

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

FAX: 0651-2251205

Website: www.tvnlonline.com

CST NO:229C

TIN NO:200992201429

CIN U4101JH1987SGC013153

PAN NO:AACCT1197L

NIT No. 02/CIVIL/W/TVNL/RAN/2023-24

Due on 06.06.2023

RFx No-1000008406



TENDER DOCUMENT

**Sub: Preparation of modified Layout Plan of TTPS, Lalpania as per
Factories act 1948 & Jharkhand Factory rule 1950.**



TENUGHAT VIDYUT NIGAM LIMITED

तेनुघाट विद्युत निगम लिमिटेड

(A GOVT. OF JHARKHAND UNDERTAKING)

CIN U40101JH1987SGC013153

HINOO, DORANDA, RANCHI- 834002, JHARKHAND (TEL: 0651-2252202 FAX: 2251205)

Letter No. 120/2023-24

Dated : 15.05.2023

NOTICE INVITING TENDER

NIT No. 02/CIVIL/W/TVNL/RAN/2023-24

RFx No-1000008406

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/srmprd from experienced, reputed and financially sound agency for preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950 the details of which are as follows:-

Description of Work	Preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950.
Estimated Cost (Rs.)	Rs. 21,16,000.00 only plus GST as applicable
Cost of Tender Documents (non - refundable)	Rs. 2,000.00 plus GST @18%
Amount of EM to be deposited in the form of BG/ONLINE payment only.	Rs. 42,320.00
Downloading of Bid documents	From 16.05.2023 up to Bid submission date & time
Last Date & Time of Bid submission	06.06.2023 at 14:00 Hrs
Date & Time of Opening of Part-I of Tender	06.06.2023 at 16:00 Hrs
Address for communication	Electrical Superintending Engineer (F&A), Tenughat Vidyut Nigam Limited, Hinoo, Ranchi-834002.

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

- i. The bidders shall have to submit proof of working experience of similar work in any Govt./ Semi Govt. / CPSU/SPSU/ SEB's/ Reputed Private Organizations
- ii. The bidder should have experience of having successfully completed similar works during last seven 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 :
 - a. Three similar completed works each costing not less than the amount equal to Rs. 6,34,800.00

OR

 - b. Two similar completed works each costing not less than the amount equal to Rs. 10,58,000.00

OR

 - c. One similar completed work costing not less than the amount equal to Rs. 16,92,800.00

Similar work means the bidder must have working experience for preparation of modified Layout Plan of a power plant as per Factories act 1948 & Jharkhand Factory rule 1950. in any Govt./ Semi -Govt. / CPSU/SPSU/ SEB's/ Reputed Private Organizations.

- iii. The average annual financial turnover during the last 03 (three) financial years, ending 31st March of the previous financial year should be at least Rs. 6,34,800.00 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 2,11,600.00 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 GST No on their firm's 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>
 3. For easy reference "**Vendor Bidding Manual for Open Tender**" can be downloaded from the TVNL website homepage.
 4. 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.
 5. **The bidder should have valid license to carry out the subject work.**
 6. 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.
 7. 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), TVNL, Ranchi office before the submission deadline along with ONLINE payment receipt/BG of Earnest money deposit (EMD).
 8. 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.**
 9. 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.
 10. 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 for NSIC/SSI registered parties/MSMEs local registered parties having all statutory license/certificate as per MSME Act. Non-MSMEs units of Jharkhand will get 50% concession in EMD amount.
 11. **Bidder will not get access to bidding in SRM-SAP without Valid license for conducting subject work. The copy of valid license must be submitted in the mail id arun.prasad@tvnl.in of TVNL contact person.**
 12. 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.
 13. 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.
 14. 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.
 15. 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. 02/CIVIL/W/TVNL/RAN/2023-24

RFx No-1000008406

Sub: Preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950

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)		I	
2.	Address of Bidder with Telephone, Fax, E-mail		II	
3.	Status of the Bidder (Enclose copy of certificate)		III	
4.	Whether the firm are a Govt. Organ./Govt. U/T.		IV	
5.	Whether the firm are registered with NSIC/SSI(Jharkhand) (enclose copy of certificate)		V	
6.	Experience of Bidder (Attach copy of similar work orders during last seven years (as per QR at Sl. No. 1.(ii) of tender documents)	Work Order No..... Dated..... Work Order No..... Dated..... Work Order No..... Dated.....	VI	
7.	Financial Credibility/ Capacity (Attach Bank Solvency Certificate)		VII	
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, 2023 are essential)	Average annual financial turnover of bidder during the last 03 (three) years Rs..... Annual Turnover FY 2022-23: Rs..... FY 2021-22: Rs..... FY: 2020-21 Rs.....	VIII	
9.	Name & Designation of Authorized Signatory (Attach Power of Attorney if applicable)		IX	

