

**OFFICE OF CHIEF GENERAL MANAGER (BHOPAL REGION)**  
**MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN COMPANY**  
**LTD.**

**BHOPAL**

**TENDER SPECIFICATION No. CGM/ BR/ 02/ PUR/ 05**

**BHOPAL DATE 27.08.11**



**T.C. FUSE WIRE OF VARIOUS RATINGS**

**Due for opening on: 14.09.11**

**O/o CHIEF GENERAL MANAGER (BHOPAL REGION)**

**M.P. M.K. V.V. Co. Ltd.**

**NISHTHA PARISAR, BIJLI NAGAR COLONY**

**GOVINDPURA,**

**BHOPAL (MP)**

**INDIA**

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**Phone : 0755 – 2602298, FAX: 0755 – 2600004**  
**E-mail: [sepurbpl@mpmkvvc.com](mailto:sepurbpl@mpmkvvc.com)**



**OFFICE OF CHIEF GENERAL MANAGER (BHOPAL REGION)**  
**M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.**  
**(A Wholly Owned Govt. of MP Undertaking)**  
**Nishtha Parisar, Bijli Nagar Govindpura, Bhopal-462023**  
**FAX- 0755-2600004 TEL. 0755-2602298.**

**Website: [www.madhyavitaran.nic.in](http://www.madhyavitaran.nic.in) e-mail:**  
**[sepurbpl@mpmkvvc.com](mailto:sepurbpl@mpmkvvc.com)**

**No.CGM/ BR/02/ Pur/05/ 4495**

**Bhopal, Dt 27.08.11**

### **NOTICE INVITING TENDERS**


Sealed tenders, in duplicate, are invited for supply of **T.C. Fuse Wire of various ratings**, from original manufacturers/authorized dealer only under jurisdiction of M.P. Madhya Kshetra Vidyut Vitaran Co. Ltd. Bhopal.

- |           |  |  |
|-----------|--|--|
| <b>A.</b> | Approximate Value of the item -                    | Rs. 19.00 Lakhs  |
| <b>B.</b> | Date of sale of tender document                    | 06.09. 2011 to 13.09. 2011<br>(During office hours only)   |
| <b>C.</b> | Due date of submission of tender                   | 14.09. 2011 up to 2.00 p.m.  |
| <b>D.</b> | Due date of opening of tender                      | 14.09. 2011 at 3.00 p.m.   |
| <b>E.</b> | Earnest Money to be deposited<br>by Pay Order / DD | Rs. 10,000/-   |
| <b>G.</b> | Cost of Tender document                            | Rs.500/- to be paid in the<br>form of Demand Draft / Pay<br>Order payable at Bhopal to<br>Sr. Accounts Officer, A/U CE<br>(BR) M.P.M.K.V.V.Co. Ltd,<br>Bhopal. <b>(Rs. 575/-</b> in case<br>the tender document is<br>desired by post /courier service). |

The Bid document can be purchased from Addl. G.M. (Purchase) O/o Chief General Manager (Bhopal Region), MP MK VV Co. Ltd. Bhopal. In case the due date for submission / opening of tender is declared holiday, it will get shifted to the next working day.

The tender documents against aforesaid TS shall also be available on our website: [www.madhyavitaran.nic.in](http://www.madhyavitaran.nic.in) on or after 27.08.2011. The bidders may also download the tender documents from this website. In this case the tender document fee shall be required to be deposited in the form of DD at the time of submission of bid documents failing which the bids shall not be accepted.

**CHIEF GENERAL MANAGER (BR)**  
**M.P. M.K. V.V. CO. LTD.**  
**BHOPAL**

 <b>M.P. Madhya Kshetra Vidyut Vitaran Co. Ltd.</b> (Wholly Owned Govt. of M.P. Undertaking) Nishtha Parisar, Govindpura, Bhopal-462023 <b>TEL No.0755-2602298</b> <b>Fax No.: 0755-2600004</b> <b>Website: www.madhyavitaran.nic.in</b>				
No. CGM/ BR/ 02/ Pur/ 05/ 4495 Bhopal, Dt. 27.08.11				
<b><u>SHORT TERM TENDER NOTICE</u></b>				
Sealed tenders are invited from Manufacturer/ authorized dealers only for supply of various items.				
<b>T.S No.</b>	<b>Name of item</b>	<b>Approx. value (Rs. in Lacs)</b>	<b>Tender fee (in opening Rs.)</b>	<b>Dt. Of</b>
<b>i. CGM/ BR/ 02/ Pur/ 05.</b>	<b>T.C Fuse wire 14 SWG T.C Fuse wire 16 SWG</b>	<b>Rs. 19 Lakhs</b>	<b>500/-</b>	<b>14.09.11</b>
Detailed tender specification would be available in about a week on the above company website.				
(R.K. Mishra) Chief General Manager (BR) MP.M.K.V.V.Co.Ltd. Bhopal				
<b>//SAVE ELECTRICITY//</b>				



**M.P. MADHYA KSHETRA VIDYUT VITARAN CO.LTD.,**  
**(A Wholly Owned Govt. of MP Undertaking)**  
**NISHTHA PARISAR, BIJLI NAGAR GOVINDPURA,**  
**BHOPAL-462023, FAX NO.- 0755-2600004.**  
**TEL.No. 0755-2602298.**

**Website :www.madhyavitaran.nic.in**  
**E-mail : cebhopal@mpmkvvc.com**

Demand Draft No.....

