



NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
CORPORATE OFFICE, VIDYUTH BHAVAN,
2-5-31/2, Nakkalagutta, Hanamkonda, Warangal – 506 001.

Tender Document

Tender Notice No. 01 / 2014-15

Specification No. 01 / 2014 -15

Name of the work: Proposal for heightening of 33KV line Madharam Dolomite
Plant at Madharam (v) in Karepally section of Operation
Division Khammam of Operation circle Khammam.

Issued to:

M/s. _____.

_____.

_____.

Cost of the Tender schedule: Rs.1,145-00

Schedule cost details : DD.No....., Dt.....

Bank.....

**Chief General Manager
Operation/NPDCL/Warangal**

(The Specification contains (15) pages including the cover page)

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**NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
CORPORATE OFFICE, VIDYUTH BHAVAN,
2-5-31/2, Nakkalagutta, Hanamkonda, Warangal – 506 001.**

Tender Notice No. 01 / 2014-15 of CGM(OP)

NOTICE INVITING SHORT TENDERS

On behalf of Northern Power Distribution Company of TELANGANA Ltd., the Chief General Manager (Operation)/NPDCL/Warangal invites sealed tenders from the intending bidders registered with TSNPDCL, in prescribed bid format for the following work to be received on or before Dt:**03-11-2014 up to 13.00 Hrs.** The tender schedule of work along with other information will be available in the office up to **13.00 Hrs on 03.11.2014**, and can be obtained on payment schedule cost of Rs.**1,145/-** (including VAT) during the office hours on all working days beginning from **20.10.2014** . The cost of the tender schedule should be in the form of crossed Demand Draft drawn in favour of “Pay Officer/TSNPDCL/Warangal” payable at Warangal.

The detailed information will be available in the website: www.tsnpdcl.in

**Chief General Manager
Operation/ NPDCL/Warangal**

Summery Sheet

- 1 Short Tender Spec. No. : **01/ 2014-15.**
- 2 Name of the work : Proposal for heightening of 33KV line Madharam Dolomite Plant at Madharam (v) in Karepally section of Operation Division Khammam of Operation circle Khammam.
- 3 Name & Address of Agency :
- 4 Approximate value of the work & Bid security to be paid. : **Rs.11,00,000=00/Rs 22,000=00**
- 5 Cost of Tender schedule : **Rs. 1145.00** (including 14.5% VAT, Non-refundable) drawn in favour of **Pay Officer/ TSNPDCL/Warangal.**
- 6 Completion Period : 12 Months.
- 7 Sale of Tenders : From: **20-10-2014 to 03-11-2014.**
- 8 Last date of receipt of tenders : Up to **13:00 Hrs.** on **03-11-2014.**
- 9 Date of Opening of Tenders : From **15:00 hrs.** on **03-11-2014**
- 10 The Tender Specification will be available in our websites : www.tsnpdcl.in

FOR THE OFFICE USE ONLY

- 1) Date of Opening of tender : _____
- 2) Whether received in proper form : _____
- 3) Whether the Bid Security paid Rs : _____
- 4) If paid : DD No. _____ . Date: _____.
Name of the bank and branch _____
- 5) No. of attested corrections : _____
- 6) No. of unattested corrections : _____
- 7) Opened by /Signature : _____
(Name, Designation & Stamp)

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**



**NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
CORPORATE OFFICE, VIDYUTH BHAVAN,
2-5-31/2, Nakkalagutta, Hanamkonda, Warangal – 506 001.**

TENDER FORM (FIRST SHEET)

TENDER NOTICE No.01 /2014-15 of CGM(OP)/NPDCL/WGL.

Specification No. **01** /2014-15.

Name of the Work:- Proposal for heightening of 33KV line Madharam Dolomite Plant at
Madharam (v) in Karepally section of Operation Division
Khammam of Operation circle Khammam.

To
The Chief General Manager
Operation, TSNPDCL;
Nakkalagutta, Hanmakonda,
Warangal.

1. I/We, have read the all the conditions to tender, attached herewith and hereby agree to abide by said conditions. I/We also agree to keep this tender open for acceptance for a period of 45 (Forty Five) days, from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my Bid Security Amount. I/We offer to do the work at the rates quoted in the attached schedule with plus or minus tender percentage and hereby bind myself /ourselves to complete the work in all respects within the period prescribed as mentioned in the work order/purchase order with respect to work assigned.

