



TENUGHAT THERMAL POWER STATION  
TENUGHAT VIDYUT NIGAM LIMITED  
( A GOVT. OF JHARKHAND UNDERTAKING)  
PO:T.T.P.S, LALPANIA

DIST: BOKARO, JHARKHAND-829149 Website: [www.tvnl.in](http://www.tvnl.in)

GSTIN :20AACCT1197L1ZC	JH-20	PAN:AACCT1197L	TAN:RCHT00177C	CIN:U40101JH1987SGC01153
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NIT No:01/TTPS/PUR/600003439/OP/2023-24 Due on 04/04/2024

#### TENDER DOCUMENT

Name of Procurement:- Procurement of 45MT Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) and the same is to be supplied in 02(two) installments to TTPS, Lalpania.

Ref No. 335/23-24

Dated: 14.03.2024

#### NOTICE INVITING TENDER

For and on behalf of TENUGHAT VIDYUT NIGAM LIMITED (TVNL), tenders in two part (**part-I** Technical & Commercial Bid, **part-II** Price Bid) (A-Requisite cost of Tender Document & Earnest Money of specific value to be submitted at TTPS, Account, B-Technical & Commercial & C-Price Bid) are invited online through SAP-SRM, TVNL website: [webdispatcher.tvnl.in/srmpd](http://webdispatcher.tvnl.in/srmpd) from experienced, reputed and financially sound firms, for the following work of TENUGHAT THERMAL POWER STATION, Lalpania:-

Description of Work	Procurement of 45MT Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) and the same is to be supplied in 02(two) installments to TTPS, Lalpania.
Estimated Amount (INR)	Rs. 6,30,000.00 (Rupees Six Lakh Thirty Thousand) only Plus GST extra as applicable.
Amount of EMD to be deposited in the form of BG/Online payment ( <a href="https://tvnl.in/tvnlmtbs/">https://tvnl.in/tvnlmtbs/</a> )	Rs. 12,600.00 (Twelve Thousand Six Hundred Only)
Cost of Tender Documents (Non-Refundable) (online mode)	Rs. 2,360.00 (Rupees Two Thousand Three Hundred Sixty ) only including GST.
Downloading of Tender Paper	From Dt. 15/03/2024 at 17.00 Hr., <a href="http://www.tvnl.in">www.tvnl.in</a>
Last Date & Time for submission of payment of Tender Fee & EMD	Dt. 03/04/2024 at 17.00 Hr.
Last Date & Time for submission of Part-I & II of Tender	Dt. 04/04/2024 at 14.00 Hr.
Date & Time of Opening of Tender	Dt. 04/04/2024 at 17.00 Hr.
Place of submission of Bid documents (Only hard copy of part-I	ESE(PUR) , Administrative Building TTPS, Lalpania

#### General Terms & Conditions:

- Any type of tempering/alteration with the tender documents shall not be allowed.
- The tender document is to be downloaded from the TVNL website [www.tvnl.in/](http://www.tvnl.in/) [www.jharkhand.gov.in](http://www.jharkhand.gov.in). Tenders will have to be submitted in TVNL Web Portal only website <http://webdispatcher.tvnl.in/srmpd>. For easy reference “Vendor Bidding Manual for Open Tender” can be downloaded/viewed from the TVNL website homepage ([https://tvnl.in/pdf/TVNL\\_Vendor\\_Manual\\_for\\_Open\\_Tender.pdf](https://tvnl.in/pdf/TVNL_Vendor_Manual_for_Open_Tender.pdf)).
- The tender document is to be filled at TVNL website: <https://webdispatcher.tvnl.in/srmpd> in RFx No- 100009607.
- After advertisement of NIT, intended bidder, First submit Tender Fee & EMD to TTPS, Lalpania, Second communicate with TTPS contact person Mobile No-9031049920/9031051141/9608819921/email:p.dungdung@tvnl.in/hemant.k@tvnl.in/vivek@tvnl.in, 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: vivek@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/srmpd> with the given ID & password.
- Bidder have to bid for part-II (Price part) on TVNL website: <https://webdispatcher.tvnl.in/srmpd> only Price Part is not to be submitted in Hard copy ( in sealed envelope)..
- The cost of tender document and the Earnest Money shall be deposited well before the submission deadline and has to be deposited only through payment gateway link in TVNL website. (DD will not be acceptable). The copy of the transaction ID or receipt may be submitted to TTPS contact person in person or by mail 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.