.....

Tender issued to M/s .....

### **TENDER FORM**

The undersigned hereby tender and offer (subject to the Company's conditions of tendering) the MP Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal to supply the plant, machinery and materials and execute and do the several works and things which are described or referred to in the Details of Technical Particulars attached to tender document No. CGM (BR)/02/ 05/ PUR/ 4495 and its enclosure and in Schedules to the side Details of Technical Particular copies of which are annexed here to and which under the terms thereof are to be supplied, executed and done by the contractor and to perform and observe the provisions and agreements or the part of the contract contained in or reasonable to be referred from the said tender documents for the sums and at the rates sets out in Schedule-I annexed here to.

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

**Date the ..... Day .....**

**TENDERER'S SIGNATURE**  
**(with seal)**

**ANNEXURE-III**  
**IMPORTANT INSTRUCTIONS TO BIDDER**

Sealed tenders are invited from **Manufacturers/Authorized dealer** (wherever applicable) only who provide satisfactory evidence for supply of **T.C. Fuse Wire of various ratings** detailed in Schedule-I, as per technical specification in Schedule-II and on the terms and conditions detailed in Annexure-I enclosed.

**1. SUBMISSION OF BIDS**

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

**Part-I** shall contain "**EARNEST MONEY DEPOSIT / DOCUMENT WHICH ENTITLE FOR EXEMPTION FROM EMD**".

**Part-II** shall contain "**COMMERCIAL BID AND THE TECHNICAL BID**".

**Part-III** shall contain "**PRICE BID**", in the Price Schedule. The bidder shall ensure that the prices/rates are filled in accordance with the proforma for "Price and Quantity." **Schedule-I.**

(ii) Tender being submitted must be signed by a person holding a Power of Attorney authorizing him to do so, certified copies of which shall be enclosed.

(iii) Tender submitted on behalf of companies registered with the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the Tender on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of Association, special or general Power of Attorney etc. to show clearly the title, authority and designation of persons signing the Tender on behalf of the Company.

(iv) **All the three parts shall be submitted in three separate sealed envelopes and these envelopes shall be properly superscribed as Part-I "Earnest Money Deposit", Part-II "Commercial Bid and Technical Bid" and Part-III "Price Bid".** Each envelope shall also be superscribed with name of item and T.S. No. for which the tender is submitted, the name of the said bidder and the date of opening, as advertised. **The tender i.e. the three parts shall be submitted each in duplicate.**

**(v) The above three envelopes duly sealed are to be kept again in one envelope called main envelope and sealed.** This envelope should be properly superscribed stating that this envelope contains three separate envelopes for Part-I "EARNEST MONEY DEPOSIT", Part-II "COMMERCIAL AND TECHNICAL BID" and Part-III"PRICE BID", in addition to tender specification No., Name of Item & bidder. Details of Earnest Money Deposit and Due date of opening should be superscribed on this common envelope also. Beside this, it shall be certified on the main envelope itself that CGM (BR)'s PAYMENT TERMS, PENALTY, SECURITY DEPOSIT and PERFORMANCE GUARANTEE & PRICE VARIATION (WHEREVER APPLICABLE) CLAUSES, as mentioned in tender specification, are acceptable to the bidder. This certification shall be in the following manner:-

**TENDER SPECIFICATION NO. \_\_\_\_\_ DUE FOR OPENING ON  
\_\_\_\_\_ FOR PROCUREMENT OF**

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**THIS ENVELOPE CONTAINS 3 SEPARATE ENVELOPES FOR:-**

- i) PART-I : "EARNEST MONEY DEPOSIT"**
- ii) PART-II : "COMMERCIAL AND TECHNICAL BID"**
- iii) PART-III : "PRICE BID"**

**TO,**

**THE CHIEF GENERAL MANAGER (BR)  
M.P.M.K.V.V.Co.Ltd.  
NISHTHA PARISAR,  
BIJLI NAGAR COLONY, GOVINDPURA,  
BHOPAL-462023, FAX NO.- 0755-2600004.**

**IT IS CERTIFIED THAT WE AGREE THE FOLLOWING CLAUSES OF  
TENDER SPECIFICATION:-**

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

**SIGNATURE OF TENDERER  
STATUS & COMPANY'S SEAL**

- (vi) Even after certification on the body of the main envelope, if any ambiguity is found upon opening of the main envelope or after

**2. DUE DATE & TIME FOR RECEIPT/ OPENING OF OFFERS:-**

- a) Due date & time for receipt of offers 14.09.11 up to 2.00 PM.  
b) Date & time of opening of offers 14.09. 2011 at 3.00 PM

Sealed offers should be delivered in the Tender Box/ Enquiry Box kept in the Office of the CGM (BR), Bhopal on all working days between 10.30 hrs. to 17.30 hrs only no body is authorized to receive or grant receipt for the offer delivered by hand

**3. OPENING OF EMD AND COMMERCIAL & TECHNICAL BID:-**

The first envelopes i.e **PART-I** containing Earnest money deposit, shall be opened on the due date and time, as notified in the tender enquiry After verifying the requirements for the above, the **PART-II** i.e. commercial and technical bid shall be opened on the same date in respect of eligible bidders.