2. I/We also hereby agree to abide by the General Conditions of contract as per APDSS, corrected up to date and carry out the work according to special conditions of contract and specifications laid down by NPDCL, in the annexed special conditions/specifications.

3. A sum of Rs..... (In words Rupees.....) is herewith enclosed as Bid Security vide DD No. Dt. - -2014.

The total value of Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our tender is accepted and if

- a) I/We do not execute the contract documents within 15 days after receipt of Notice issued by NPDCL that such documents are ready and
- b) I/We do not commence the work within 15 days after receipt of orders to that effect.

4. Any notice required to be served on me/us is hereunder shall be sufficiently served on me/us if delivered to me /us by post (Registered/Ordinary) or left at my/our address given therein, such notice shall, if sent by post be demand to have been served on my/us at the time wherein due course of post it would be delivered at the address to which it is sent. I/we fully understand that the written agreement to be entered in to between me/us and the NPDCL shall be foundation of the right of the both parties and contract shall not be deemed to be completed until the agreement has first been signed by me /us and by proper officer or authorized to enter.

5. Until a formal agreement is prepared and executed acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.

Full postal Address of the Tenderer

Name of the firm:

Names of the partners:

Address: H.No.

Name of the city:

District:

Pin:

Authorized Signatory:

Signature of Tenderer



NORTHERN POWER DISTRIBUTION COMPANY OF TS LTD.
CORPORATE OFFICE, VIDYUTH BHAVAN,
2-5-31/2, Nakkalagutta, Hanamkonda, Warangal – 506 001.

INSTRUCTIONS TO TENDERER

The works covered under this specification are to be completed strictly in accordance with the programme given. Only those who have experience in the field of electrical line works and are having the necessary financial resources, equipments, tools and adequate organization should quote for the work. The tenderer should furnish the details of financial turn over, previous experience along with their tender.

The eligibility criteria of tenderer:

1. The bidder should have executed similar works during last 5 years for any similar occasions.
2. The bidder should produce at least 20 Lakhs financial turn over during any one year of the last seven years.
3. The bidder should have valid A-Grade license and NPDCL registration validity.
4. The tenderer must have a PAN card on his name.
5. The tenderer must have a Service Tax Registration on his name.
6. The tenderer must have A-Grade License on his name.

- 1 Tender covers should have following superscription on the tender cover in addition to the Name & Address of tenderer.

I. Tender Notice No. : CGM(OP)/NPDCL/No.01/2013-14

II. Tender Specification Number : 01/ 2013-14

III. Name of the work :

IV. Cost of Tender schedule in Rs : D.D. No. _____

Date: _____

V. Bid Security Amount in Rs : DD No. _____

Date: _____

I. NPDCL Registration & A-Grade License :

II. NPDCL terms and conditions accepted: YES / NO.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**

- 2 The Sealed tenders without super scribing the above details on the cover will be rejected and Un-opened. Tender forms are not transferable.
- 3 Conditional tenders are liable to be rejected straight way. The Chief General Manager/Operation/NPDCL/Warangal reserves the right to reject any or all the tenders without assigning any reasons therefore.
- 4 The cost of Tender schedule at (Rs. 1000-00+ VAT Rs.145-00 = Rs.1145-00) each in the form of DD, drawn in favour of Pay Officer/NPDCL/Warangal in any Nationalized Bank, payable at Hanmakonda.
- 5 Sealed tenders will be received for the above works by DE/O&M/Corporate Office/NPDCL/Warangal on behalf of CGM/OP/NPDCL/WGL at Corporate Office, Warangal up to **1:00 PM on 03.11.2014** and they will be collected & opened on the same day evening at **3:00PM** by Tender opening Officers, in the presence of Contractors or their authorized representatives.
- 6 The sealed tenders received after due date and time will be summarily rejected and returned without opening them.
- 7 Tenders must be submitted in sealed covers in prescribed filled formats along with the attested Xerox copies of the required certificates and should be addressed to the Chief General Manager/Operation/Warangal with the above stated superscription otherwise they will be rejected and returned without any consideration.
- 8 Bid Security: - **2%** of estimated value, shown against the above work, should be paid as bid security. The tender not accompanied by demand draft, (equivalent to the value of bid security) shall be rejected. Cheques will not be admitted towards Bid Security under any circumstances.
- 9 The Bid Security Deposit will be refunded to unsuccessful tenderers on application, after finalization of tender. In case of the successful tenderer it will be adjusted in security deposit which will not carry any interest.
- 10 Tender, once made and which is under consideration whether it is opened or un-opened, will not be allowed to withdraw.
- 11 The Contractor/agency whose tender is under consideration for awarding the work, shall attend the O/o. CGM/OP/NPDCL/Warangal on or before the date specified by written intimation to him. If the Contractor fails to attend the office he will lose the opportunity and the next lowest tenderer will be negotiated.
- 12 If the date fixed for receiving & opening the tenders, happened to be a holiday or if any inconvenience happened the date will be shifted to next working day.
- 13 The tenderers or their authorized representatives are expected to be present at the time of opening the tender.
- 14 If at least 3nos. eligible tenders are not appeared, it will not be opened and the date of opening of tender will be postponed for at least one week for inviting more tenders for particular works. If no more tenders are received even after postponement, again the date will be postponed second time. On the date, which the tenders will be postponed on second time, the earlier received tenders will be opened without expecting further tenders. However the Chief General Manager/Operation/NPDCL/Warangal reserve the right to reject or to negotiate with the tenderers if they quoted un-permissible rates.