- vii) Tender shall be submitted in prescribed Performance on or before the due date & time through site “webdispatcher.tvnl.in/srmpdr”(as per given ID & password).
- viii) Tender without Earnest Money shall not be considered. Cost of tender document and earnest money deposit (EMD) of requisite value as specified above is to be deposited well before submission deadline. EMD may be furnished in the form of Bank Guarantee in required format from any Indian Nationalized Bank/ Schedule Commercial Bank in favour of “TENUGHAT THERMAL POWER STATION” payable at Lalpania. The Bank Guarantee should remain valid for 12 months. In case BG is to be submitted against Earnest money deposit (EMD) it is to be submitted to TVNL contact person in a separate envelope so that the contact person will enter the BG details against EMD in the respective RFX well before the submission deadline, failing which offers are liable for rejection. 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 TTPS to the bidder.
- ix) If any bidder quotes unworkable rates i.e. if the quoted price is very less % (mostly@10%) will be decided by Tender committee) than the estimated price and is considered for placement of order, the bidder will be asked to justify the rate quoted and will have to give Performance Guarantee Bond (in addition to the Security Deposit) in the form of bank draft/bank guarantee. The amount of Performance Guarantee Bond will be equivalent to difference of his quoted price and estimated cost. Earnest money deposit of the bidder who refuses to give Performance Guarantee Bond will be forfeited and they will not be considered in re-tendering if order/contract is not finalized from the present tender. In any case of non-execution of contract, the above submitted PG will also be forfeited.
- x) Tender shall be opened as per RFX published by simultaneous login by opening committee. In case the date of opening of tender happens to be holiday, the tender shall be opened on the next working day.
- xi) Any Corrigendum/Addendum/Extension of bid opening date and cancellation of NIT will be published through our website [www.tvnl.in](http://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.

#### **Qualifying Requirements (QR)**

**\*The Bidder should have the following Qualifying Requirements (QR):**

**Technical QR:-**

- i. The bidder should be a manufacturer or their authorised dealers.
- ii. The bidders should have to submit documents like copy of PO, LR & Invoice in support of past experience of successful execution of Supply of Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) under Govt. / Semi Govt. / CPSU/SPSU/ SEB's/Any reputed private organization & has to furnish COA(certification of analysis) at the time of supply of the material.

**Financial QR:-**

- iii. The average annual financial turnover of bidder during the last 03 (three) years, ending 31st March 2023 should be at least Rs. 30% of the estimated cost.
- iv. Bidder should have to submit copy of Audited Annual Report (Financial statement- FY 2020-21, 2021-22 & 2022-23) including Profit & Loss Accounts as well as Balance Sheet clearly evidencing the Annual Turnover figure in support of their meeting above stipulated financial criteria. In case of non-availability of Audited Annual Reports, the Bidder shall furnish a certificate from a Chartered Accountant stating annual turnover for the last three consecutive financial years ending 31st March 2023.
- v. The bidder should have experience of having successfully completed similar orders during last seven years ending last day of month previous to the one in which applications are invited. The successful completed similar order shall be either of the following:
  - (a) Three similar nature of completed works of each value not less than 40% of the estimated value (<=Rs.2,52,000.00)
  - OR**
  - (b) Two similar nature of completed works of each value not less than 50% of the estimated value (<=Rs.3,15,000.00)
  - OR**
  - (c) One similar nature of completed works having value not less than 80% of the estimated value. (<=Rs.5,04,000.00)
- vii. Bidder may submit Bank Solvency Certificate of any Indian Nationalized /Scheduled Commercial Bank in support of their financial credibility/capacity for at least 10% of the estimated cost (Rs. 63,000.00).
- viii. Bidder have to submit a self-certified letter that the bidder is not blacklisted by any Govt. / Semi Govt. / CPSU/SPSU at the time of submission of tender.
- ix. The tenderer must have valid GSTIN, ownership / partnership deed.

For and on behalf of  
Tenughat Thermal Power Station, Lalpania  
Sd/-  
**(P. Ddungdung)**

# TENUGHAT THERMAL POWER STATION

## TENUGHAT VIDYUT NIGAM LIMITED

( A GOVT. OF JHARKHAND UNDERTAKING)

PO:T.T.P.S, LALPANIA

### BILL OF QUANTITY

### PART- I (TECHNICAL& COMMERCIAL)

**NIT No:01/TTPS/PUR/600003439/OP/2023-24**

**Name of Procurement:-** Procurement of 45MT Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) and the same is to be supplied in 02(two) installments to TTPS, Lalpania.

