

TENUGHAT VIDYUT NIGAM LIMITED
(A GOVT. OF JHARKHAND UNDERTAKING)
HINOO, RANCHI-834002

Website: www.tvnl.in

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| CST NO:229C | TIN NO:200992201429 | PAN NO:AACCT1197L | GST No. 20AACCT1197L1ZC |
|-------------|------------------------|----------------------|----------------------------|

NIT No. 32/CIVIL/W/TVNL/RAN/2024-25

DUE ON: 04.11.2024



RFx No-1000010576

TENDER DOCUMENT

SUB: Annual maintenance contract for Repair and Maintenance of water supply of Colony and Power house for a period of 02 years at TTPS, Lalpania.

TENUGHAT VIDYUT NIGAM LIMITED
HINOO, RANCHI-834002

Letter No. 860/2024-25

Dated: 09.10.2024

NOTICE INVITING TENDER

NIT No. 32/CIVIL/W/TVNL/RAN/2024-25

For and on behalf of TENUGHAT VIDYUT NIGAM LIMITED (TVNL), tenders in two parts (Part-I : Technical & Commercial Bid, Part-II : Price Bid) are to be submitted in TVNL Website Only (Requisite cost of Tender Document & Earnest Money of specific value to be submitted to TVNL contact person well before submission deadline, Technical (Part-I) are invited online through SAP-SRM,TVNL website: webdispatcher.tvnl.in/srmpdr from experienced, reputed and financially sound agency for Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period 02 years at TTPS, Lalpania, the details of which are as follows:-

| | |
|---|---|
| Description of Work | Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period of 02 years at TTPS, Lalpania |
| Estimated Cost (Rs.) (Contract will be for two years) | Rs. 32,51,027.00 only plus GST as applicable. |
| Cost of Tender Documents (non - refundable) | Rs. 5,000.00 plus GST |
| Amount of EM to be deposited in the form of BG/ONLINE payment only. | Rs 65000.00 |
| Downloading of Bid documents | From 10.10.2024 up to Bid submission date & time |
| Last Date & Time of Bid submission | 04.11.2024 at 14:00 Hrs |
| Date & Time of Opening of Part-I of Tender | 04.11.2024 at 16:00 Hrs |
| Address for communication | Electrical Superintending Engineer (F&A/Civil), Tenughat Vidyut Nigam Limited, Hinoo, Ranchi-834002. |

1. The Bidder should have the following Qualifying Requirements (QR):

- i. The bidder should have successfully executed the work of O&M / Repair and Maintenance of water supply system in Thermal Power Plant of capacity not less than 210 MW in any Govt. / Semi- Govt. /CPSU/SPSU/ SEB's/ Reputed Private Organization.
- ii. The bidder should have experience of successfully completed similar works during last five years ending last day of month previous to the one in which applications are invited. Bidder has to submit copy of work order along with its completion certificate. The successful completed similar work shall be either of the following:
Three similar completed works each value not less than the amount equal to of Rs 13,00,411.00

OR

Two similar completed works each value not less than the amount equal to Rs 16,25,514.00

OR

One similar completed work value not less than the amount equal to Rs 26,00,822.00

“Similar work means the bidder must have successfully executed the work of O&M / Repair and Maintenance of water supply system in Thermal Power Plant of capacity not less than 210 MW in any Govt./Semi Govt./CPSU/SPSU/SEB's/reputed Private Organization.”

- iii. The average annual financial turnover of bidder during the last 03 (three) financial years, ending 31st March, 2024 should be at least Rs 9,75,308.00. The bidder should submit authenticated copies of Profit & loss account and Balance sheet. In case where audited reports for the last financial year are not available certification of financial statements from a practicing chartered Accountant shall be considered.