Signature of Bidder /Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**

- 15 Normally, the tender received will be finalized within a period of 45 days from the Date of opening of tenders. Whether the tenders opened or unopened the decision regarding disposal of tenders will be taken at any time within the said period.
- 16 When a tender is to be accepted, the tenderer whose tender is under consideration shall attend office of the Chief General Manager/ Operation/NPDCL/Warangal on the date fixed by Written intimation to him. He/ She shall forth with upon intimation being given to him/her by the Chief General Manager/ Operation/NPDCL/ Warangal of acceptance of his/her tender make a security deposit of the amount equal to five percent of the value of his tender, Less Bid Security paid, in the form of a crossed demand draft in favor "Pay officer, NPDCL, Warangal and sign an agreement in the proper departmental form for due fulfillment of the contract. This security deposit together with the Bid security and the amount with held according to the clause 68 of the standard preliminary specification of APDSS shall be retained as security for due fulfillment of this contract and such deposit will not bear interest. Failure to attend, on the date fixed by Chief General Manager/Operation/NPDCL/Warangal in the written intimation for entering into the required agreement or to make the security deposit defined in this paragraph shall entitle forfeiture of the Bid security. The written agreement is to be entered in between the contractor and NPDCL, the cost of the stamp paper (Rs 100/-) on which the agreement is to be entered into shall be, to the account of the contractors.
- 17 When a successful tenderer does not turn-up for concluding agreement within specified time intimated, the Bid security paid by him / her will be forfeited and next lowest tenderer will be negotiated.
- 18 The rate should be written legibly both in words and figures and units in words for each item of schedule.
- 19 The tenderer should work out his own rates, without reference being made to the NPDCL estimated rates or any department of state / central government, current schedule of rates.
- 20 Tenderers shall specify their previous experiences with similar works and mention the details of works carried out separately.
- 21 The Tenderers who are having bad performance record previously should not be entertained. Hence they need not participate in tenders.
- 22 Tenders containing absurdly high or absurdly low rates are liable for rejection.
- 23 Tenderers should know that the rates, which are to be quoted by them, should be inclusive of Service tax @ 6.18 % which is not reimbursable. NPDCL portion @ 6.18% will be included in bill & deducted.
- 24 The Chief General Manager/ Operation/NPDCL/ Warangal reserve the right to reject any or all the tenders Without assigning any reasons thereof.
- 25 The tenderer should Sign his/her Signature at the bottom of every page of tender document.
- 26 The Officer will not responsible of any kind of postal delay or non receipt of tenders sent through post, Telegraphic offers will not be accepted.
- 27 The disputes arising out of this contact if any have to be settled in the court of Warangal only.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**