S. N.	Particulars	Details to be furnished by the Bidder (Enclose separate sheets if required)	Page No.
1	Name of the Bidder (Enclose Letter Head of firm)		
2	Address of Bidder with Telephone, Fax, e-mail		
3	Name of the Proprietor/ Head of the Firm and its key personnel with organizational chart giving details of qualification and experience etc.		
4	Supply Experience of Bidder (Attach copy of Purchase order of similar supply during last five years as per QR/SI. No. 1/iv )	Purchase Order No..... Dated.....	
		Purchase Order No ..... Dated.....	
		Purchase Order No ..... Dated.....	
5	Financial Credibility/ Capacity (Attach Bank Solvency Certificate)		
6	Average annual turnover of bidder during the last 03 financial years (Attach audited Balance Sheet & P/L Account for last three years ending 31st March, 2023)	Average annual turnover of bidder during the last 03 (three) financial years Rs.....Annual Turnover	
		FY- 2020-21Rs.....	
		FY- 2021-22Rs.....	
		FY-2022-23Rs.....	
7	Name & Designation of Authorized Signatory (Attach Power of Attorney if applicable)		
8	Nature of Firm (Proprietorship/Partnership /Pvt. Ltd./ Public Sector) (Attach proof)		
9	Permanent Account Number (PAN)(Attach proof)		
10	GSTIN		
11	GSTR3B (Latest/last month may be submitted)		
12	IT Return (last Yr.)		
13	Character Certificate of the Head of the Firm (format of self-declaration attached)		
14	Particulars of Earnest Money (DD No. /BG No. & Date)		
15	Particulars of Cost of Tender Document (BOQ) (DD No. & Date)		
16	Complete schedule to be attached duly signed by tenderer.		
17	Indemnity Bond/ affidavit regarding authenticity of credentials submitted.		
18	Specification of the material to be supplied :		
19	Payment Terms	Whether you are accepting our payment terms clause at Sl.no.13 of PTC? Yes / No	
20	Transit Insurance charges		

21	Packing & Forwarding charges		
22	F.O.R (Prices Basis)		
23	Delivery period	Whether you are accepting our delivery schedule as per Sl. No.15 of PTC? Yes / No	
24	Validity period of the offer (minimum 180 days)		
25	Guarantee period of the material to be supplied		
26	Security Deposit @10% accepted		
27	Whether you will furnish the Performance Guarantee		
28	Inspection		
29	Penalty		
30	Do you fulfill the pre-requisite qualification?		
31	Whether you accept all term & conditions of B.O.Q.		
32	Any extra information		
33	Net worth requirement are kept equal to 30% (Rs. 1,89,000/-) of the total estimated value of the Work.(Attach proof)		

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### TENUGHAT VIDYUT NIGAM LIMITED

( A GOVT. OF JHARKHAND UNDERTAKING)  
PO:T.T.P.S, LALPANIA

#### BILL OF QUANTITY

#### PART- I (TECHNICAL& COMMERCIAL)

**NIT No:01/TTPS/PUR/600003439/OP/2023-24**

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#### GENERAL TERMS & CONDITIONS

- 1. Validity of Offers:** The bid submitted by bidders should remain valid for a Period of 180 days from the date of opening of Tender unless otherwise specified.
- 2. Time of submission of the Tender:** Special attention of the bidder is invited about the online submission on TVNL website: <https://webdispatcher.tvnl.in/srmpd> with provided ID & password before the specified date & time. Bidders are requested to submit hard copy of Bid in the office within 48 hr. of submission deadline.
- 3. Inspection of Site:** Before quoting the rate, bidders are advised to visit the work site and get satisfied 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 documents. No TA will be given for visit.
- 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 by typing or printing in English on white paper in consecutively numbered pages 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 alongwith the bid.
  - d. Complete bid document including all enclosures should preferably be submitted in hard bond or spiral binding and all pages should be numbered and must be signed by the authorized signatory with seal of the company & flagged as given above.
  - e. The **Bid** should be filled at TVNL website: [webdispatcher.tvnl.in/srmpd](https://webdispatcher.tvnl.in/srmpd) with provided ID & password.
  - f. Complete tender or tenders not submitted as per requirement as indicated in the NIT are likely to be rejected.
  - g. 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.
  - h. 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.
- 5. Earnest Money Deposit (EMD):** Offers shall be accompanied with Earnest Money Deposit (EMD) of requisite value as specified may be submitted AO, TTPS and confirm to ESE (PUR). EMD may be furnished in form of Bank Guarantee from any

Indian Nationalized Bank/Schedule Commercial Bank in favour of “TENUGHAT THERMAL POWER STATION” payable at Lalpania or **deposited only through payment gateway link in TVNL website**. The Bank Guarantee should remain valid for 12 months. 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 agreement after the award is made by TTPS to the bidder. Tenders without Earnest Money shall not be considered other than NSIC/SSI registered and Jharkhand registered MSEs firms. Jharkhand registered Non MSE firms will get 50% concession in EMD. A copy of such registration/ license/certificate as per Jharkhand MSME act has to be furnished for claiming exemption/concession in EMD. **Bidder will not get access to bidding in SRM-SAP without providing the detail of cost of tender document and Earnest money deposit (EMD) deposited.**

**Bidder has to follow below steps for Online Tender Fee or EMD Payment.**

**After registering against the RFX you have to follow the below steps:**

- i. Go to TVNL website <http://tvnl.in>.
- ii. Click on the navigation tab “Tender Payment” link (at the Top Right-hand side of the TVNL web home page).
- iii. It will redirect you to the online payment page.
- iv. Enter your User Id to proceed further.
- v. Enter the RFX no. for which you want to participate.
- vi. Click on the “Go” button.
- vii. Click on the Pay button to proceed for payment of “Tender Fee” or “EMD”.
- viii. It will redirect you to the payment gateway for payment.
- ix. Enter your card details or go for online banking for payment.