- iv. The bidder should have financial credibility /capacity of at least Rs 3,25,103.00. Bidder shall submit latest Bank Solvency Certificate of any Nationalized/ Scheduled Commercial Bank of India in support of their financial credibility/ capacity.
- v. The bidder should have valid Employee Provident Fund code no., GST registration certificate and ESI Registration on their firm name.
- vi. The bidder shall have to submit a self-certified letter that they have not been blacklisted by any Central/State PSU during last five years.
2. The tender document is to be downloaded from the TVNL website www.tvnl.in. Tenders will have to be submitted in TVNL Web Portal only website <https://webdispatcher.tvnl.in/srmprd> For easy reference “**Vendor Bidding Manual for Open Tender**” can be downloaded from the TVNL website homepage.
 3. After advertisement of NIT, intended bidder will first communicate with TVNL contact person Mr. Arun Prasad, A.Ex.E.(F&A/Civil),TVNL HQ for this aforesaid NIT only on his **Mobile No-9031078870** and send their firm details well before the submission deadline like Name, address, email, phone nos. and brief company’s credentials also company’s contact person name, email, Mobile no. may be sent in email ID: **arun.prasad@tvnl.in** so that login ID & password can be created in SRM-SAP which will be sent to bidders’ contact person email. Bidder contact person has to register at TVNL website: <https://webdispatcher.tvnl.in/srmprd> with the given ID & password.
 4. The cost of tender document shall be deposited well before the submission deadline of the tender through ONLINE payment which may be submitted to TVNL contact person, in person or communicate to contact person by email by attaching the scanned copy of the ONLINE receipt so that the contact person will allow access to open the RFx details and initiate bidding at TVNL website and attach the details of Part-I & fill the details of Part- II.
 5. Bidder have to fill as well as attach scanned copies of the related documents to qualify in the part-I (Technical & commercial) on TVNL website: <https://webdispatcher.tvnl.in/srmprd> and also the bidder has to submit the hardcopy of bid part-I (Technical & commercial) to the ESE(F&A/Civil), TVNL, Ranchi office before the submission deadline along with ONLINE payment receipt/BG of Earnest money deposit (EMD).
 6. Bidders have to bid for part-II (Price part) on TVNL website: <https://webdispatcher.tvnl.in/srmprd> only. **Price Part is not to be submitted in Hard copy.**
 7. Bidder will not get access to bidding in SRM-SAP without providing the details of cost of tender document. Any type of tempering/alteration with tender document shall not be allowed and offer, if submitted so, will be summarily rejected.
 8. Tender without Earnest Money shall not be considered. Offers shall be accompanied with the payment receipt of cost of tender document and earnest money deposit (EMD) of requisite value as specified above in a separate envelope failing which offers are liable for rejection. EMD is to be deposited through ONLINE payment/BG. However, EMD is not required in case of NSIC/MSME registered parties of Jharkhand.
 9. The earnest money will be forfeited on revocation of tender before expiry of validity of the tender or on refusal to enter into the contract after the award is made by TVNL to the bidder.
 10. Any corrigendum/Addendum/Extension of bid opening date and cancellation of NIT will be published through our website www.tvnl.in only and not through newspaper. The bidders are requested to visit our website regularly for any addendum/corrigendum/extension till opening of NIT.
 11. The due date of bid opening as mentioned in the tender will remain firm. However, in case of unforeseen circumstances or due to administrative reasons the bids are not opened on the due date, the same shall be opened on the next working day at the same time. In case the last date of submission of bids is declared as holiday, the bids received up to the time of closing of bids on the next working day shall be considered for opening.
 12. TVNL reserves the right to reject any offer, increase/decrease or to distribute the quantity among the bidders without assigning any reason thereof.