- 28 Any hindrance or stoppage of work due to non-availability of labour by the tenderer, the tenderer will be held responsible and liable for levy of penalty at the discretion of competent authority.
- 29 Retention amounts will be deducted from each and every running part bill of the tenderer and the same will be released at the time of final bill.
- 30 The tenderer shall be responsible for any damages to property or personal the NPDCL or other agency arising out of carelessness and negligence on the part of himself or his employees or his authorized agent.
- 31 The tenderer will be held responsible for any loss or damage to property entrusted to him.
- 32 The tenderer should prepare his own bills in triplicate to be accompanied by copies of transport notes duly acknowledged by the officer in charge of materials and send the same to the Asst. Engineer concerned in charge for check and arranging payment.
- 33 The tenderer shall always be present at site or keep responsible persons on his behalf for adequate supervision of the works carried out under this contract and to take instructions from the officer in charge. The tenderer should nominate his authorized agent and intimate the same to the officer in charge in writing for issuing day to day instructions.
- 34 The tenderer is responsible for the proper behaviour of the labour employed by him. The department reserves the right of to make deductions from the bills of the tenderer or take such other suitable for the damage caused to the departmental property by the labour.
- 35 The tenderer shall make their own arrangements for alternate tools plant required for execution of the work.
- 36 The tenderer shall erect at the work site goods stores shed and all the material issued for the work by the NPDCL shall be kept safe in such sheds. All responsible facilities shall be accorded by the tenderer to the NPDCL's officers for inspection and checking of the stores and their accounts at any time and if during the course of such inspection and checking materials have been used otherwise than on a specified TS Transco's deemed fit by the Divisional Engineer.
- 37 Income tax deductions from bill will be effected as per standing rate of the Income Tax department.

Note:-

- I. The tenderers should submit income tax clearance certificate / income-tax return copy before the first bill falling which the bill will not be released.
- II. No part of the work should be sublet.
- III. Bid security will be forfeited, if the tenderer do not turn up for agreement within 15 days from date of acceptance.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**

IV. **Sale of Tender Schedule:** Tender Schedules will be sold to eligible Contractors/Agencies/ on their request if they furnish Xerox copies of following documents with their written representation along with cost of Rs.1145-00 in the form of DD in favour of Pay Officer/NPDCL/WGL.

- a) valid 'A' grade Electrical License (not less than 33KV) issued by CEIG of A.P/Hyderabad.
- b) valid enrolment in the Corporate Office of NPDCL for the said work with his/her SAP vendor number.
- c) The bidder should have executed similar works during last 10 years .ie. Temporary supply arrangements for any similar occasions.
- d) The bidder should produce at least 20 Lakhs financial turn over during any one year of the last seven years.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**



TERMS & CONDITIONS

1. Any hindrance or stoppage of work due to non-availability of labour by the contractor, the contractor will be held responsible and liable for levy of penalty at the description of competent authority.
2. Retention amounts will be deducted from each and every running part bill of the contractor and the same will be released at the time of final bill.
3. The terms such as sales tax, seigniorage, royalties etc., in respect of materials to be consumed on the work and also on the work and also on the finished items of work etc., must be borne by the contractors themselves as per current rules and regulations. The conditions do not apply in the case specified rules which are inclusive of all such taxes. A certificate regarding payment of seigniorage, tools etc., wherever applicable should be furnished to the officer in charge of the work.
4. i) Income tax deductions from bill will be effected as per standing rate of the Income Tax department.
ii) New items (a) similar items, the rates of which cannot be directly deducted from the original agreement.
iii) Purely new items which do not correspond to any item in the agreement. The rate shall be estimate rate plus or minus overall tender percentage.

NOTE:-

The terms “estimate rate” used in (i) and (ii) above means the rate in the sanctioned estimate with which the tenders were compared, or if on such rate is available in the estimate, the rates with reference to schedule of rates adopted in the sanctioned estimate with which tenders are compared.

5. Penalty:-

- a) Penalty at the rate $\frac{1}{2}\%$ per week of delay not exceeding 5% of the contracted value will be levied by the officer in charge for slow progress at his direction and his decision is final.
 - (b) Max. 5% penalty for not supplying the metal and sand as per item will be recovered from the bill of the contractor.
6. In case of dispute of difference of opinion between the Contractor and NPDCL representative at site in mater relating to day to day working and classification of items for purposes of payment the decision of Superintending Engineer, concerned shall be final or shall be decided in Court of Law situated in Hanamkonda, pending such decision by the Superintending Engineer or by Court of Law, the work should be continued as usual and not suspended or stopped. If the contractor stops or suspends work for this reasons, he will be responsible for any demurrages warfages etc., that may arise due to his stopping the work and this extra expenditure will be recovered from his bills.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**