**6. Security Deposit:** The successful bidder shall have to deposit total security @ **10%** (inclusive of EMD if any) of the ordered value will be deducted from your bill and the same will be released by the user deptt. only after acceptance of material in accordance with their lab test report . The lab report of TTPS Lalpania chemical lab will be treated as final.

**7. Submission of Bill:-**Final Bill/RA Bill in triplicate shall be submitted by you to the Engineer-in-Charge of work for verification & onward transmission to the account wing for pass & payment.

**8. Paying Authority:** The Accounts Officer, TTPS, Lalpania will be the Paying Authority.

**9. Engineer-in-Charge:** Concerned Executive Engineer 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 supplier/contractor.

**10. Agreement:** The firm and his legally authorized representative having Power of Attorney will have to execute agreement with the ordering authority within 15days 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.100/- 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 paper 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.

**11. Jurisdiction of Court:** Any dispute between the Contractor and TVNL shall be settled in the civil court, at Bermo,atTenughat, Jharkhand only.

**12. Taxes:** All statutory taxes as applicable shall be deducted from the bill of contractor.

**13. 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.

**14. Subletting:** The successful bidder will have to execute the work directly. No subletting will be allowed.

**15. Competent Authority:** GM-cum-CE 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.

**16. Penalty:** Penalty:-The contractor will have to complete the entire works within the specified period. A penalty will be imposed for delay in completion of work @ 0.5 % per week or part there of delay subject to maximum 5% of the work order value. If any equipment damaged during the course of completion of job that has to be suitably compensated by you & it shall be decided by GM TTPS.

**17.**Every page of the tender shall be signed by the tenderer with firm stamp failing which tender is liable to be rejected.

**18.**In the event of tenders being submitted by a firm, it must be signed separately by each constituent partner thereof or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney from him authorizing to do so by digital signatures.

**19.** In case of any change in the name of the company/address viz-a-viz what has been indicated in the tender enquiry, bidders are requested to intimate such changes in advance supported by relevant documents failing which the offer may be treated as unsolicited and run the risk of being not opened.

**20.** The rates quoted shall be FOR TTPS, Lalpania basis. However, if the vendor quotes on ex-works/dispatching station basis the freight charges maximum at the rate of 2% shall be loaded on quoted ex –works/dispatching station basic price. Material is to be

dispatched through authorized transporter of TVNL on Freight to pay basis. If the vendor quotes on FOR destination/FOR dispatching station/ex-works but freight paid up to destination basis ,packing and forwarding and freight components should be shown separately as **ED and GST** shall be payable on Ex-works price only and shall not be applicable on freight charges.

21. Offer should be strictly as per specification/drawings/samples as spelt out in the enquiry. Deviations there from, if any, shall be clearly spelt out by the tenderer with reason. In case no such deviations are indicated, it shall be taken for granted that the item has been offered strictly as per requirements given in the enquiry.

22. Tenderer should base his offer as per delivery schedule in the enquiry. In case of any deviation, the tenderer should quote his best, realistic delivery. The same shall be specific and guaranteed. The delivery period shall commence from the date of Letter of Intent/Purchase Order, whichever is the first intimation of acceptance of vendor's offer. Final dates of delivery shall be the date of dispatch of materials evidenced by the relevant Goods Receipt Note (GR). Wherever stage inspection or Pre-dispatch inspection is involved, the vendor shall take account 21 days' notice to TVNL for deputing inspector. The delivery period shall be inclusive of the time taken for such inspection. For delays beyond the contractual delivery period, provisions of TVNL General Purchase Conditions shall apply.

23. TVNL reserves the right to accept or reject any/all offers increase/decrease the tendered quantity or distribute the quantity among the bidders without assigning any reason thereof.

24. In case of non-submission of bid, tenderer may sent a regret letter and return all bid documents/drawings etc. if any, enclosed with the bid.

25. Order placed as a result of this enquiry shall be subject to the purchasers General Purchase Conditions, a copy of which enclosed. Tenderer is requested to confirm acceptance in toto in their offer.

26. All tenderer shall submit along with their bid latest valid Income Tax Clearance Certificate or else their bid are liable for rejection.