The offers which are in conformity with important commercial terms and conditions including payment terms, penalty, security deposit and performance guarantee clauses of the tender enquiry shall be eligible for opening of their price bid. The price bid i.e. **PART-III** shall also be opened either on the same day or at a later date for the tenders who will fulfill the eligibility criteria of the tender. This date shall be intimate to such all tenderers, separately.

**ADDL. GENERAL MANAGER (PUR)  
O/o CHIEF GENERAL MANAGER(BR)  
M.P.M.K.V.V. CO. LTD. BHOPAL**

**ANNEXURE-I****GENERAL INSTRUCTIONS TO BIDDERS**

Sealed tenders are invited by the Chief General Manager (BR), M.P. Madhya Kshetra Vidyut Vitran Co. Ltd., Bhopal for the supply of T.C. Fuse wire of various rating as per Technical specification attached (Shedule-II).

**1. BASIC QUALIFICATION OF BIDDERS**

This bidding is open for Manufacturers/authorized dealer/only who provides satisfactory evidence:-

- (a) That they are qualified Manufacturers/ authorized dealer/ who are regularly manufacturing / supplying the materials specified and have adequate knowledge and experience. The proof having supplied the material to the Power Utilities/Electricity Boards etc. may be furnished.
- (b) That, they have adequate financial stability and status to meet the financial obligations pursuant to the scope of the assignments.
- (c) That, they have adequate plant and manufacturing capacity or supply capacity available to perform the assignment properly and expeditiously within the time period specified.

**2. EARNEST MONEY :-**

- (a) The bidder shall deposit the earnest money deposit amount on the value of the materials offered, as per details given below:-

	<b>Value of Material</b>	<b>Earnest Money</b>
(a)	Upto Rs. 50,000/-	Nil
(b)	Above Rs. 50,000/- & upto Rs. 2.5 Lacs	@ 1%
(c)	Above Rs. 2.5 Lacs & upto Rs. 3.0 Lacs	Rs. 2,500.00
(d)	Above Rs. 3.0 Lacs & upto Rs. 7.0 Lacs	Rs. 5,000.00
(e)	Above Rs. 7.0 Lacs & upto Rs. 15.0 Lacs	Rs. 7,000.00
(f)	Above Rs. 15.0 Lacs & upto Rs.25.0 Lacs	Rs.10,000.00
(g)	Above Rs. 25.0 Lacs & upto Rs.35.0 Lacs	Rs.15,000.00
(h)	Above Rs. 35.0 Lacs & upto Rs. 50.0 Lacs	Rs.20,000.00
(i)	Above Rs. 50.0 Lacs & upto Rs.75.0 Lacs	Rs.30,000.00
(j)	Above Rs.75.0 Lacs & upto Rs.100.0 Lacs	Rs.40,000.00
(k)	Above Rs. 100.0 Lacs	Rs.50,000.00

- (b) The Earnest money shall be deposited in the form of Bank draft drawn in favour of Sr. Accounts Officer, A/U CE (BR) MPMKVV. Co. Ltd., Bhopal.
- (c) The following are exempted from payment of Earnest Money Deposit:-
- i)** S.S.I. Units of Madhya Pradesh Permanently registered with DIC/Ancillary Units of MPSEB. The registration should be permanent and should be specifically for the items quoted in the tender and valid on the date of opening of tender.
  - ii)** Small Scale Units registered with NSIC:- The Small Scale Unit permanently registered with NSIC, whose registration certificate is valid for the item quoted on due date of opening of commercial and technical bid shall be entitled for exemption from EMD. (The renewal/ amendment of certificate should not be more than 3 years old from the due date of opening of tender) otherwise EMD has to be furnished by the bidder.
  - iii)** The Medium/Large Scale Manufacturing Units, located in Madhya Pradesh (other than SSI/ Ancillary Units to MPSEB and Govt. undertakings) are permitted to furnish the EMD @ 50% (Half) of the rates prescribed above. Here also permanent registration is a must in respect of specified item against this tender.
  - iv)** Fully owned State/Central Govt. manufacturing Units, if 100% shares are held by the respective Govt. for which documentary evidence must be furnished with the offer.
  - v)** The photocopy of the NSIC/SSI Registration Certificate for the tendered items duly notarized/ attested by G.M./ Manager, DIC of the Area/ any officer of Central Discom not below the rank of E.E. shall be furnished with the offer. In case of unattested/un-notarized copy, the original certificate should be produced at the time of tender opening for verification.
  - vi)** All the SSI/NSIC units should quote/offer the material only to the extent they are registered for respective items with the SSI/NSIC organization.
  - vii)** In case, the bidder withdraws his offer during the validity period, after placement of order, the EMD amount shall be forfeited.
- (d) **RETURN OF EARNEST MONEY TO BIDDERS**
- i)** EMD shall be returned to unsuccessful bidder, as soon as possible after the tender is decided. No interest shall be paid on EMD amount.