7. The Earnest Money Deposit, Security Deposit and special deposits (Bank Guarantee) etc., should be adjusted against losses on account of short deliveries.
8. The contractor shall always be present at site or keep responsible persons on his behalf for adequate supervision of the works carried out under this contract and to take instructions from the officer in charge. The contractor should nominate his authorized agent and intimate the same to the officer in charge in writing for issuing day to day instructions.
9. The department reserves the right to terminate the contract without prior information if the work is found to be un-satisfactory or for any cause. No claim for the contractor will be entertained by the department in such regards (i.e., after termination of the contract).
10. The contractor shall make their own arrangements for alternate tools plant required for execution of the work.
11. The contractor shall erect at the work site goods stores shed and all the material issued for the work by the NPDCL shall be kept safe in such sheds. All responsible facilities shall be accorded by the contractor to the NPDCL's officers for inspection and checking of the stores and their accounts at any time and if during the course of such inspection and checking materials have been used otherwise than on a specified T.S. Transco's deemed fit by the Divisional Engineer.
12. NPDCL terms and conditions are accepted.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**



NORTHERN POWER DISTRIBUTION COMPANY OF TS LTD.
CORPORATE OFFICE, VIDYUTH BHAVAN,
2-5-31/2, Nakkalagutta, Hanamkonda, Warangal – 506 001.

PRICE SCHEDULE

Sl. No.	Particulars	Qty	Unit	Rates in Rs.	Quoted Rates	
					in Rs	In Words
Material items (Non Stock)						
1	M+9 Towers	4	EA	1,61,152.00		
2	33 KV Polymer insulators (B&S)	24	EA	530.00		
3	CI Earth pipe 80 mm Dia. 2 Mts long	12	EA	1,862.00		
Labour items						
1	Dismantling of 33 KV conductor	0.1	KM	4,600.00		
2	Dismantling of poles	4	EA	2,041.25		
3	Labour & Transport of material	1	EA	5,750.00		
4	Paving & Stringing of dog conductor	0.1	KM	9,200.00		
5	Loading & Unloading charges of all Mat.	4	LS	1,221.07		
6	Pipe Earthing of 2 towers with 40 MM dia pipe	12	EA	1,260.13		
7	Tackwelding of Bolts & nuts upto the 1st Leg.	4	EA	926.78		
8	Fabrication of tower parts	4	EA	8,059.06		
9	Excavation Of pit (1.6x1.6x3.5) Dewatering etc.	35.84	M3	116.00		
10	Labour for Construction Of cable Duct 600x450mm	2.55	RMT	10,039.62		
11	Setting of stubs (with 1:3:6 CC mix)	39.92	M3	4,356.77		
12	Erection of tower parts will all accessories	10.22	TO	10,039.62		
13	Excavation of earth in all type soils	120	M3	84.27		
14	Service Tax @ 6.18% of NPDCL Portion.	1	LS		(Not to be quoted)	

- Note:** 1) The Contractor is requested to quote Minus 5% to Plus 5% of above given rates for the above items and the rates are inclusive of all other taxes.
2) The rates should be quoted inclusive of all taxes and duties.
3) The above labour rates are inclusive of service tax @ 6.18% which is not Reimbursable. NPDCL portion of 6.18% will be included in bill & deducted.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/ NPDCL/Warangal**

FOOT NOTE TO SCHEDULE

Name of the work:-.....

.....

.....

Estimated contract value:- Rs. _____,
(Rupees _____ Only)

I/We..... do hereby express my/our willingness to execute the aforesaid work as per the conditions, standards, specifications, rules, regulations, etc. stipulated in the Tender Schedules at

(1) An overall tender percentage of Excess Over _____, (In words.....) of the contract value.

OR

(2) An overall tender percentage of Less Than _____, (In words) of the contract value.

Conditions:-

1. Please score out whichever is not applicable.
2. The rates indicated against each item are inclusive of turnover tax/VAT, seignorages charges, service tax, storage charges etc.,
3. The tenderer should quote his offer to do the work in terms of percentage excess or less over the estimate contract value both in figures and in words. The percentage should be limited to two decimal digits.
4. If there is any discrepancy in between the words and figures in quoting the above percentage, the percentage quoted in words shall prevail.
5. If any tenderer fails to quote his tender percentage in both figures and words the tender will be treated as incomplete and his tender shall be rejected.
6. If any additions or alterations are made in the tender schedule of quantities, amounts and total amounts given, it will disqualify the tenderer.

Signature of Bidder / Tenderer

**Chief General Manager
Operation/NPDCL/Warangal**