



M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD.

OFFICE OF THE GENERAL MANAGER (CITY CIRCLE)

OLD KISAN BANK BUILDING SULTANIA ROAD, BHOPAL 462001

0755-2678225 Fax No. 0755-2678225 E-mail ID: secitybhopal@mpmkvvc.com, secitybhopal@yahoo.com

No. GM/CC/Pur/2011/8485

Bhopal Date _____

ERP No 22 dtd
TENDER NOTICE

To,

Regd. AD

Sub : Tender Enquiry for Safety Appliances.

Sealed tenders are invited from Manufacturer/traders/Authorized dealer/ Registered suppliers in MPMKVCL, Bhopal only for supply of below mentioned Safety items.

Sr. No.	Name of Item	Qty.	Tender Fee (In Rs.)	Dt. of Opening
1.	PVC Safety Helmet	407 Nos.	200/-	29-10-2011
2.	Rubber Hand Gloves Make Crystal	525 Pairs		
3.	Neon Tester Make Taparia	187 Nos.		
4.	Insulated Screw Driver 6" Make Taparia	196 Nos.		
5.	Insulated Screw Driver 8" Make Taparia	196 Nos.		
6.	Insulated Screw Driver 10" Make Taparia	111 Nos.		
7.	Insulated Screw Driver 12" Make Taparia	201 Nos.		
8.	Insulated Screw Driver 14" Make Taparia	05 Nos.		
9.	Insulated Screw Driver 18" Make Taparia	01 Nos.		
10.	Insulated Screw Driver 20" Make Taparia	05 Nos.		
11.	Insulated Screw Driver 24" Make Taparia	01 Nos.		
12.	Insulated Combination Cutting Plier with joint cutter size 205mm Make Taparia	310 Nos.		
13.	Fibre Discharge Rod	148 Nos.		

a.	Approximate Value of the items	-	Rs. 3.00 Lakh approx
b.	Last Date of Sale of tender document	-	28-10-2011
c.	Due date of submission of tender		29.10.2011 at 3:00 PM
d.	Due date of opening of tender	-	29.10.2011 at 4:00 PM
e.	Earnest Money to be deposited through pay order/ DD	-	3000/- (Three Thousand Only)
f.	Cost of Tender Document	-	Rs. 200/- to be paid in the form of Demand Draft/ Pay Order Payable at Bhopal to Sr. Accounts Officer, City Circle MPMKVCL. Bhopal (Rs. 275/-) in case the tender document is desired by post / courier services)

The Bid document can be purchased from O/o GM (CC) MPMKVCL Bhopal between 11 AM to 5 PM on all working days. 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 on or after **12-10-2011** 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.

General Manager (CC)
M.P.M.K.V.V.C.L. Bhopal

Copy to:-

- 1- The Chief General Manager (BR), MP MK VV Co Ltd., Bhopal.
- 2- The Sr . A.O. (City Circle) MP MK VV Co Ltd., Bhopal.

General Manager (CC)
M.P.M.K.V.V.C.L. Bhopal

Tender Specification No. GM/CC/Pur

Bhopal Date _____

Tender Enquiry for Supply of Safety Appliances

Due for Opening on 29-10-2011 at 4.00 PM

**O/o General Manager (City Circle) Bhopal
Old Kisan Bank Building Sultania Road,
Bhopal - 462001**



M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD.

OFFICE OF THE GENERAL MANAGER (CITY CIRCLE)

OLD KISAN BANK BUILDING SULTANIA ROAD, BHOPAL 462001

0755-2678225 Fax No. 0755-2678225 E-mail ID: secitybhopal@mpmkvvc.com, secitybhopal@yahoo.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 Vidhya Vitran 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 documents No. GM/CC/Pur/2011/8485 dtd 12-10-2011 and its enclosure and in Schedules to the 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 at the rates sets out in Schedule-I annexed here to.

The questionnaire enclosed with this tender documents has been fully answered and is enclosed herewith (if the questionnaire is not answered in full, the answer to various questions 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)**



M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD.

OFFICE OF THE GENERAL MANAGER (CITY CIRCLE)

OLD KISAN BANK BUILDING SULTANIA ROAD, BHOPAL 462001

0755-2678225 Fax No. 0755-2678225 E-mail ID: secitybhopal@mpmkvvc.com, secitybhopal@yahoo.com

To,

M/s. _____

Sub : Tender for supply of Safety Appliances against T.O tender specification No. GM/CC/Pur/2011/8485 dtd 12-10-2011

Sealed tenders are invited for supply of Safety Appliances from manufacturer/ authorized dealer /Registered Suppliers detailed with technical specification in Schedule-I, and on the terms and conditions detailed in Annexure-I enclosed.