- ii) EMD of the bidder's on whom the order have been placed, shall be returned on acceptance of security deposit. No, interest shall be paid on interest amount.

**No offer will be accepted without valid Earnest Money Deposit, unless exempted by the Company. If on opening of tender, it is revealed that EMD amount is inadequate/any other discrepancy is noticed, the tender shall be rejected and return to the bidder.**

### **3. TAXES AND DUTY**

- (i) All taxes, duties and charge as may be applicable as per law in force, must be included in the quoted price. Any silent charges, even if statutory in nature, shall not be payable extra, in the event of an order.
- (ii) Excise duty, CST/ VAT and any other levy shall not be payable extra, even if it under goes any upward revision during contractual delivery period.
- (iii) M.P. Madhya Kshetra Vidyut Vitaran Company Limited, Bhopal is a registered dealer under MP General Sales Tax Act 1994 and Central Sales Tax Act 1956. The Tin No. is 23263605361. Necessary declaration form for availing concessional CST, (wherever applicable and if so mentioned in Special Terms & Conditions of Purchase), shall be furnished after receipt of material at destination and verification of the legal position at our end.

### **4. UNSATISFACTORY PERFORMANCE:-**

- (i) In case of those bidders whose past performance has not been satisfactory against previous tenders their offers may be rejected.
- (ii) Offers of those bidders who have been debarred / black listed for future business with our company shall be summarily rejected.

### **5. VALIDITY OF BIDS :-**

Offers should be kept open for acceptance for at least 180 days from the date of opening. Those who do not agree for a validity of 180 days will do so at their own risk and no request for extending the validity is likely to be made from this office. However, if due to any circumstances beyond control, tenderers are advised to extend the validity, they shall not be permitted to revise their rates, offer any rebate or concession while extending the validity which may materially result in any reduction or increase in the computed prices of their original offer.

## **6. PRICES**

The prices quoted in Schedule-I should be FIRM and on "F.O.R Destination in delivery to the Office of the Addl. G.M (Store), MP MKVCo. Ltd. Bhopal.

## **7. SECURITY DEPOSIT:**

On acceptance of offer the successful bidder shall have to deposit an amount of 10% of the total value of the order in the form of D.D, as Security deposit as detailed in Clause-6 of Annexure-II.

## **8. DELIVERY :**

The delivery of the ordered quantity of material shall be commence within 45 days from the date of the order. Any delay in delivery beyond this period shall attract penalty as detailed in clause-4 of Annexure -II.

## **9. CONSIGNEE :**

The supply shall be made to the office of the Addl. G.M (Store), MPMKV. Co. Ltd, Bhopal.

## **10. TERMS OF PAYMENT :-**

Subject to completion of all contractual formalities, 100% payment will be made by the Sr. Accounts Officer, MPMKV. Co. Ltd., Bhopal, within 45 (Forty five) days, from the date of receipt of material at Area Stores in good condition against MATERIAL RECEIPT CERTIFICATE (M.R.C.) issued by the consignee. The CGM (BR) shall not be liable for payment of any interest on delayed payment.

## **11. SUBMISSION OF SAMPLE:-**

Bidder must submit the sample of T.C. fuse wire of various rating before one day of submission of tender. Submission of sample is compulsory failing which there offer may not be accepted.

The bidders are requested to kindly go through the tender document's instructions and various terms and conditions contained in Annexure-I & II, except as modified/laid-down hereunder. It may be noted that no conditions or stipulations to the contrary or which are inconsistent will be accepted. Bidders are requested to ensure that all such schedules along with questionnaire (duly filled-in), are submitted along with their offer. The bidders should also note that in absence of any of the schedules, their offer is likely to be rejected. Bidders are requested to confirm, their acceptance to the (a) commercial terms & conditions in Schedule-IV and (b) Technical specifications in Schedule-II enclosed here with.

