations (including references of cases to arbitration) arising out of contracts to be entered into by the firm with the GM BA BSNL UDAIPUR. In connection with their Tender for repairing of 25/50/100/200 Amps SMPS PP Modules in Banswara SSA due for opening on …….

In short he is fully authorized to do all, each and everything requisite for the above purpose concerning M/s_____. And I/We hereby agree to confirm and ratify his all and every act of this or any documents executed by my/our said Attorney within the scope of the authority hereby conferred on him including references of cases to arbitration and the same shall be binding on me/us and my/our firm as if the same were executed by me/us individually or jointly.

Witness (with Address) Signature of the Proprietor/Partners/Directors

1.

2.

Accepted
(Signature of Signatory of Tender Offer of the firm)

A T T E S T E D

Notary Public

(Signature with Official Seal)

OR
R E G I S T E R E D Before
(SUB - REGISTRAR) ……..

Signature with Official Seal

"ANNEXURE-III"

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Tender :- BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021 .

Subject: Authorization for attending bid opening on _____ (date) in _____.

Following persons are here by authorized to attend the bid opening for the tender mentioned above o behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I		
II		

Alternative
Representative

Signature of bidder
Or Officer authorized to sign the bid
Documents on behalf of the bidder.

No:- 1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.

2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

Signature of Bidder

SECTION-VIII

PROFORMA OF AGREEMENT

This agreement made on this ……. day of …(month) … Year. Between M/s **……** here in after called "The Contractor" (Which expression shall unless excluded by or repugnant to the context, include its successors, heir, executors, administrative representative and assignee) of the one part & the CMD BSNL acting through **GM BA UDAIPUR**.

Where as the contractor has offered to enter into contract with the said BSNL for the execution of work of Repair works of 25 /50 Amp, 75 Amp, 100/200 AMP SMPS Module Power plant in **(Banswara SSA)** on the terms and conditions here in contained and the rates approved by the BSNL (copy of Rates annexed) have been duly accepted and where as the necessary security deposits in accordance with the provisions of the tender document and whereas no interest will be claimed on the security deposits.

Now these presents witness and it is hereby agreed and declared by and between the parties to these presents as follows.

1) The contractor shall, during the period of this contact that is to say from …….. To …….. or completion of work for Rs _____ (In words) _____whichever is earlier or until this contact shall be determined by such notice as is here in after mentioned , safety carryout , by means of labors employed at his own expenses and by means of tools, implements and equipment etc. to be supplied by him to his labor at his own expenses, all Annual Maintenance (annexed to the agreement) , when the BSNL or any other persons authorized by **(BSNL)** in that behalf require. It is understood by the contractor that the quantity of work mentioned on the schedule is likely to change as per actual requirements as demanded by exigencies of service. The validity of the tender can be extended for one year on the same terms and condition with mutual consent.
2) The NIT (notice inviting tender), Bid documents (Qualifying and Financial), letter of intent, approved rates, annexed here to and such other additional particulars, instructions, drawings, work orders as may be found requisite to be given during execution of the work shall be deemed and taken to be an integral part of the contract and shall also be deemed to be included in the expression "The Agreement" or "The Contract" wherever here in used.
3) The contractor shall also supply the requisite number of workmen with means & materials as well as tools, appliances, machines, implements, vehicles for transportation, cartage etc. required for the proper execution of work within the time prescribed in the work orders, terms and condition of REPAIR.
4) The contractor here by declares that nobody connected with BSNL and in the employment of the BSNL shall ever be admitted as partner in the contract.
5) The contractor shall abide by the terms and conditions, rules, guidelines, Maintenance practice safety precautions etc. stipulated in the tender document including any correspondence between the contractor and the BSNL having bearing on execution of work and payments of work to be done under the contract.
6) The warranty period for repairing of conventional type power plant will be **Six** months reckoned from the date of rectification of fault.
7) This agreement shall remain valid for extended period, in case tender period is extended after first 01 year.

In witness whereof the parties present have here into set their respective hands and seals the day and year in **Above written:**

Signed sealed & delivered by
The above named Contract in the presence of.

Witness :

1

Signed & Delivered on behalf
Of the CMD BSNL by the.

SCOPE OF WORK

(For Banswara SSA)

Tender No.: BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21.08.2021 .

S. No.	Type of Power Plant	Items	Estimated Requirement for Banswara SSA
1	SMPS Power plant (25 Amp)	Module Repairing	83
		Control & Supervisory Panel Repairing	15
2	SMPS Power Plant (50Amp)	Module Repairing	144
		Control & Supervisory Panel Repairing	18
3	SMPS Power Plant (75Amp)	Module Repairing	0
		Control & Supervisory Panel Repairing	0
3	SMPS Power Plant (100Amp)	Module Repairing	72
		Control & Supervisory Panel Repairing	14
4	SMPS Power Plant (200Amp)	Module Repairing	0
		Control & Supervisory Panel Repairing	0

Note: -

1. 25% quantum of work may be increased or decreased as per requirement with the approval of Competent Authority.

FINANCIAL BID (BoQ)

Validate	Print	Help	ntage BoQ		
Tender Inviting Authority: GM BA UDAIPUR					
Name of Work: REPAIRING OF POWER PLANT MODULE & CONTROL PANEL IN BANSWARA SSA					
Contract No: BA-UPR/e-Tender/Power Plant Repair/BSW/2021-22/8 Dated: 21-08-2021					
Name of the Bidder/ Bidding Firm / Company :					

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1	**SMPS Power plant (25 Amp)**					
1.01	Module Repairing	83.000	Nos	1750.00	**145250.00**	INR One Lakh Forty Five Thousand Two Hundred & Fifty Only
1.02	Control & Supervisory Panel Repairing	15.000	Nos	2000.00	**30000.00**	INR Thirty Thousand Only
2	**SMPS Power plant (50 Amp)**					
2.01	Module Repairing	144.000	Nos	2080.00	**299520.00**	INR Two Lakh Ninety Nine Thousand Five Hundred & Twenty Only
2.02	Control & Supervisory Panel Repairing	18.000	Nos	2100.00	**37800.00**	INR Thirty Seven Thousand Eight Hundred Only
3	**SMPS Power plant (100 Amp)**					
3.01	Module Repairing	72.000	Nos	2780.00	**200160.00**	INR Two Lakh One Hundred & Sixty Only
3.02	Control & Supervisory Panel Repairing	14.000	Nos	2300.00	**32200.00**	INR Thirty Two Thousand Two Hundred Only
4	**SMPS Power plant (200 Amp)**					
4.01	Module Repairing	0.000	Nos	5000.00	**0.00**	INR Zero Only

4.02	Control & Supervisory Panel Repairing	0.000	Nos	2200.00	**0.00**	INR Zero Only
Total in Figures					**744930.00**	INR Seven Lakh Forty Four Thousand Nine Hundred & Thirty Only
Quoted Rate in Figures			**Select**		**0.00**	INR Zero Only
Quoted Rate in Words		**INR Zero Only**				

Note: -1 Above rates are inclusive of Transportation/ taxes and duties what so ever except GST. The Power Plant will be repaired at site or at the workshop.

2. The rates quoted inclusive cost of component required for repairing.
3. **Six** months warranty for the repaired modules.