Sd/
(U. K. Singh)
ESE (F&A/Civil)

TENUGHAT VIDYUT NIGAM LIMITED
HINOO, RANCHI-834002

BILL OF QUANTITY

PART- I (TECHNICAL & COMMERCIAL)

NIT No. 32/CIVIL/W/TVNL/RAN/2024-25

Check-List to be filled up by the bidder

Sub: Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period 02 years at TTPS, Lalpania

| S.N. | Particulars | Details to be furnished by the Bidder (Enclose separate sheets if required) | Flag No. | Page No. |
|------|---|--|----------|----------|
| 1. | Name of the Bidder (Enclose Letter Head of firm) | | | |
| 2. | Address of Bidder with Telephone, Fax, E-mail | | | |
| 3. | Status of the Bidder (Enclose copy of certificate) | | | |
| 4. | Whether the firm are a Govt. Organ./Govt. U/T. | | | |
| 5. | Whether the firm are registered with NSIC/SSI(Jharkhand) (enclose copy of certificate) | | | |
| 6. | Experience of Bidder (Attach copy of similar work orders during last five years (as per QR at Sl. No. 1.(ii) of tender documents) | Work Order No..... Dated..... Work Order No..... Dated..... Work Order No..... Dated..... | | |
| 7. | Financial Credibility/ Capacity (Attach Bank Solvency Certificate) | | | |
| 8. | Average annual financial turnover of bidder during the last 03 years (Attach audited Balance Sheet & P/L Account for last three years ending 31 st March, 2024 are essential) | Average annual financial turnover of bidder during the last 03 (three) years Rs..... Annual Turnover FY 2021-22: Rs..... FY: 22-23 Rs..... FY 2023-24: Rs..... | | |
| 9. | Name & Designation of Authorized Signatory (Attach Power of Attorney if applicable) | | | |
| 10. | Nature of Firm (Proprietorship/Partnership /Pvt. Ltd./Public Sector) (Attach proof) | | | |
| 11. | Permanent Account Number (PAN) (Attach proof) | | | |

| | | | | |
|-----|--|---|--|--|
| 12. | Goods and Services Tax Registration Number (GSTIN) (Attach proof) | | | |
| 13. | Particulars of Cost of Tender Document(BOQ) (UTR NO) | | | |
| 14. | Quantity both in figure & in words : | | | |
| 15. | IGST / CGST / SGST Rates Applicable | | | |
| 16. | Any other Tax applicable | | | |
| 17. | Payment Terms | Whether you are accepting our payment terms clause at Sl. no. 7 of GTC? Yes / No | | |
| 18. | Validity period of the offer (minimum 120 days) | | | |
| 19. | Whether you will deposit Security Money. If not reasons thereof with documentary proof of exemption: | | | |
| 20. | Do you fulfill the pre-requisite qualification? | | | |
| 21. | Whether you accept all term & conditions of B.O.Q. | | | |
| 22. | Penalty | | | |
| 23. | <p>Details required for ERP Vendor Coding:-</p> <p>a. Name of firm :</p> <p>b. Address :</p> <p>PIN:</p> <p>c. E-mail ID :</p> <p>d. Phone No. :</p> <p>e. Name of Contact Person:</p> <p>f. TIN No :</p> <p>g. CST No. :</p> <p>h. GSTIN No:</p> <p>i. PAN No :</p> <p>Details required for EMD Refund through RTGS/NEFT :</p> <p>j. Bank Name :</p> <p>k. Branch :</p> <p>l. Branch Code :</p> <p>m. A/c. No. :</p> <p>n. IFS Code :</p> <p>o. MICR Code :</p> | | | |

| | | | | |
|-----|--|--|--|--|
| 24. | Whether you will deposit Security Money. If not reasons thereof with documentary proof of exemption: | | | |
| 25. | Self-certified copy that bidder have not been blacklisted by any Central/State PSU during last five years. | | | |

(Signature & Seal of Bidder)

TENUGHAT VIDYUT NIGAM LIMITED
HINOO, RANCHI-834002
NIT No. 32/CIVIL/W/TVNL/RAN/2024-25

Sub: Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period 02 years at TTPS, Lalpania

INSTRUCTIONS TO BIDDERS FOR ONLINE BIDDING

Each of these instructions must be read carefully and followed strictly. Failure in complying with any of these would render your offer liable for non-submission and TVNL or its any department will not take any responsibility for any bid not successfully Submitted/Participated in **RFX** (Request **for Quotation**).