2. Submission of offer, the offer should be submitted in three (3) parts as detailed here under :-

- a. Part-I shall contain earnest money deposit.
- b. Part-II shall contain Tender Document duly sealed and Signed
- c. Part-III shall contain price bid in the price Schedule-I

All the three parts of this tender enquiry shall be put in three separate sealed envelopes and all these three envelopes shall be properly super scribed as Part-I " Earnest money deposit, Part-II " Commercial Bid and Technical bid" and Part-III " price bid " each envelopes shall also be super scribed with name of item, tender enquiry no. name of bidder and due date of opening.

The above three envelopes duly sealed are to be kept again in one envelope called main envelope and sealed. This envelope should be super scribed " offer for supply of Safety Appliances " against tender NIT No. GM/CC/Pur/2011/8485 dtd 12-10-2011 due for opening on 29-10-2011 at 4.00 PM.

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

- a. Due date & time for receipt of offers 29-10-2011 up to 3.00 PM.
- b. Date & time of opening of offers 29-10-2011 at 4.00 PM

Sealed offers should be delivered in the Tender Box/ Enquiry Box kept in the Office of the GM (CC), Bhopal on all working days between 10.30 hrs. to 17.30 hrs & up to 3.00 PM on 29-10-2011 only, no body is authorized to receive or grant receipt for the offer delivered by hand.

4. OPENING OF EMD AND COMMERCIAL & TECHNICAL BID :-

The first envelope 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 second part 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 shall also be opened on the same day.

5. EARNEST MONEY :-

The bidder shall deposit the Earnest money deposit amount Rs. 3000/-based on the value of the materials offered, as per details given in Caluse-2 of Annexure-I

No offer will be accepted without Earnest money deposit.

6. VALIDITY OF BIDS :-

The offers shall be valid for 180 days. Validity of the offer shall be counted from the date of opening of the bids. The offers having validity of less than 180 days are liable to be rejected.

7. ACCEPTANCE OF PART/ WHOLE BIDS-

MPMKVV. Co. Ltd., reserves the right to accept/ reject wholly or partly any tender enquiry without assigning any reason whatsoever, No correspondence in this regard shall be entertained.

Terms & conditions of this tender enquiry are as mentioned in Annexure- I enclosed, However, some of the main terms & conditions are listed here under.

8. PRICES-

The prices quoted in Schedule-I should be FIRM and on “ F.O.R Destination in delivery of the office of the Dy. G.M (Store), MP M K V V Co. Ltd. Bhopal

9. 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-3 of Annexure-I.

10. DELIVERY :

The delivery of the ordered quantity of material shall be completed **within 30 (Thirty)** days from the date of sample approval. Any delay in delivery beyond this period shall attract penalty as detailed in clause-4 of Annexure-I.

11. CONSIGNEE :

The supply shall be made to the office of the Dy. G.M (Store), M.P.M.K.V.V.Co. Ltd, Bhopal.

12. TERMS OF PAYMENT :-

The payment of 100% (Hundred percent) value of the consignment will be made within 45 days by the **Sr. Accounts Officer, (City Circle) MPMKVV. Co.Ltd., Bhopal,** after the delivery of the equipment at the MPMKVV. Co. Ltd., Bhopal subject to completion of all contractual formalities. However the MPMKVCL., Bhopal shall not liable for any interest due to delay in payment.

13. SAMPLE:-

The sample of the ordered material should be got approved within 10 days from the date of issue of order/ before execution of supply.

14. CHANGE OF QUANTITY :

The purchaser reserves the right to vary the quantities of any or all items as specified in the technical specification/ schedules as may be necessary based on purchaser's judgment and vendor rating. No correspondence shall be entered in to nor discussed regarding quantity variation and no reason shall be assigned thereof in this regard.

Bidders are requested to confirm, their acceptance to the (a) commercial terms & conditions in Schedule-I and (b) Technical specifications in Schedule-II enclosed here with.

