

Tender Notification for Award of work for

Scheme No: AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.) at Transformer Workshop, Sec.-11,Dwarka.

**NIT No. BR/ENQ/26-27/FK/CR/ALN/3176
Dated: 03.07.2026**

Tender issue date: 03.07.2026

**Due Date for Submission: 09.07.2026 (3:00 PM)
Due Date for Opening: 09.07.2026 (3:30 PM)**

Issued to:

BSES RAJDHANI POWER LIMITED,

Address: BSES Bhawan, Nehru Place, New Delhi-110019

CIN: U40109DL2001PLC111527

Website : www.bsesdelhi.com

Telephone Number : +91 11 4910 7454

REQUEST FOR QUOTATION (RFQ)

1. GENERAL

BSES Rajdhani Power Limited invites sealed tenders on a “Single Stage: Two Envelope” Bidding basis (Envelope –I, Techno-Commercial Bid & Envelope-II, Price Bid) from eligible Bidders for “**AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.) at Transformer Workshop, Sec.-11,Dwarka**”.

1.1. The bidder must qualify the requirements as specified in heading “Qualifying Requirements” of this RFQ.

1.2. The sealed envelopes shall be duly super-scribed as:

**“NIT No.: CMC/BR/26-27/FK/CR/AL/3176 Dated: 03.07.2026”
For AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.) at Transformer Workshop, Sec.-11,Dwarka.**

1.3. Schedule of the tendering process is given below. Detailed Specification, Scope of Work, Terms & Conditions, etc are mentioned in the Tender documents, which is available on our website.

Duration of the Work	2 Years
Tender documents on sale	03/07/2026 to 09/07/2026 (Working days)
Date & time of Submission of Bid	09.07.2026 till 15:30 HRS
Date & time of opening of Techno-Commercial Bid	09.07.2026 at 16:00 HRS

Place of Bid Submission & Bid opening:

BSES RAJDHANI POWER LIMITED,
BSES Bhawan, Nehru Place, New Delhi-110019
Corporate Identification Number: U40109DL2001PLC111527
Telephone Number: +91 011 4910 7454
Website: www.bsesdelhi.com

1.4 POINTS TO BE NOTED

- 1.4.1 Works envisaged under this contract are required to be executed in all respects up to the period of completion/ duration of work mentioned above.
- 1.4.2 Only those agencies, who fulfill the qualifying criteria as mentioned in clause 2 should submit the tender documents.
- 1.4.3 BSES RAJDHANI Power Ltd reserves the right to accept/reject any or all bids without assigning any reason thereof and alter/amend/modify/add/reduce the amount and quantity mentioned in the tender documents at the time of placing Order
- 1.4.4 The bid will be summarily rejected if bid received after due date and time.

Guidelines for working in Covid19 situation:

Looking to the present Covid19 situation, Vendor will ensure that the work carried out in the field by their staff shall be as per the guidelines issued by BRPL & MHA from time to time. Further vendor shall be required to provide to their staff masks/ sanitizers/ all PPE required for working in Covid19 situation. The vendor shall further ensure to work as per the guidelines of BRPL Engineer in charge.

1. GENERAL INSTRUCTIONS

- 1.1. Bids shall be prepared and submitted in accordance with these instructions.
- 1.2. Bidder shall bear all costs associated with the preparation and delivery of its Bid, and the Company will in no case shall be responsible or liable for these costs. Bids shall remain valid & open for acceptance for a period of 120 days from the date of opening of the Bid.
- 1.3. The Bid should be submitted by the Bidder in whose name the bid document has been issued and under no circumstances it shall be transferred/ sold to the other party.
- 1.4. Issue of RFQ is not deemed as qualified for the job. BRPL's assessment of the bidders capability to execute the job and decision of BRPL to qualify the bidder shall be final. The Company reserves the right to request for any additional information and also reserves the right to reject the proposal of any Bidder, if in the opinion of the Company, the data in support of RFQ requirement is incomplete.
- 1.5. The Bidder is expected to examine all instructions, forms, terms & conditions and specifications in the Bid Documents. No deviation to the terms & conditions shall be accepted. Failure to furnish all information required in the Bid Documents or submission of a Bid not substantially responsive to the Bid Documents in every respect may result in rejection of the Bid. However, the Company's decision in regard to the responsiveness and rejection of bids shall be final and binding without any obligation, financial or otherwise, on the Company.
- 1.6. The price format shall legibly handwritten in ink by the bidder. Printed price format shall not be allowed.