**Encl: - Annexure-I (General Instruction to Bidder)**  
**Annexure-II (General Terms & Condition)**  
**Annexure-III (Important Instruction to Bidder)**  
**Schedule- I (Quantity & price)**  
**Schedule-II (Technical specification)**  
**Schedule-III (General Information)**  
**Schedule -IV (Commercial Questionnaire )**  
**Schedule -V (Past Experience)**  
**Schedule -VI (Check List)**  
**Schedule -VII (Submission of Earnest money)**

**ADDL. GENERAL MANAGER (PUR)**  
**O/o CHIEF GENERAL MANAGER(BR)**  
**M.P.M.K.V.V. CO. LTD. BHOPAL**

**ANNEXURE-II**  
**GENERAL TERMS AND CONDITIONS OF PURCHASE**

**1. PRICES**

- (i) It is obligatory that FIRM and FOR destination prices are quoted by the bidders for supply of materials/ equipments as per specifications to the Area Store Bhopal, inclusive of all taxes, duties levies, VAT, packing, freight, forwarding, insurance etc.
- (ii) The prices shall be quoted exactly as per the price schedule enclosed with the tender specification, including all elements. In absence of this, the offer shall be liable for rejection.
- (iii) All taxes, duties and charge as may be applicable as per law in force, must be included in the quoted price. Any silent charges, even if statutory in nature, shall not be payable extra, in the event of an order.
- (iv) Excise duty, CST/ VAT and any other levy shall not be payable extra, even if it under goes any upward revision during contractual delivery period.
- (v) In case any new tax is made applicable after submission of bids by the bidders, additional payment on account of such new taxes would be considered by the company. However, decision of the company would be final in this regard.
- (vi) In case of non-registration with Sales Tax Department, Purchase Tax as admissible shall be deducted by the purchaser from the bills of the supplier.
- (vii) M.P. Madhya Kshetra Vidyut Vitaran Company Limited, Bhopal, is a registered dealer under MP General Sales Tax Act 1994 and Central Sales Tax Act 1956. The registration nos. is Tin No. 23263605361. Necessary declaration form for availing concessional CST, (wherever applicable and if so mentioned in Special Terms & Conditions of Purchase), shall be furnished after receipt of material at destination and verification of the legal position at our end.

**2. DELIVERY**

The delivery of the ordered quantity of material shall be commence within 45 days from the date of the order. Any delay in delivery beyond this period shall attract penalty as detailed in clause-4 here under.

3. **TERMS OF PAYMENT :**

Subject to completion of all contractual formalities, 100% payment will be made by the Sr. Accounts Officer, AU CE (BR), MPMKVV. Co. Ltd., Bhopal, within 45 (Forty five) days, from the date of receipt of material at Area Stores Bhopal in good condition against MATERIAL RECEIPT CERTIFICATE (M.R.C.) issued by the consignee. The CGM (BR) shall not be liable for payment of any interest on delayed payment.

4. **PENALTY:**

In case of delay in execution or non execution of the order, the MPMKVV. Co. Ltd., at its option shall either:-

- a) Recover from the supplier a sum of ½ % (half percent) of the price of any stores not delivered per week or part thereof subject to maximum of 10% (ten percent) OR
- b) Purchase from elsewhere on account and at the risk and responsibility of the supplier, the Stores not delivered or others of similar description. OR
- c) Cancel the contract for part or whole of the quantity on order, with liability.

5. **PERFORMANCE GUARANTEE :**

If during the course of 18 months from the date of receipt of consignment in the Area Store, Bhopal or 12 months from the date of commissioning whichever is earlier any of the goods found to be defective in material or workmanship or develops defects during service, they will have to be replaced/ rectified by the supplier free of all charges possibility within a week's time from the date of intimation.

6. **SECURITY DEPOSIT:-**

- (a) On acceptance of offer, the successful bidder will have to pay the Security Deposit @ 10% of the total value of the order in Demand Draft or Bank guarantee as security deposit.
- (b) Demand Draft to be drawn in favour of Sr. Accounts Officer, MPMKVVCL Bhopal of respective consignee drawn on any nationalized / scheduled Bank and payable at respective destination.
- (c) Bank Guarantee on any Nationalized Bank, or any other bank mentioned in Section VII, strictly as per Company's Proforma (to be supplied along with the order) valid sufficiently to cover the guarantee period, in the office of the order placing authority.

- (d) SSI Units registered with Industries Department of MP are required to pay Security Deposit for only 5% (five percent) value of the order, subject to maximum of Rs.20,000/- in cash or DD. This concession is for such SSI Units of M.P. who are doing business up to Rs.50 Lacs annually with the Company.
- (e) The Security Deposit shall have to be deposited within 10 days of issue of order and prior to offering supply of material against the order.
- (f) The CGM (BR) shall forfeit the Security Deposit in the event of non execution / part execution of the orders / poor performance of vendor, besides invoking the penalty clauses.
- (g) The Security Deposit shall be returned to the successful bidder only after due and faithful performance of the order as per terms and conditions of the order, and on expiry of guarantee period provided, there are no claims outstanding to be recovered against the bidders / suppliers. This shall not be applicable in case of permanent security deposit.
- (h) No interest shall be paid by the CGM (BR) on security deposit furnished by the manufacturer / suppliers.

7. **EXTENSION ORDER :**

The MPMKVV. Co. Ltd. reserves the right to place an extension order for additional quantity to the extent of 100% quantity of the original order on the same rates terms and conditions within six months from the date of original order.

8. **TYPE TEST CERTIFICATES**

Wherever, applicable or called for duly authenticated photo copies of appropriate **Type Test Certificates from the government standard test laboratories in India** would have to be furnished by the bidders, otherwise their offers shall be liable to be rejected.