Encl : Annexure-I (Commercial Terms & conditions for supply)

Schedule-I (Quantity & price)/ Technical specifications

Schedule-II (Commercial questionnaire)

Schedule – III (Submission of Earnest money)

**General Manager (Pur)
MPMKVV. Co. Ltd., Bhopal.**

ANEXURE-I
COMMERCIAL TERMS AND CONDITIONS FOR SUPPLY.

1. PRICES

- a. The bidder should quote FIRM prices on FOR destination basis inclusive of packing, forwarding freight charges and all taxes & duties.
- b. Sales tax registration number of the firm should be indicated in the offer.

2. EARNEST MONEY

The bidder shall deposit the Earnest money Rs. 3000/- deposit amount based on the value of the materials offered, mentioned in the tender:-

- a. The Earnest money can be deposited in the form of DD payable to Sr. Accounts Officer, (CC) MPMKVV. Co. Ltd., Bhopal.
- b. No. offer will be accepted without Earnest money deposit.
- c. In case, the bidder withdraws his offer during the validity period or after placement of order, the EMD amount shall be forfeited.
- d. EMD shall be returned to the un-successful bidders, as soon as possible, after the tender has been decided. No interest shall be paid on EMD.
- e. EMD of bidders on whom the orders shall be placed, shall be returned on acceptance of security deposit No interest shall be paid on EMD amount.
- f. 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.
 - vi) 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/ GM. 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. The suppliers/ firms, who come under above categories for exemption of EMD, should furnish documentary evidence with the offer, failing which his offer shall be rejected and returned.

3. 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 as security deposit.
- (b) Demand Draft to be drawn in favour of Sr. Accounts Officer (City Circle), MPMKVCL Bhopal of respective consignee drawn on any nationalized / scheduled Bank and payable at respective destination.
- (c) 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 GM(CC) 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 GM (CC) on security deposit furnished by the manufacturer / suppliers.

4. DELIVERY

The delivery of the ordered quantity of material shall be completed within 30 (Thirty) days from the date of the order. Any delay in delivery beyond this period shall attract penalty as detailed in clause-5 here under.

5. PENALTY:

The time for and the date of delivery of the material stipulated in the order shall be deemed to be the essence of the contract. In case of delay in execution or non execution of the order, the MPMKV. 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.

6. TERMS OF PAYMENT :

The payment of 100% (hundred percent) value of the consignment will be made available within 45 days by the Sr. Accounts Officer, (CC) MPMKVV. Co. Ltd., Bhopal after the delivery subject to completion of all contractual formalities. However the MPMKVCL., Bhopal shall not liable for any interest due to delay in payment.

7. VALIDITY OF BIDS :

The offers shall be valid for 180 days validity of the offer shall be counted from the date of opening of the bids. The offers having validity of less than 180 days are liable to be rejected.

8. ACCEPTANCE OF PART/ WHOLE BIDS RIGHTS THEREOF :

MPMKVV. Co. Ltd. reserves the right to accept/reject wholly or partly any tender without assigning any reason whatsoever. No correspondence in this regard shall be entertained.

9. CHANGE OF QUANTITY :

The purchaser reserves the right to vary the quantities of any or all items as specified in the technical specifications/schedules as may be necessary, based on purchaser's judgment and vendor rating. No correspondence shall be entered in to nor discussed regarding quantity variation and no reason shall be assigned thereof in this regard.

10. 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.

11. 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.

12. 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.

NOTE :

- Submission of earnest money is absolutely essential.
- Tenders not accompanied with adequate earnest money shall be rejected.