10.	Nature of Firm (Proprietorship/Partnership /Pvt. Ltd./Public Sector) (Attach proof)		X	
11.	Permanent Account Number (PAN) (Attach proof)		XI	
12.	Goods and Services Tax Registration Number (GSTIN) (Attach proof)		XII	
13.	Particulars of Cost of Tender Document(BOQ) (UTR NO)		XIII	
14.	Copy of valid license to carry out the subject work.		XIV	
15.	IGST / CGST / SGST		XV	
16.	Self certified letter that they have not been blacklisted by any Central/State PSU during last five years		XVI	
17.	Payment Terms	Whether you are accepting our payment terms clause at Sl. no. 7 of GTC? Yes / No	XVII	
18.	Validity period of the offer (minimum 120 days)		XVIII	
19.	Whether you will deposit Security Money. If not reasons thereof with documentary proof of exemption:		XIX	
20.	Do you fulfill the pre-requisite qualification?		XX	
21.	Whether you accept all term & conditions of B.O.Q.		XXI	
22.	Penalty/LD		XXII	
23.	Details required for ERP Vendor Coding:- a. Name of firm : b. Address : PIN: c. E-mail ID : d. Phone No. : e. Name of Contact Person: f. TIN No :		XXIII	

	g. CST No. : h. GSTIN No: i. PAN No : Details required for EMD Refund through RTGS/NEFT : j. Bank Name : k. Branch : l. Branch Code : m. A/c. No. : n. IFS Code : o. MICR Code :			
24.	Whether you will deposit Security Money. If not reasons thereof with documentary proof of exemption:		XXIV	
25.	Any extra information		XXV	

(Signature & Seal of Bidder)

TENUGHAT VIDYUT NIGAM LIMITED

HINOO, RANCHI-834002

NIT No. 02/CIVIL/W/TVNL/RAN/2023-24

Sub: Preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950.

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/srmpd>

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

RFx No-100008406

NIT No. 02/CIVIL/W/TVNL/RAN/2023-24

Sub: Preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950

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. The bidder have to submit their valid license for conducting of subject work.
 - e. 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.
 - 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.
 - i. 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.
 - j. 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: 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.
 - k. 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 not adjustable against running bill. 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:** 100% payment through NEFT or RTGS shall be made on recommendation of Engineer-in-charge on submission of invoice by the contractor after completion of work and submission of approved copy of modified layout plan of TTPS in Auto CAD to Engineer In-charge. No interest will be paid in case of delay in any payment.
8. **Paying Authority:** The Accounts Officer, TTPS 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 **04 (Four) months**. 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 be 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 work:**
- Survey and collection of data with all special measuring tools, tackles and equipment for preparation of plan under Factories act 1948 & Jharkhand Factory rule 1950.
 - Preparation of all drawing in digital form/Auto CAD with plan and elevation of all building and structure as required for getting fresh approval under said Act & Rules.
 - Preparation for uploading of all relevant documents for getting the same approved from the Chief Inspector of Factories, Bokaro/Ranchi and Govt. of Jharkhand
 - All other due diligence activities to fulfil statutory information as per requirement of Factories Act & Rules.
 - In case of change in relevant Factories Act & Rules during the course of time of preparation and/or till approval of records will be taken in to account by the contractor.
 - The contractor shall be responsible to get the submitted document approved from the Chief Inspector of Factories, Ranchi/Bokaro Govt.of Jharkhand and if required will resubmit any relevant document desired by Inspectorate.
 - Site for ETP & STP, Silo system, AWRS, FGD and Solar plant should be clearly mentioned in the map plan/ marked.
 - Anything not mentioned in the scope of work but necessary for execution of the said work shall have to be carried out by the contractor as per instruction 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 **25days** 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:** GST shall be paid extra as applicable. All statutory taxes as applicable shall be deducted from bills 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. **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.
20. **Tools & Tackles:** The contractor should have to arrange minimum of minor and special tools & tackles as per scope of work by their own cost whereas heavy tools like hydra crane will be arranged by TTPS if available as per request of contractor.
21. **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.
22. **Liquidated Damages for Delay in Completion:** In case of any delay in the execution of the work beyond the stipulated date of completion/Completion schedule including any extension permitted in writing. TVNL reserves right to recover from the agency a sum equivalent to 0.5% of the value of the delay work for each week of delay and part thereof subjected to a maximum of 5% of the total value of the work. GST @18% on the LD amount shall be payable by the contractor.
23. **Transportation:** Successful bidder will be required to arrange his own conveyance for their employee for attending their duties.
24. **Subletting:** The successful bidder will have to execute the work directly. No subletting will be allowed.
25. **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
RFx No-100008406

BILL OF QUANTITY

PART – II (PRICE PART)

NIT No./CIVIL/W/TVNL/RAN/2023-24

Sub: Preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950.

S.N.	Description of work	Amount (Rs.)
1.	Preparation of modified Layout Plan of TTPS, Lalpania as per Factories act 1948 & Jharkhand Factory rule 1950 including drawing on required sheet in Auto CAD.	

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://webdispatcher.tvnl.in/srmprd> only.

(Signature & Seal of Bidder)