IMPORTANT STEPS FOR PARTICIPATION IN BIDDING.

If Bidder is interested to participate in the Open tender, then follow the below steps to provide the bid quotation.

Note: Use Only Internet Explorer browser to login into TVNL Portal.

- 1) **Open RFX**
- 2) **Pay tender Fee & Earnest Money Deposit Amount and inform the same to TVNL contact person.**
- 3) **Click on participate button.**
- 4) **Click on Create Response Button.**
- 5) **Enter the Price in the Item tab.**
- 6) **Click on Technical RFX Button to upload the documents.**
- 7) **Finally click on Submit button before the Submission deadline date and time.**

PAY THE TENDER FEE & EARNEST MONEY DEPOSIT (EMD) AMOUNT

Tender Fee & Earnest Money Deposit may be submitted to TVNL contact person in person or communicate to the contact person by email by attaching the scanned copy of the Demand draft so that the contact person will allow access to open the RFX details and initiate bidding at TVNL website and attach the details of Part-I & fill the details of Part- II.

Inform TVNL contact person to provide the access to RFX to participate in the Bidding.

OPEN THE RFX NUMBER IN THE VENDOR PORTAL

Vendor login: Login to the TVNL Vendor Portal through the URL mentioned below.

Vendor Login URL: <http://webdispatcher.tvnl.in/srmprd>

Login Page shall appear on Vendor Portal page.

Step-1: Enter the User ID and Password and Change the Password during the first login.

Step-2: Click on Logon button

Step-3: Click on **RFX and Auctions**.

Click on Event Number to open the required RFX No. For E.g. 100000XXXX

If Bidder is accessing the bidder portal for the first time then system will show the Register button once you have opened the RFX as shown in the below screen.

For the second time onwards system will not ask for bidder to Register.

After click on Register button, if bidder is not paid the “**Tender fee amount**” to TVNL then system will show the error message as shown in the below screen.

If you get the error message follow the below step:

- 1) First vendor will pay “**Tender fee & Earnest Money Deposit**” amount and inform the same to TVNL contractor to provide the access to RFX.

Note: Once contact person provide the access to RFX, then bidder will refresh button the RFX and proceed further.

After the bidder Register, system will show the below options to **Participate, Do Not Participate, Tentative and Create Response.**

What is “Participate” button?

- If bidder click on participate that means, Bidder interested in participating the bidding.

What is “Do Not Participate” ?

- If bidder click on Do Not Participate that means, Bidder is not interested to participate in the bidding.

What is “Tentative” button?

- If bidder click on Tentative that means, Bidder either will participate or not participate in the bidding.

What is “Create Response” button?

- After click on participate/Tentative button, bidder will use the create response to provide his/her bid quotation.

TO CREATE THE RESPONSE FOR THE PARTICULAR RFx

Step-1: Open the RFx.

Step-2: Click on Create Response.

ANSWER THE QUESTIONS IN THE RFx

After clicking on create Response button, system will show the error message. At this time, bidder will follow below steps:-

- 1) Click on Questions tab in the screen
- 2) Bidder will find Questions
- 3) Answer to those questions which are marked “*” is mandatory.
- 4) Finally click on check button to check for any error message.

ENTER THE PRICE OF THE ITEMS IN THE RFx RESPONSE

Enter the Price for all the line items and click on Check if in case of errors and click on Submit to complete the RFx Response.

ASK QUESTIONS TO TVNL IF YOU HAVE ANY DOUBTS REGARDING THE RFx

As a Bidder if You have some questions related to RFx and bidder can also ask questions before submitting the bid.

Step-1: Click on “Questions and Answers (0)” button.

Step-2: Enter the Question and click on Send button to send the question to purchaser/TVNL. Vendor enters the Message and clicks on “Send” button.