Type test reports/ certificates for the test conducted on the tendered item/material shall not be older than 5 years on the date of opening of technical/commercial bid.

9. **INSPECTION:-**

The inspection and test of material shall be done by the discom (cz)'s inspecting officer or third party inspection agency. The readiness of material should be intimated at least 15 days in advance so as to enable us to arrange inspection in time. Other provisions stipulated in the enclosed schedule- ii (a) shall also be applicable.

**9. CANCELLATION OF ORDER**

- (i) The CGM (BR) may, upon written notice of default, terminate contract in the circumstances detailed hereunder:-
- a) If in the opinion of the CGM (BR), the supplier fails to deliver the material within the time specified or during the period for which extension has been granted by the CGM (BR).
  - b) If in the opinion of the CGM (BR), the supplier fails to comply with any of the other provisions of this contract or material is found to be not in accordance with prescribed specifications, and / or the approved samples.
- (ii) In the event of such termination, the CGM (BR) shall exercise the discretionary powers as:-
- a) To recover from the supplier, penalty as mentioned in the clause no.4 above.

**AND / OR**

- b) To purchase from elsewhere, on account and at the risk of the vendor, goods of similar description to the consignment which is not delivered, after giving due notices to the vendor.

**AND / OR**

- c) To cancel the contract reserving Company's rights to recover damages.

**10. JURISDICTION:**

Any dispute or difference, if any, arising out of or in respect of this tender due to be settled exclusively at Bhopal or be TRIALABLE in any competent court situated at Bhopal only. Unless stated specifically anything contrary it shall be deemed that you have agreed to all term and conditions mentioned in this tender enquiry and the same shall be binding on you.

**ADDL. GENERAL MANAGER (PUR)  
O/o CHIEF GENERAL MANAGER (BR)  
M.P.M.K.V.V. CO. LTD. BHOPAL**

**SCHEDULE- I****QUANTITY AND PRICE****(PART-III PRICE BID TO BE KEPT IN THE SEALED ENVELOPS)**

Sl. No.	Particulars	Quantity tendered (in Kgs.)	Quantity offered (in Kgs.)	Unit FOR destination price inclusive of packing, forwarding & freight charges, ED/ST etc. (Rs.) per MT	Remarks
1.	<b>Tinned Copper Fuse Wire Nominal dia of (as per IS:9926-1981 with the latest amendments)</b>				
i.	2.00 mm 14SWG	300			
ii.	1.50 mm 16SWG	2800			

**NOTE :-**

1. Please indicate the following:-

- |       |   |       |
|-------|---|-------|
| (i)   | Unit Ex-works rates including packing charges.  | ..... |
| (ii)  | Percentage of Excise Duty and amount.   | ..... |
| (iii) | Percentage of Sales Tax/MPCT and amount.  | ..... |
| (iv)  | Forwarding & freight charges.   | ..... |
| (v)   | Any other levies/taxes.   | ..... |
| (vi)  | Total FOR destination unit rate including all taxes & duties <b>(in figures and in words)</b> | ..... |

2. Quantities mentioned above are purely tentative and are subject to change at the discretion of CE(BR) to any extent.

3. Price are to be filled in strictly in this format.

4. No. column shall be left blank.

5. The amount should be indicated in figures & words both.

**Place :-**

**Date :-**

**SIGNATURE OF BIDDER  
WITH SEAL OF FIRM**

**SCHEDULE-II****TECHNICAL SPECIFICATION FOR TINNED COPPER FUSE WIRES**

1. **Material:-** (i) The fuse wire shall be of electrolytic tough pitched (ETP) copper (tinned) conforming to IS:8130-1976 with the latest amendments.
- (ii) The physical constants of the fuse wire material are given below:-

S.No.	Characteristics	ETP (tinned)	Copper
(i)	Resistivity at 20°C	0.017241 mm <sup>2</sup> /m	Ohm
(ii)	Density at 20°C	8.89 g/cm <sup>3</sup>	
(iii)	Constant mass temperature coefficient of resistance at 20°C	0.00392 / °C	
(iv)	Coefficient of linear expansion	17x10 <sup>-6</sup> / °C	

- (iii) The fuse wire shall be circular and shall have a uniform cross-section and free from pits, draw marks or any other harmful surface defects.
- (iv) The tin coating layer shall be uniform, smooth, continuous and firmly adherent to the base copper material.
- (v) **Diameter and maximum allowable resistance of fuse wires:-** The Diameter and maximum allowable resistance of fuse wires corresponding to their rated current shall be as given below:-

Nomin al Dia meter in SWG	Nomin al Dia meter in mm	Rated curren t of Fuse wire (in Amps)	Toleranc e in nominal dia (in mm)	Permissible resistance in Ohm per metre at 20°C	
				Maximu m	Minimu m
1	2	3	4	5	6
14	2.00	100	± 0.020	0.0056	0.0053
16	1.50	63	± 0.015	0.0099	0.0094

2. **Electrical Properties:-** The material used for making the fuse wirers shall conform to the properties given in clause 1(ii) above. The finished wire shall have a resistance within the limits as stipulated in col. 4 & col. 5 of table at 1(v) above.
3. **Tests:-** The following tests for the purpose of acceptance of the material shall be done:-
  - (a) **Visual examination:-** (as per clause 7.1 of IS:9926-1981 with latest amendment)
  - (b) **Dimensional check:-** (as per clause 7.2 of IS:9926-1981 with latest amendment)
  - (c) **Resistance test:-** (as per clause 7.3 of IS:9926-1981 with latest amendment)

If required, the pre-sulphate test can also be done as per clause 7.4 of IS:9926-1981 with latest amendment.