27. Make/Brand of the item offered shall be specified failing which offers are liable for rejection. One copy of detailed descriptive literature/pamphlets shall be enclosed along with the offer.

28. Our standard terms of payments are 100% payment within 30 days of receipt and acceptance of the materials at our stores.

29. The prices quoted shall be inclusive and exclusive of Excise/ GST. Rate of GST applicable shall be shown separately. GST will be paid to the seller at which it is liable to be assessed or has actually been assessed on the date of supply provided the transaction of sale is liable to GST. In case quoted goods are subject to Excise duty, the vendor shall have to furnish documentary evidence as proof of having paid the same.

30. If the tenderer is on DGS & D Rate contract for enquired items, a copy of the same should be enclosed along with the offers. Units registered with SSI/NSIC shall indicate the registration number and enclosed copy of registration certificate.

31. Test Certificate of Manufacturer/Govt. Test House shall be required to be submitted wherever so stipulated.

32. Tenderers shall certify that the quoted rates are applicable to Govt. Depts/Public Sector Undertakings.

33. The quoted rates must be firm till the complete execution of the contract.

34. Tenderers are requested to fill in the enclosed Performa for Terms and Conditions and submit the same along with their offer.

35. The list of customers to whom tenderer had supplied similar equipment in the past along with the purchase order copy, performance certificate if any, should be furnished.

36. In case the material offered is of ISI mark/tested at any Govt. recognized test house, copies of relevant test certificate should be enclosed with the offer.

37. Tenders will be opened in the presence of bidder or their authorized representative themselves.

38. Bidder should note that printed terms and conditions shall not be considered for evaluation purposes unless otherwise specifically mentioned in the offer itself.

39. The consignment shall be insured before dispatch. The TVNL have its own marine transit policy with Insurance Company. The consignee must be informed and asked for details of Insurance Company through which it would be insured before dispatch.

40. In case any clause is not acceptable to the tenderers', the same should be specifically brought out in the bid with a categorical confirmation that all other clauses are acceptable to the bidder. If no mention is made in this regard, it shall be presumed that all the clauses mentioned herein above are acceptable to bidder

41. The offers should be valid for a minimum period of 180 days from the date of bid opening.

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## TENUGHAT VIDYUT NIGAM LIMITED

( A GOVT. OF JHARKHAND UNDERTAKING)

PO:T.T.P.S, LALPANIA

### BILL OF QUANTITY

(PART- II /Technical part)

NIT No:01/TTPS/PUR/600003439/OP/2023-24

**Name of Procurement:-** Procurement of 45MT Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) and the same is to be supplied in 02(two) installments to TTPS, Lalpania.

### Principal Terms and Conditions (PTC )

1	<b>Acceptance of tenders:</b> - The purchaser is not bound to accept the lowest tender or to assign any reason for the rejection of the lowest tender. The purchaser 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.
2	<b>Price:</b> The rate quoted shall be F.O.R, TTPS (Stores), Lalpania, Bokaro basis. However, if the vendor quotes on Ex-works/FOR dispatching station basis, the freight charges varying from 2% to 5% shall be loaded depending upon the distance of dispatching station. Material are to be dispatched through authorized transporter of TVNL on freight to pay basis. If the vendor quotes on FOR destination/FOR dispatching station/Ex-works but freight paid up to destination basis, packing & forwarding and freight components should be shown separately as GST shall be payable on Ex-works price only and shall not be applicable on freight charges.
3	<b>Packing &amp; Forwarding:</b> The bidder should ensure the materials are securely packed to safeguard against any damage in transit. If the bidder wants extra payment for packing& forwarding/handling etc., the same must be clearly mentioned in the tender without whom the claim for extra amount will not be considered.
4	<b>Taxes, Levies and Duties</b> IGST, CGST, SGST, Levies and any other duties payable shall be shown separately in the invoice. This shall be to the account of the Purchaser/ Owner, unless otherwise mentioned in the Purchase Order.
5	<b>Despatch Instructions:</b> - You will deliver the materials in good condition in our store. Bill along – with challan etc. may be submitted to the consignee or his authorized representative at the time of delivery.
6	<b>Security deposit:</b> a) The successful bidder shall have to deposit security money equal to 5% of the order value (including EMD which will be retained as security) within the date specified in the acceptance of the tender/purchase order. b) Security money (balance amount after deduction of EMD) will be accepted as Bank draft/Bank Guarantee in the prescribed format and is not adjustable against running bill. The same will be released after completion of guarantee period
7	<b>Inspection:</b> The material may be got inspected by the authorized representative of TVNL or through third party inspection process.
8	<b>Engineer-in-Charge(EIC) :</b> Concerned Electrical Executive Engineer, TTPS, Lalpania will be the EIC.
9	<b>Consignee:</b> EEE (Stores), TTPS, Lalpania, Bokaro shall be the consignee of the materials.
10	<b>Paying Authority:</b> The Accounts Officer, TTPS, Lalpania will be the paying authority.
11	<b>Rejection of defective materials:</b> Materials found defective or of inferior quality and not as per the tender specification shall be rejected and replacement will have to be made by the supplier free of cost.
12	<b>Test Certificate:</b> The Test certificate shall have to be submitted along with dispatch documents/consignment.
13	<b>Payment terms:</b> 100% payment shall be made by cheque/RTGS on receipt of materials in good condition in TTPS Stores along with T.C. Payment shall be made by the paying authority on receipt of bill in triplicate duly verified by the consignee along with SRV, provided Performance Guarantee and Security Deposit etc. have been furnished by the firm against supplied items. The payment will be made by the Owner to the vendor on accordance with the terms and conditions specified in the Purchase Order. All payments shall normally be made from the office of the purchaser situated at TTPS, Lalpania.
14	<b>Liquidated Damages for Delay in Delivery(LD) :</b> In case of any delay in the execution of the order beyond the stipulated date of delivery/delivery schedule including any