2. Qualifying Criteria:

2.1) Technical Qualifying Criteria:

The prospective bidder must qualify all of the following requirements to be eligible to participate in the bidding:

2.1.1) Bidder must have **Valid licenses to carry out the AMC Work of ET Plant & Paint Booth.**

2.1.2) Either Bidder must have **at least 03 years of AMC experience of ET Plant and Paint Booth**. OR Bidder must have **at least 05 years of experience of Installation & Commissioning of ET Plant and Paint Booth**.

2.1.3) **Testing certificate** for all the **PPEs** to be used for the AMC from **Competent authority/NABL accredited lab**.

2.1.4) **Competency certificate of AMC Man power** for the work to be carried out, issued by Govt. Authority along with **Medical fitness/Health checkup reports (every 6 monthly)** by a registered Medical practitioner (Doctor).

2.1.5) The bidder shall submit an undertaking on their company letterhead confirming their unconditional acceptance of all the terms and conditions, as well as the scope of work, specified in this tender.

2.1.6) Manpower details (Name & Designation) with their qualification.

2.1.7) Preferably lab should in Delhi / NCR.

2.2) Commercial Qualifying Criteria:

2.2.1) Average annual turnover of the last three financial years (FY 22-23, FY 23-24& FY 24-25) audited financial statement should not be less than Rs 7 Lacs (Seven Lacs).The bidder shall submit the Annual Turnover Report of the last 3 FYs duly certified by a Chartered Accountant. The Turnover certificate must have UDIN Number. In case the audited balance sheet is not available with the bidder for FY 25-26, the bidder shall submit the audited balance sheet for FY 22-23 turnover certified by the auditor.

2.2.2) Valid Registration No. of GST and PAN no.

2.2.3) Entities that have been currently debarred/blacklisted by any Private/central/state government institution including electricity boards in India, any of the DISCOM in India, lacks qualifying pre-requisites to participate in this tender will not be considered. Accordingly, an undertaking by the Authorized Person along with other documents to be provided by the bidder on its letterhead in this regard, confirming in clear terms, that the contractor has not been debarred/blacklisted as on the date of

submission of the bid. Bidders who is currently debarred/ blacklisted/ suspended by BRPL will not be considered in this tender.

2.2.4) The bidder should give an undertaking on their letterhead that all the documents/certificates/information submitted by them against the tender are genuine/true/correct and the copies of documents have been made from the original document/s. Further, in case any of the documents/certificates/information submitted by the bidder is found to be false or, BRPL at its sole discretion shall be free to take all actions as permitted under law, including forfeiture of EMD and disqualification from participation in the future tenders of BRPL & Its group companies for an indefinite period or period as may be decided by BRPL.

2.2.5) The bidder should submit an undertaking for “No Litigation” / no legal case is pending with BRPL or its Group Companies. Bidders having any litigation/ legal case pending with BRPL shall not be considered qualified for this tender.

2.2.6) An undertaking to provide all Tools & Plants , PPEs as per tender scope

3. BID SUBMISSION

3.1 The bidders are required to submit the bid in 2(two) parts and in original& duplicate (total 2 copies) at the following address:

**Head of Department,
Contracts & Material Department,
BSES Rajdhani Power Limited,
1st Floor, “C” Block, BSES Bhawan,
Nehru Place,
New Delhi-110019.**

3.2. Technical bid documents along with commercial terms and conditions shall also be submitted in Pen Drive. No price bid shall be submitted in Pen Drive. The PEN Drive should be owned by Bidder. The bidder shall ensure that the Pen Drive is free from all viruses/malware. The pen drive once submitted shall not be returned.

3.3. This is a two part bid process. Bidders are to submit the bids in 2(two) parts. Both these parts should be furnished in separate sealed covers super scribing **NIT no. DUE DATE OF SUBMISSION, with particulars as PART-A Techno-Commercial Bid and Part-B PRICE BID** and these sealed envelopes should again be placed in another sealed envelope which should be super scribed with —“**Tender Notice No.& Due date of opening**“. The same shall be submitted before the due date & time specified.