4. **Offer of material for supply:-** The material should be offered along with the test certificates for the acceptance tests as mentioned in clause no.3 above from recognized Govt. Laboratory i.e. Govt. Polytechnics/Govt. Engg. College etc. for each rating of the offered lot. Please note that without test certificate from the recognized Govt. Lab. for successfully passed the acceptance tests, the offer will not be accepted.
5. **Sampling:-** Sampling and other criteria shall be as per IS:9926-1981 with latest amendment.
6. **Packing:-** (i) The T.C. Fuse wire of size (dia) 12SWG,14SWG &16SWG, shall be supplied in 1 Kg. Coils packed and labeled as per clause 7.
  - (ii) The Tinned Copper Fuse Wire of size 0.75mm dia shall be wound on reels containing net weight  $\frac{1}{2}$  Kg (500 grams) of fuse wire.
  - (iii) The coils and reels shall be so packed that the fuse wires are adequately protected against damages in ordinary handling and transit.
7. **Marking:-** The label on each coil/reel shall be clearly marked the name of manufacturer/supplier, trade name (if any), serial no. of coil/reel, material of fuse wire – copper, rated current, size of wire and net weight of the TC fuse wire in each coil/reel.
8. Any other provisions of the IS:2966-1981 with the latest amendments shall also be applicable.

**CHIEF GENERAL MANAGER (BR)**  
M.P.M.K.V.V.Co. Ltd BHOPAL

**SCHEDULE III**  
**GENERAL INFORMATION**

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

Please furnish desired details. Strike off, whichever is not applicable.

S. No.	Particulars	Details
1	Name & Address of the Bidder	
a)	Registered office	
b)	Factory/ works address	
c)	Telegraphic address	
d)	Telex/fax Nos.	
e)	Telephone Nos.	
2	Confirm whether bidder is participating as a <b>Manufacturer</b> or <b>Authorised dealer</b> .	<b>Manufacturer</b> Or <b>Authorised dealer</b> (strike out whatever is not applicable)
4	If bidder is the manufacturer, fill following details	
a)	Address of factory	
b)	Year of starting manufacture	
c)	Whether the same /similar material manufactured earlier	Yes/No
d)	Yearly/monthly production capacity	
e)	Maximum yearly production achieved so far	
5	Whether the firm is an MP SSI Unit	Yes/No (if yes, fill following details)
a)	Registration No.	
b)	Items of registration	
c)	Period of registration	
6	Whether the bidder is old participant with MPMKVCL.	Yes/No (if yes, furnish the details in Schedule IV)
7	Any other information that bidder may like to	

Signature of Bidder with Seal of

Firm :

Place-

Name (in full) :

Date-

Designation :

**SCHEDULE- IV****COMMERCIAL QUESTIONNAIRE****(PART-II TO BE KEPT IN THE SEALED ENVELOPS)**

The bidders are requested to confirm acceptance of following terms and conditions. This schedule must be submitted along with the offer duly filled in :-

<b>SNo</b>	<b>PARTICULARS</b>	<b>CONFIRM ACCEPTANCE (YES / NO )</b>
<b>1</b>	<b>VALIDITY</b> Please indicate validity of your offer, validity shall not be less than 180 days.	
<b>2</b>	<b>SECURITY DEPOSIT</b> Whether agreeable to furnish security deposit @ 10% value of order in DD as stipulated in Clause-6 of Annexure-II enclosed	
<b>3</b>	<b>PAYMENT CLAUSE</b> Whether agreeable to payment clause-3 stipulated in Annexure-II of this tender enquiry to 100% payment within 45 days after the delivery at the respective destinations.	
<b>4</b>	<b>PENALTY CLAUSE</b> Whether agreeable to penalty clause stipulated in Clause-4 of Annexure-II of this tender enquiry	
<b>5</b>	<b>DELIVERY</b> Whether agreeable to penalty clause stipulated in Clause-2 of Annexure-II of this tender enquiry.	
<b>6</b>	<b>SALES TAX / COMMERCIAL TAX</b> Please indicate your Sales tax no. i) MPCT No. ii) CST No.	
<b>7</b>	<b>DISCOUNT</b> i) Whether any rebate/discount is offered. ii)Rate/amount of rebate/discount	
<b>8</b>	<b>GUARANTEE</b> Whether agreeable to guarantee clause specified in clause -5 of Annexure-II.	