TO UPLOAD THE DOCUMENTS IN THE RFX RESPONSE AS A BIDDER

Step-1: Click on “Notes and Attachments” tab

Step-2: Click on “Collaboration Room” as shown in the below screen to upload the documents.

Step-3: Click on Bidder Document folder.

Step-4: Click on Create Button.

Step-5: Select the Documents to upload the documents

Step-6: Enter the Name, Description of the document and click on Continue

Step-7: Click on Browser button to select the document in your local system.

Step-8: Once the document is selected click on save button.

Step-9: The saved document will be shown.

Step-10: Click on Logout and close the window once you have uploaded all the documents.

TO SUBMIT THE RFX RESPONSE AS A BIDDER

Once you have completed the Price, uploaded the documents click on check button for any errors.

If there is no errors system will show the below message.

Click on Submit button to complete the bidding.

After submitted the system will show the RFx Response status as “Submitted”.

You can change the RFx Response even after bid has been submitted only when the submission date or time is still remaining (Not passed).

Step-1: Open the RFx Response

Step-2: Click on Edit Button

Step-3: Make changes in the RFx Response and Click on Submit.

You can also click in the Withdraw button to withdraw a bid and then If you Click on Edit button after withdrawal you can again make changes and resubmit the RFx Response if the submission time is remaining.

(Signature & Seal of Bidder)

TENUGHAT VIDYUT NIGAM LIMITED
HINOO, RANCHI-834002

NIT No. 32/CIVIL/W/TVNL/RAN/2024-25

Sub: Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period 02 years at TTPS, Lalpania

GENERAL TERMS & CONDITIONS

1. **Validity of Offers:** The bid submitted by bidders should remain valid for a Period of 120 days from the date of opening of Part-I unless otherwise specified.
2. **Late Receipt of the Tender:** Special attention of the bidder is invited about the receipt of the tender in time. Tenders received after the stipulated date and time due to any reason, whatsoever, shall not be considered.
3. **Inspection of Site:** Before quoting the rate, bidders are advised to visit the work site and get satisfied with scope of work for which rates are to be quoted. Engineer -in -charge may be consulted for any clarification regarding scope of work and terms of tender. Bidder should go through the terms and conditions and technical specification of work carefully and sign in all pages of the tender document.
4. **Instruction to Bidder:**
 - a. Bidders are advised to submit their bids strictly based on the scope of work, terms and conditions contained in the bid document and subsequent revisions/amendments, if any. The bid should be submitted along with covering letter.
 - b. The bid shall be prepared and submitted duly signed by the authorized signatory with company seal affixed on each page. Any part of the bid, which is not specifically signed by the authorized signatory and not affixed with company seal, may not be considered for the purpose of evaluation.
 - c. Copy of bid document, amendments/revisions to bid document if any, shall be signed and submitted along with the bid.
 - d. Bidders have to bid for part-II (Price part) on TVNL website: <https://webdispatcher.tvnl.in/srmprd> only. **Price Part is not to be submitted in Hard copy.** The rate to be quoted in price part (Part-II) shall be in figure and in words both. In case of difference in the rates quoted in figures and words, the amount in words shall prevail. The bidder must quote firm rates. Bid with variable rates shall be considered invalid.
 - e. Complete tender or tenders not submitted as per requirement as indicated in the NIT are likely to be rejected.
 - f. Bidders shall submit their offer strictly as per terms and conditions of the tender document without any deviation. If at any time any of the documents/information submitted by the bidder is found to be incorrect, false or untruthful, the bid and/or the resultant order may be summarily rejected/ cancelled at the risk of the bidder.
 - g. Failure to furnish all information and documentary evidence as stipulated in the bid document or submission of an offer that is not substantially responsive to the bid document in all respects shall be summarily rejected.
 - h. The tender document is to be downloaded from the TVNL website www.tvnl.in. Tenders will have to be submitted in TVNL Web Portal only website <https://webdispatcher.tvnl.in/srmprd>. For easy reference “[Vendor Bidding Manual for Open Tender](#)” can be downloaded from the TVNL website homepage. Hard copy of Technical & commercial Bid (Part-I) may be submitted at TVNL HQ, Hinoo, Ranchi up to due date & time.
 - i. First time bidder will first communicate with TVNL contact person with their firm details well before the submission deadline like Name, address, email, phone nos. and company’s contact person name, email, Mobile no. may be sent to the email ID: suday50.tvnl@gmail.com, so that login ID & password can be created in SRM-SAP which will be sent to bidders contact person email. Bidder contact person has to register at TVNL website: <https://webdispatcher.tvnl.in/srmprd> with the given ID & password.
 - j. Bidders have to bid for part-II (Price part) on TVNL website: <https://webdispatcher.tvnl.in/srmprd> only. Price Part is not to be submitted in Hard copy.
5. **Earnest Money Deposit (EMD):** Offers shall be accompanied with earnest money deposit (EMD) of requisite