3.3.1) PART A: TECHNO-COMMERCIAL BID, UNPRICED (Envelop-1):

The first sealed envelope shall contain an Unpriced Techno-commercial bid in paper form (hard copies) and envelope super-scribing **PART-A Techno-Commercial Bid**. The details to be submitted in techno-commercial bids are given below:

- a) General information about bidder
- b) Documentary evidence in support of all the qualifying criteria as per clause 4.0,
- c) Technical Literature if any.
- d) Details of experience of works of the same or similar nature. Copy of work orders and performance certificates.
- e) Power of attorney
- f) Acceptance to Commercial Terms and Conditions viz Delivery schedule/period, Payment terms, BG etc
- g) Any other relevant document to support bidder meeting QR

Techno-Commercial Bid should not contain any cost information whatsoever and shall be submitted within the due date. After techno-commercial evaluation, the list of techno-commercially qualified bidders will be posted immediately on the BSES website.

The bidder should submit complete tender document along with all corrigendum (if any) published against this NIT at our website, signed and stamped with bidder's seal as an acceptance of all the terms & conditions of the Tender.

3.3.2) PART B: PRICE BID (Envelop-2):

The second sealed envelope shall contain Price bids in paper form (hard copies and envelope super-scribing **PART-B Price Bid** on it. The details to be submitted in the Price bid are given below:

- (a) **PRICE BID** shall Comprise of Prices **strictly** in the Format enclosed in SECTION VI. Any change in price bid format, content may lead to rejection of the bid.
- (b) Price Bid will be opened after techno-commercial evaluation of all the bids and only of the qualified bidders.

3.3.3) FINANCIAL BID EVALUATION THROUGH REVERSE AUCTION

Reverse Auction (RA) shall be conducted for finalization of contract and the details of the price bid shall not be shared with bidders. The qualified bidders will participate in reverse auction through SAP-SRM tool. The RA process shall be governed by the terms and conditions enclosed as Annexure-III in this tender document. Training/details shall be provided to bidders before participation in auction. In case RA is not conducted /concluded for any reasons, a "final no regret" financial bid in a sealed envelope will be called for from all qualified bidders. Notwithstanding anything stated above, the Company reserves the right to assess bidders' capability to perform the contract, should the circumstances warrant such assessment in the overall interest of the

Company. In this regard, the decision of the Company shall be final and binding on the bidders.

3.3.4) PRELIMINARY EXAMINATION OF BIDS / RESPONSIVENESS:

1. Purchaser will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
2. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.
3. Prior to the detailed evaluation, Purchaser will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.
4. Bid determined as not substantially responsive will be rejected by the Purchaser and/or the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non -conformity.

4. ARITHMETICAL ERRORS

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

5. MARKET INTEGRITY

We have a fair and competitive marketplace. The rules for the bidders are outlined in the Terms & Conditions of the tender documents. Bidders must agree to these rules prior to participating in the tender. In addition to other remedies available, we reserve the right to exclude a bidder from participating in future markets due to the bidder's violation of any of the rules or obligations contained in the Terms & Conditions. Bidder(s) who violate the marketplace rules or engage in behavior that disrupts the fair execution of the marketplace restricts a bidder from participation in future tenders of BRPL to a length of time as decided by BRPL, depending upon the seriousness of the violation. Examples of violations include, but are not limited to:

- Failure to honour prices submitted to the market place.
- Breach of the terms published in Request for Quotation/NIT
- Misrepresentation of facts, submitting false and fabricating documents

6. CONFIDENTIALITY

All information contained in this tender document is confidential and may not be disclosed, published or advertised in any manner without written authorization from BRPL. This includes all bidding information submitted.

All tender documents remain the property of BRPL and all bidders are required to return these documents to BRPL upon request.

Bidder(s) who do not honour these confidentiality provisions will be excluded from participating in future bidding events.

The bidder shall sign a Non-Disclosure Agreement (NDA) in the format attached in tender document and submit along with its bid.

7. TIME SCHEDULE

The activities and their timelines are given hereunder which needs to be adhered by the bidders.