Place :-

Date :-

SIGNATURE OF BIDDER  
\ WITH SEAL OF FIRM.

\* \* \*

**SCHEDULE-V**

**SCHEDULE OF PAST EXPERIENCE**

**Bidder's Name & Address:**

**To,**

The Chief General Manager (BR)  
M.P.M.K.V.V.Co.Ltd.  
Nishtha Parisar,  
Bijli Nagar Colony, Govindpura,  
Bhopal.

**.Sub: Performance/ past experience.**

**Dear Sir,**

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

Sl. No.	Purchaser's Name and Address	Order Number and Date	Ordered Quantity	Quantity supplied	Value of Order
1	2	3	4	5	6

PLACE:

DATE

SIGNATURE OF TENDERER

NAME IN FULL

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL

Note: - Photocopy of the orders & performance reports received from other State Electricity Boards/ Govt. undertakings etc. should be enclosed.

**SCHEDULE VI: CHECK LIST****(TO BE KEPT IN THE ENVELOPE PART-II, “COMMERCIAL/TECHNICAL BID”)**

<b>Check List Item</b>	<b>Options</b>	<b>Answer</b>
<b>Technical Information</b>		
Whether confirmation certificate proving party is a Manufacturer or Authorised Dealer is attached	Manu- facturer/ Authori- sed Dealer	
In case of Manufacturer, whether details of the installed manufacturing capabilities & present commitments are attached	Yes/No /NA	
Whether list of supplies made during last 3 years & certificates from those organizations are attached	Yes/No	
Whether all Literature & Drawings related to the material are attached	Yes/No	
Whether Test Certificates from inspector of the Company is attached	Yes/No	
Whether appropriate type test certificate (if required in Section III Technical Specifications) is attached	Yes/No	
Whether Quality assurance certificate is attached	Yes/No	
Whether NSIC/SSI /DIC Registration Certificate is attached	Yes/No	
Whether details of old supplies to MPMKVVCL are attached	Yes/No	
<b>Financial Information</b>		
Whether two years P&L Accounts are enclosed	Yes/No	
Whether two years Balance Sheets are enclosed	Yes/No	
Whether Sales Tax Clearance Certificate is enclosed	Yes/No	
<b>Documentation</b>		
Whether each page of the tender is signed and duly stamped and submitted by the bidder.	Yes/No	
Whether duly signed “Tender Form” is attached with the bid	Yes/No	
In financial bid, whether rates are quoted in both figures and words	Yes/No	
<b>Schedule I:</b> Price bid is filled in and duly stamped and signed by the signatory authority	Yes/No	
Price bid is kept in separate sealed envelop super-scribed as <b>“Part-III Price Bid”</b> , <b>Name of Item, TS number, Bidder name and Date of opening</b>	Yes/No	
Whether “Earnest Money Deposit” of specified amount is kept in a sealed envelope super-scribed as <b>“Part-I Earnest Money Deposit”</b> , <b>Name of Item TS number, Bidder name and Date of opening</b>	Yes/No	

Whether all the information related to <b>Past Experience (Schedule IV)</b> is filled and duly signed and stamped with the legally signatory authority	Yes/No	
Whether “Commercial & Technical Bid” is kept in a envelop super-scribed as “ <b>Part-II Commercial &amp; Technical Bid</b> ”, <b>Name of Item, TS number, Bidder name and Date of opening</b>	Yes/No	
Seal the envelop after keeping complete “ <b>Commercial and Technical Bid Document</b> ” along with the “ <b>Check List</b> ”	Yes/No	
All the three envelops carrying <b>Part-I Earnest Money Deposit, Part-II Commercial &amp; Technical Bid and Part-III Price Bid</b> shall be kept in one sealed envelop super-scribed stating that this envelope contains three separate envelopes for <b>Part I “EARNEST MONEY DEPOSIT”, Part - II “COMMERCIAL AND TECHNICAL BID” and Part - III “PRICE BID”</b> , in addition to <b>tender specification No., name of Item and bidder. Details of Earnest Money Deposit, and due date of opening.</b>	Yes/No	

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

**PART- I**

**SCHEDULE- VII**

**SUBMISSION OF EARNEST MONEY**

I hereby submit the Earnest money of Rs. 10,000/- against T.S. No. CGM/ BR/ 02/ 05/4495 Dt. 27.08.11 for supply of T.C. Fuse wire of various ratings vide D.D No. \_\_\_\_\_ Dt. \_\_\_\_\_ issued from \_\_\_\_\_

Encl :-

SIGNATURE :

NAME :

ADDRESS :

Dated :

**UNDERTAKING**

I, ..... .Sole proprietor/ partner of M/s. ....  
..... is giving undertaking that details given are correct to the  
best of my knowledge and I agree to abide by all your tender/order terms  
and conditions.

PLACE:

SIGNATURE OF TENDERER

NAME IN FULL

DATE

DESIGNATION/ STATUS IN THE FIRM

COMPANY SEAL