value (ONLINE payment receipt/BG) as specified in a separate envelope failing which offers are liable for rejection.

EMD shall be deposited either ONLINE payment or in the form of BG only.

The earnest money will be forfeited on revocation of tender before expiry of validity of the tender or on refusal to enter into the contract after the award is made by TVNL to the tenderer.

Tenders without Earnest Money shall not be considered other than NSIC/SSI registered units. A copy of such registration has to be furnished for claiming exemption from EMD. Exemption from the Earnest Money to NSIC/SSI units will be considered as per Govt. Circulation. SSI units of Jharkhand will be given preference as per Govt. rule.

6. **Security Deposit:** The successful bidder shall have to deposit total security @ **10%** of order value in which initial security money @**5%** of the order value (including earnest money which will be retained as security money) before executing the agreement. Initial security money will be accepted through ONLINE payment/Bank Guarantee in the prescribed format.. Balance **5%** of security money will be deducted from R/A bills. The security money will be released after successful completion of work on recommendation of user department.
7. **Payment Terms:** Payment of Contractor will be made through monthly running bills which will be verified by Engineer – in – Charge after successful completion of the work and payment of wages to the employee by the Contractor. The monthly bill in triplicate will be submitted by the Contractor to the Engineer –in –Charge latest by 7th of the every month along with Bank Statement & Payment Sheet showing payment of wages to workmen for the preceding month and other relevant documents like EPF/Service Tax deposit slip etc. Contractor must ensure the payment of wages to workmen deployed in preceding month latest by 5th day of every month irrespective of clearance of bill submitted at least for two consecutive months failing which penalty @ 0.5% per day (maximum up to 5%) of monthly contract value will be deducted from running bills of the contractor.
8. **Paying Authority:** The Accounts Officer, TTPS, Lalpania will be the Paying Authority.
9. **Engineer-in-Charge:** Executive Engineer (Civil), TTPS will be the Engineer-in-Charge for this work. The works are to be executed as per direction of Engineer-in-Charge. Anything not mentioned here in shall be decided by the Engineer-in-Charge of the work and shall be binding on the contractor.
10. **Period of Contract:** The period of contract shall be **02 (two) years**. If the services rendered have been found satisfactory, period of contract may be extended further as per requirement of site.
11. **Safety Measures:** The Contractor shall observe all the safety measures. Safety appliances have to be arranged by the Contractor at his own cost. Any compensation payable to the Contractor's employee in the event of accident or causality has to borne by the Contractor himself and TVNL will not be responsible on this accounts in any way. In case of any damage due to negligence, mishandling and mal operation by the staff of contractor, the damage would be made good by the contractor at their own cost. In case of no compliance, proportionate deduction will be made from the bills of the contractor.
12. **Scope of the work: -**
 - I. Operation and maintenance of pumps:
 - (i) Regular maintenance of the water supply line(up to 2.5" dia pipe) of township and power house of TTPS, Lalpania
 - (ii) Monitoring of supply from main supply line, water supply line, within the building and up to municipal line/supply line on day to day basis.
 - (iii) Minor maintenance of pumps and auxiliaries for continuous storage in Overhead Tanks (OHT) including Roof top water storage tank/Sintex Tanks & Softener Tanks.
 - (iv) Replacement of gaskets, buffers, rings, springs, white zinc, foot valves and spun yarn for servicing the water closets & seats, flush valves, urinals, non-return valves, ball cocks, health faucets and fittings etc.
 - II. Maintenance & Cleaning:
 - (i) Besides the above routine works, the scope of work shall include arresting leakages in the water supply by using zinc and spun yarn/cement, R&M/replacement of urinals, wash basins, sinks, floor traps, soil and waste pipes, rain water pipes, porcelain traps and underground drain lines and water lines inside the compound. Also making holes in stone/brick masonry and RCC walls of any size, roofs, chajjas etc to facilitate plumbing works etc and providing scaffolding wherever required.