	<p>extension permitted in writing, the owner reserves the right to recover from the vendor a sum equivalent to 0.5% of the value of the delay materials/equipment for each week of delay and part thereof subject to a maximum of 5% of the total order value.</p> <p>i) Alternatively, the purchaser reserves the right to purchase the materials/equipments from elsewhere at the sole risk &amp; cost of the vendor and recover all such extra cost incurred by the purchaser in procuring the material by the above procedure.</p> <p>ii) Alternatively, the purchaser may cancel the order completely or partly without prejudice to his right under the alternatives mentioned above.</p> <p>iii) In event of recourse to alternative (i) &amp; (ii) above, the owner will have the right to repurchase the stores, which are readily available to meet the urgency requirement caused by vendor's failure to comply with the schedule delivery irrespective of the fact whether the materials/equipments are similar or not.</p>
15	<b>Delivery Schedule</b> Time is the essence of this Order and no variation shall be permitted in the delivery time/ delivery schedule mentioned in the Order. Delivery of the equipment/ materials described shall be deemed to constitute acceptance of this Order and terms and conditions by the vendor at the price specified.
16	<b>Validity of offers:</b> The tender/offer should be valid for 180 days for acceptance from the date of opening of Tender unless otherwise specified.
17	<b>Guarantee:</b> - The material supplied shall be guaranteed against manufacturing defects, bad workmanship and unsatisfactory service for a period of 18 months from the date of dispatch or 12 months from the date of materials being put in service whichever is earlier. In the event of any manufacturing defect or bad workmanship and unsatisfactory service, the materials supplied will have to be replaced forthwith free of cost to TVNL.
18	<b>Performance Guarantee:</b> The supplier shall furnish a Bank Guarantee of 5% (five percent) of the order value in the prescribed Performa of TVNL towards the performance guarantee. The Bank Guarantee from any Nationalized Bank shall be furnished in this office within 25 days from the issue of order and shall be valid up to guarantee period and not to be adjusted against running bills
19	<b>Transit Insurance:</b> The consignment shall be insured before dispatch. The TVNL have its own marine transit policy with insurance company. The consignee must be informed and asked for details of Insurance Company through which it would be insured before dispatch.
20	<b>Jurisdiction of Court:</b> Any dispute between the purchaser and the renderer shall be settled in the Civil Court, Bermo / Tenughat.
21	Make/Brand of items offered shall be specified failing which offers are liable for rejection.
22	The offer should be in sealed envelope and preferably be sent by Registered Post/speed Post/courier/by hand such that offer be reached the TTPS office well before due date & time. Offer must be preferably typed and submitted in duplicate.
23	<b>Definition</b> The following terms and expressions used herein shall have the meaning as indicated therein:- Supplier/ Bidder/Vendor : Shall mean the individual firm, Company or Corporation whether incorporated or otherwise to whom this Purchase Order is addressed and shall include its permitted assigns and successors. Purchaser/ Owner : Shall mean TenughatVidyut Nigam Limited, a company incorporated in India under the Companies Act. 1956, having its registered office at Hinoo, Doranda, Ranchi, and shall include its permitted successors and assigns.
24	<b>References</b> The number of this Purchase Order must appear on all correspondence, drawings, invoices, packing and shipping documents and on all documents or papers connected with Purchase Order.
25	<b>Price Basis</b> Price mentioned in the Purchase Order shall be firm and not subject to escalation till the execution of the complete order and its subsequent amendments accepted by the vendor even though the completion/ execution of the order may taken longer time than the delivery period specified and accepted in the Purchase Order.
26	<b>Access to Vendors Premises</b> The Owner and/ or his authorized representative shall be provided access to vendors and/ or his sub vendor's premises, at any time during the pendency of the Order, for expediting, inspection, checking etc. of work.
27	<b>Removal of Rejected Goods and Replacement</b> If upon delivery, whether inspected and approved earlier or otherwise, the material/ equipment is not in conformity with the specifications, the same shall be rejected by the Purchaser or his duly authorized representative and notification to this effect will be issued to the vendor normally within 30 days from the date of receipt of the material at the Work Site Office/Stores.
28	<b>Additions/ Alterations/ Modifications</b> The Owner reserves the right to make additions/ alteration/ modifications to the quantity of the items in the Purchase