**General Manager (CC)
MP MK VV. Co. Ltd., Bhopal.**

SCHEDULE- I
QUANTITY AND PRICE
(PART-III PRICE BID TO BE KEPT IN THE SEALED ENVELOPS)
GM/CC/Pur/2011/8485 dtd 12-10-2011

S.No.	Description of Materials	Qty. Tendered (In Nos)	Qty. offered (In Nos)	Total FOR destination FIRM price including ED, CST/ VAT, Entry Tax, other charges & freight charges etc, (Indicate in fig. and words both). Rs. Per Nos
1.	Minor Safety Helmet confirming to IS specification No 2925-1984: 1- The Rigid shell is light weight & balanced for all day working 2- High dielectric strength (Non conduction of electric current) 3- Helmet should be light in weight 4- The period of guarantee must be specified 5- With ISI Mark Make Guard/ Udyogiki/ Aerostar/ Shree-Arc	407 nos	407 nos	
2	Shock Proof Rubber Hand Gloves electrical purpose confirming to IS NO 4770-1968/1991 with amendment of following specification Type-3 Maximum Working potential 3300 Volts Test Potential 15000 Volts Size/Length 355 MM Make Crystal Year & month of manufacturing only one month prior from the month of supply	525 pairs	525 pairs	
3	PVC Insulated green handle with Neon Bulb line tester length 125 mm Make Taparia /Jhalani/Everest	187 nos	187 nos	
4	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm, Length 6 " long Make:- Taparia	196 nos	196 nos	
5	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm, Length 8 " long Make:- Taparia	196 nos	196 nos	
6	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm Length 10 " long Make:- Taparia	111 nos	111 nos	
7	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm Length 12 " long Make:- Taparia	201 nos	201 nos	
8	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm, Length 14 " long Make:- Taparia	5 nos	5 nos	

9	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm Length 18 " long Make:- Taparia	1 no	1 no.	
10	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm, Length 20 " long Make:- Taparia	5 nos	5 nos	
11	Electricians Pattern with insulation on full length of blade screw drivers blade size 5 mm, Length 24 " long Make:- Taparia	1 no	1 no	
12	Cutting Pliers Cutting Pliers insulated combination pliers confirming to IS NO 3650-1973 with joint cutter with thick CA sleeves length 205 mm Make Taparia	310 nos	310 nos.	
13	Fiber made earth dis-charge rod 6' (feet) long 1" dia in top of rod 'J' shape copper strip of size 200x19x3 mm. Fitted with 2 nos Nut & Bolt with 2 nos plane washer . The strip should be fitted with 3/20 SWG PVC insulated copper wire at the top end 15 mtr long with 1 no crocodile clip & rubber bush should be fitted on lower side of the rod for safety	146 nos	146 nos	

NOTE

- Discount, if any, must be clearly mentioned above even if it is Nil discount. However, it may be noted that for evaluation purpose, only unconditional discount shall be taken into consideration. Conditional discount of any type will not be taken into account for evaluation purpose. However, in the event of such an offer, without considering discount, is found to be lowest, the purchaser may avail such discount at the time of award.
- The offers, with the rates given in any form/ Proforma, other than that mentioned above, shall be summarily rejected and shall not be considered, in any case.
- Payment of any type of Govt. statutory levies/ taxes will be responsibility of the bidder.
- The quoted price should be "FIRM" and on F.O.R. destination basis inclusive of all taxes and duties etc.

Place :-

Date :-

**SIGNATURE OF BIDDER
WITH SEAL OF FIRM**

**SCHEDULE- II
COMMERCIAL QUESTIONNAIRE**

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

S.NO.	PARTICULARS	CONFIRM ACCEPTANCE (YES/NO)
1.	VALIDITY Please indicate validity of your offer, validity shall not be less than 180 days.	
2.	SECURITY DEPOSIT Whether agreeable to furnish security deposit @ 10% value of order in DD as stipulated in Clause-3 of Annexure-I enclosed	
3.	PAYMENT CLAUSE Whether agreeable to payment clause-6 stipulated in Annexure-I of this tender NIT to 100% payment within 45 days after the delivery and successful installation of the respective destinations.	
4.	PENALTY CLAUSE Whether agreeable to penalty clause stipulated in Clause-5 of Annexure-I .	
5.	DELIVERY Whether agreeable to penalty clause stipulated in Clause-4 of Annexure-I of this tender document.	
6.	SALES TAX / COMMERCIAL TAX/ VAT TAX Please indicate your Sales tax no. i) MPCT No. ii) CST No.	
7.	PURCHASE TAX If you are not registered dealer under Sales tax act. Please confirm whether agreeable for deduction of purchase tax @ 12% from your bills.	
8.	GUARANTEE Whether agreeable to guarantee clause specified I clause – 10 of Annexure-I and Schedule- I technical specification.	

Place : -
Date :-

**SIGNATURE OF BIDDER
WITH SEAL OF FIRM.**

PART- I

SCHEDULE- III

SUBMISSION OF EARNEST MONEY

I hereby submit the Earnest money of Rs. 3000/- against tender No. GM/CC/Pur/2011/8485 dtd 12-10-2011 for supply of Safety Appliances vide D.D No. _____ Dt. _____ issued from _____

Encl :

SIGNATURE :

NAME :

ADDRESS :

Dated :