Note: Scope of the work is attached here as a guideline to execute the work. However, contractor has to execute all the work as per direction of Engineer-in-Charge.

13. **Agreement:** The firm and his legally authorized representative having Power of Attorney will have to execute

agreement with the ordering authority within 25 days of issue of order in the event of placement of order on them. The agreement will have to be prepared on a non-judicial stamp paper of Rs.50/- only on Nigam's format. Bank Guarantee against Security Deposit, Performance Guarantee etc. as per order will have to be furnished well before execution of agreement. The contractor is required to produce all original papers and documents for verification before agreement failing which order will be cancelled. Contractor will not be allowed to start the work without executing the agreement.

- 14. Jurisdiction of Court:** Any dispute between the Contractor and TVNL shall be settled in the civil court, Ranchi, Jharkhand only.
- 15. Labour Laws:** The bidder has to follow the guidelines laid under the labour law, workmen compensation, and EPF rules in respect of minimum wages, EPF payment and other service condition. In the event of any accident / casualty to the employees of contractor, the compensation payable to the employees is to be borne by the contractor and TVNL will not be responsible in any way.
- 16. Minimum Wage Guarantee:** The contractor shall strictly ensure that the minimum wages as stipulated by GoJ from time to time is paid to their workmen. Any increase in minimum wages during the period of contract, will have to be paid to their workmen without any claim on TTPS/TVNL. If the contractor fails to comply with guarantee of minimum wages then the agreement is liable to be terminated and security money may be forfeited.
- 17. Taxes:** All statutory taxes as applicable shall be deducted from each running bill of contractor.
- 18. Violation of Terms & Conditions of Tender:** All terms and conditions of tender shall form a part of the contract. If contractor fails to execute the work up to entire satisfaction of Engineer -in -Charge as per terms & conditions of tender, then the contract agreement can be terminated after one month prior notice and security money shall be forfeited.
- 19. Bids will be rejected in case the quoted rate is found higher than 10% or lower than 15% of the Estimated cost.**
- 20. Competent Authority:** Managing Director, TVNL reserves the right to extend the due date and to reject any/ all the tenders or to increase / reduce/ distribute the quantity of tender without assigning any reason thereof and not bound to accept the lowest tender or to assign any reason for the rejection of the lowest tender. During the execution of work in case of any dispute between the Engineer-in -Charge and contractor, the decision of General Manager cum Chief Engineer Tenughat TPS will be final and binding.
- 21. Man Power:** A list of manpower arranged by the contractor should be submitted to Engineer -in -Charge of the work before deployment and same should be deployed with due permission of Engineer -in -Charge. If the performance of the deployed person is not found up to the mark at any time, the contractor will have to replace them with experience and suitable person. During the period of absence of contractors personnel TVNL will have right to deduct penalty from contractor's bill.
- 22. Tools & Tackles:** The contractor should have to arrange minimum of minor and special tools & tackles as per scope of work whereas heavy tools like hydra crane will be arranged by TTPS if available as per request of contractor.
- 23. Site Cleaning:** The Contractor must keep clean the working area after completion of the job. Waste materials and garbage shall be disposed off by the contractor at suitable place as per the instruction of the Engineer-in-Charge. Old unserviceable spare parts if so, has to be returned by the contractor to the Central Store/Site Store of TTPS as per the instruction of the Engineer-in-Charge.
- 24. Facilities to be provided by TVNL:**
 - a. Guest house facility shall be provided to the visiting engineers/officers of the Contractor on chargeable basis if available.
 - b. Unfurnished accommodation may be provided to the employees of the Contractor, if available during the period of execution of work in TTPS Township on rental basis as per departmental rule.
 - c. Electricity will be provided on chargeable basis as per JSEB Tariff.
 - d. Medical facility as available at project site shall also be extended to the employee of the contractor. No payment will be made for any medicine purchased from outside or any treatment or test done outside the TTPS Hospital.
- 25. Working Administration:** In general working hours of the TTPS employee will be the working hours of employee of Contractor. However in case of emergency or as per requirement of the job, contractor's employees will be required to work beyond working hours and also on rest days and holidays on the direction of Engineer -in -Charge. Employees deployed by the contractor will be under the operational control of Engineer -in -charge. In case of any employee working in shift/general duty falling sick or proceeding on leave the facts shall be brought to the knowledge of Engineer -in -Charge and deficit will be made by the contractor either by the existing staff by performing overtime duty or getting other manpower without adding any additional cost to the Project. If the shift remains vacant the penalty will be deducted from the contractor's bill. It shall be binding on contractor that it does not directly or through its personnel divulge the secrecy of the establishment of TTPS. Any