	Order. The vendor shall supply such quantities also at the same rate as originally agreed to and incorporated in the Purchase Order. If however, the additional work is at variance in design, size and specifications and not already covered by the Purchase Order or the amendments therein, the rates for such additional work shall be negotiated and mutually agreed.
29	<b>Source of Supply</b> The vendor shall insure that the indigenous capacity is utilized to the fullest extent possible in execution of this Order. Where the imports are unavoidable, all such items be imported by the vendor in good time against his own import license without effecting the contractual delivery schedule.
30	<b>Patent Rights</b> Royalties and fees form patents covering material/ equipment or processes used in executing the work shall be to the account of the vendor. The vendor shall satisfy all demands that may be made at any time for such royalties and fees and he alone shall be liable for damages, infringement and shall keep the purchaser indemnified in that regard in the event of any equipment/ material or part thereof supplied by the vendor is involved in any suit or other proceedings held to constitute infringement and its use is enjoyed, the vendor shall, at his own expenses, either procure for the purchaser the right to continue the use of such equipment/ material replace it with a non infringing material/ equipment or modify it so it become non-infringing.
31	<b>Force Majeure</b> Vendor shall not be considered in default if delay in delivery occurs due to causes beyond his control such as acts of God, natural calamities, civil wars, strikes, fire, frost, floods, riot and acts of unsurpassed power. Only those causes which have duration of more than 7 days shall be considered cause of force majeure. A notification to this effect duly certified by local chamber of commerce/ statutory authorities shall be given by the vendor to the Owner by registered letter. In the event of delay due to such causes, delivery schedule will be extended for a length of time equal to the period of force majeure or at the option of the Owner, the order may be cancelled. Such cancellation, would be without any liability whatsoever on the part of the Owner. In the event of such cancellation, the vendor shall refund any amount advanced or paid to the vendor by the Purchaser and deliver back any materials issued to him by the Purchaser and release facilities, if any provided by the Purchaser.
32	<b>Cancellation</b> The Owner reserves the right to cancel the Order in the part or in full by giving one week advance notice thereby if:- (a) The vendor fails to comply with any of the terms of the order. (b) The vendor becomes bankrupt or goes into liquidation. (c) The vendor makes general assignment for the benefit of the creditors, and (d) Any receiver is appointed for the property owned by the vendor.
33	<b>Waiver</b> Any waiver by the owner of any breach of the terms and conditions of the order shall not be constitute any subsequent breach of the waiver of any other right or conditions.
34	<b>Compliance of Regulations</b> The vendor shall warrant that all Goods and/ or services covered by this Purchase order shall have been produced, sold, dispatched ,delivered, tested and commissioned in strict compliance with all applicable laws, regulations including industries (Development & Regulations Act, 1951) and any amendment there under, labour agreements, working conditions and technical codes and requirement as applicable from time to time. The vendor should execute and deliver such documents as may be needed by the Purchaser in evidence of compliance. All laws, rules and regulations required to be reference. Any liability arising out of contravention of the laws on executing this order shall be the sole responsibility of the vendor and the owner shall not be responsible in any manner whatsoever.
35	<b>Sub- Letting &amp; Assignment</b> The vendor shall not sub-let transfer or assign any part of this Purchase Order, without the prior written consent of the Purchaser. Such assignments or subletting or transfer shall not relieve the vendor from any obligation , duty and responsibility under his Purchase Order. Any assignment, transfer or subletting without the prior written approval of the owner shall be void. The Purchaser shall have the right to cancel the order and to purchase the goods from elsewhere and the supplier shall be liable to the purchaser for any loss or damage which the purchaser may sustain in consequence or arising out of such purchase and the vendor shall indemnify such loss or damage to the owner.
36	<b>Vendors Drawing &amp; Data</b> All Drawings, data and documentation in respect of the ordered items are an integral part of the Purchase Order. The vendor will furnish all such drawings, data and documentation to the Purchaser. The schedule for submission of these documents by the vendor and the required number of copies shall be specified by Purchaser. The vendor shall ensure strict compliance to this schedule.
37	<b>Information Provided by the Purchaser</b> All Drawings, data and documentation that are given to the vendor by the Purchaser for the execution of the order shall be the property of the Purchaser and shall be returned by the vendor on demand by the purchaser. The vendor shall not make use of any of the above documents for any purpose at any time except for the purpose of executing the order to the