person deployed by contractor will not be a member of any trade union operating in the TTPS Projects establishment or outside. They will not take part in any strike or sympathized with any such movement

26. **Penalty:** In case of any breakdown, fault or emergency maintenance, the contractor has to attend the same without any delay. In case of failing or deliberated neglect, the work will be carried out through outside agency at the cost & risk of the contractor and this may be liable for termination of their contract.
27. **Departmental Facilities:** In case of major repair of equipments and testing of special equipments contractor should have to provide services of an expert from manufacturer and special tools & tackles. The contractor will also provide all other technical staffs and T&P's consumables etc. free of cost. However, all spares parts shall be provided by TVNL on free of cost.
28. **Transportation:** Successful bidder will be required to arrange his own conveyance for their employee for attending their duties. However, in case of emergency call during night, transport available may be provided by TTPS.
29. **Subletting:** The successful bidder will have to execute the work directly. No subletting will be allowed.
30. **Mobilization Time:** The successful bidder will be given maximum one month time from the date of LOI/Work Order for mobilization of resources, manpower and enter in to agreement and starting the work. The contractor failing to enter into agreement and start the work within one month will lose the work order and earnest money/security money and work will be allotted to L2, L3.....bidder if they agree to work on L1 rate.

(Signature & Seal of Bidder)

TENUGHAT VIDYUT NIGAM LIMITED
HINOO, RANCHI-834002

BILL OF QUANTITY

PART – II (PRICE PART)

NIT No. 32/CIVIL/W/TVNL/RAN/2024-25

Sub: Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period 02 years at TTPS, Lalpania

| S. N. | Name of the work | Quoted Amount (in Rs.) for two years Both in Figure & Words |
|-------|--|--|
| 1. | Annual maintenance contract for Repair & Maintenance of Water supply of Colony and Power House for a period 02 years at TTPS, Lalpania | |
| 2. | GST | Extra as applicable. |

Note:

- i.** The quoted cost will be the criteria for defining L1 bidder.
- ii.** GST will be paid extra as applicable.
- iii.** **Price Part is not to be submitted in Hard Copy.**
- iv.** **Bidder has to bid for Part- II (Price Part) on TVNL website:**
<https://webdispatheer.tvnl.in/srmprd> only.

(Signature & Seal of Bidder)