	Purchaser. The vendor shall not disclose any of the information given by the Purchaser to any person, firm, body, corporate and/ or authority and shall use all endeavors to ensure that above information is kept confidential. All such. Information shall also remain the absolute property of the Purchaser.
38	<b>Vendor Liability</b> Vendor hereby accept full responsibility and indemnifies the Purchaser and shall hold the Purchaser harmless from all acts of omissions and commissions on the part of the vendor, his agents, his subcontractors and employees in execution of the Order. The vendor also agrees to defend and hereby undertakes to indemnify the Purchaser and also hold him harmless from any and all claims for injury to or death of any and all persons including but not limited employees and for damage to the property arising out of or in connection with the performance of the work under the Purchase Order.
39	<b>Splitting of Quantity</b> The owner reserves the right of splitting of quantity into more than one bidder at the time of placement of order. The distribution of order will be in the ascending order (starting from L1) and the lowest bidder will get the more weightage in distribution of quantity

## TENUGHAT THERMAL POWER STATION

### TENUGHAT VIDYUT NIGAM LIMITED

( A GOVT. OF JHARKHAND UNDERTAKING)

PO:T.T.P.S, LALPANIA

#### BILL OF QUANTITY

(PART- II /Price part)

NIT No:01/TTPS/PUR/600003439/OP/2023-24

**Name of Procurement:-** Procurement of 45MT Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) and the same is to be supplied in 02(two) installments to TTPS, Lalpania.

S.NO	Material Code	DESCRIPTION/SPECIFICATION OF MATERIALS	TOTAL QTY	UNIT	RATE (Rs)	AMOUNT(Rs)
1	11000150	Procurement of 45MT Stable bleaching powder 34% Chlorine(Ca(OCl)Cl) content As per IS:1065/1989 (Grade-I) and the same is to be supplied in 02(two) installments to TTPS, Lalpania.	45.000	MT		

#### BILL OF QUANTITY

**To be filled at TVNL website: [webdispatcher.tvnl.in/srmpnd](http://webdispatcher.tvnl.in/srmpnd) with provided ID & password.**

Note :

1. The Tenderer/Supplier shall quote their rates/prices in the prescribed format.
2. TTPS reserves the right to consider the rates and award of the contract and also reserves the right to reject the rates quoted by the party without assigning any reason. The decision of TTPS shall be final and binding on all the bidders.

#### SELF-DECLARATION of the Head of the Firm

I ..... S/o ..... Resident of At-  
 .....P.O.-.....P.S.-..... Dist..... State-  
 .....PIN -.....do hereby solemnly affirm and declare as follows:-

1. That, I am aged about ..... years. (Male Y/N / female Y/N).
2. That, I/we am/are proprietor/partner of the firm ..... At-  
 .....P.O.-.....P.S.-.....Dist.....State-.....PIN -  
 .....

3. That, no any CBI investigations for an offence against Government regulation and subsequently prosecuted in a court of law against me or my above said firm.
4. That, I have never been convicted by any court of law.
5. That, I am not blacklisted or warned by any works department under Jharkhand Govt. and Non-Govt. Organization.
6. That, all the above said and documents submitted are true and correct to best of my knowledge, information and belief. Verified and signed at .....on .....2022.

Signature with Firm seal

\***SELF DECLARATION** of the Head of the Firm duly filled with sign & firm seal attached with tender documents & its scanned copy may be attached online TVNL website: webdispatcher.tvnl.in/srmpd.

**Annexure – III**

**SUPPLY DONE EXPERIANCE AND IN PROGRESS DURING THE LAST FIVE YEARS (INCLUDING ALL PO AWARDED)**

*[Add additional sheets, if necessary]*

Sl. No	Name of Supply	Date of PO	Date of Completion (Time/Dt)		Reasons for delay & compensation levied, if any	Tendered cost	Gross cost of completion	Net Amt. received	Name, design & complete address of the authority for whom the PO was done
			Stipulated	Actual					
1									
2									
3									

**Annexure - V**

**FORM OF SOLVENCY CERTIFICATE FROM A SCHEDULED BANK**

This is to certify that to the best of our knowledge and information M/s/Sri ..... having marginally noted address, a customer of our bank are/is respectable and can be treated as good for any engagement up to a limit of Rs. .... (Rupees .....). This certificate is issued without any guarantee or responsibility on the Bank or any of the officers.

(Signature)  
for the Bank

*Note: 1. In case of partnership firm, certificate to include names of all partners as recorded with the Bank.  
2. Certificate should be on the Bank Pad & original should be submitted with documents.*