S. No.	Activity	Description	Due date
1	Submission of Techno-Commercial & Price Bid	Unpriced Techno-Commercial & Price Bid in separate sealed envelopes	09/07/2026
2	Opening of Techno-Commercial Bid	Opening of PART-A	09/07/2026
3	Opening of Price Bid	Opening of PART-B of only the techno-commercially qualified bidders (List of bidders will be published at our website)	To be informed separately
4	Reverse Auction	As per RA terms	Schedule will be intimated to eligible bidders through email from email id: BRPL.Eauction@relianceada.com

8. AWARD CRITERIA

- 8.1) Company reserves the right to award the work to one or more bidders.
- 8.2) Company intends to award the business on a lowest bid basis, so contractors are encouraged to submit the bid competitively. The decision to place order/LOI solely depends on Company on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that Company may deem relevant.
- 8.3) The Company reserves all the rights to award the contract to one or more bidders so as to meet the delivery requirement or nullify the award decision without any reason.

- 8.4) In case any contractor is found unsatisfactory during the execution process, the award will be cancelled and BRPL reserves the right to award other contractors who are found fit at the risk and cost of the contractor.
- 8.5) The Company reserves the right to accept or reject any Bid and to annul the Bidding process and reject all Bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Company's action.
- 8.6) "Nil/Zero" Margin or Administrative Service Charges of Bidders will be considered as "Unresponsive". Abnormally higher or abnormally lower bids shall not be considered with respect to estimated cost. The criteria decided by BRPL on this shall be final and binding on the bidders and will not be open for discussion under any circumstances. Therefore, the bidding firms are advised to quote their Margin / Administrative Service Charges accordingly. BRPL reserves the right to reject the bids quoted with abnormally higher or abnormally lower individual activity rates. The criteria decided by BRPL on this shall be final and binding on the bidders.
- 8.7) Bidders shall quote the total price as a whole attached in the price bid for execution of this scheme. The bidders shall quote total value against BRPL estimated amount based on BRPL scheduled rates as per the price bid format. The bidder shall not quote individual rates against individual activities. After RA, the overall discount received (if any) with respect to the total BRPL estimate value shall be applied on the BRPL scheduled rates of the individual activities.
- 8.8) BRPL will assess the bidders capability to execute the schemes at the progress rate desired by BRPL and the award decision shall NOT be entirely on L1 basis. Following additional factors shall be considered before award of the contract:

Since it is a limited tender and participating bidders may have similar 'in process schemes', hence new awards against these limited tenders will be restricted to total value of Rs 3 Cr on account of delivery requirement in tender.

However BRPL also reserves the right to apply / nullify above clause 2.8 on award decision.

The decision of BRPL in this respect is final and binding on the bidders.

9. CONTACT INFORMATION

Technical & Commercial clarification, if any, regarding this tender shall be sought in writing and sent by e-mail to the following e-mail IDs:

Address	Name/ Designation	E-mail Address / Phone Number
Technical		
"AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.) at Transformer Workshop, Sec.- 11,Dwarka"	Mr.Sunnny Sharma	Sunny.A.Sharma@reliancegroupindia.com
	Sr Mgr	8470945847
	All technical queries shall also be marked copy to Commercial team as per the details below.	

Commercial		
C&M Dept, 1st Floor, C Block, BSES Rajdhani Power Ltd BSES Bhawan, Nehru Place, New Delhi – 110019.	Mr. Lakshminarayanan DGM-(Contracts)	Lakshminarayanan.Annasnamy@relianceada.com 011-49107688
	Mr. Amitava Nandi, (Head Contracts)	Amitava.nandi@relianceada.com 011-49299619

10. FINANCIAL BID EVALUATION THROUGH REVERSE AUCTION

BRPL reserves the right to carry out Reverse Auction for finalization of contract and the details of the price bid shall not be shared with bidders.

The qualified bidders will participate in Reverse Auction through SAP-SRM tool. The Reverse Auction process shall be governed by the terms and conditions. Training/details shall be provided to bidders before participation in auction.

Notwithstanding anything stated above, the Company reserves the right to assess bidders' capability to perform the contract, should the circumstances warrant such assessment in the overall interest of the Company. In this regard the decision of the Company is final.

In case RA is not concluded / conducted for any reasons, a "final no regret" financial bid in a sealed envelope will be called for from all qualified bidders.

11. ARITHMETICAL ERRORS

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

12. THIRD PARTY INSURANCE

Before commencing the execution of the work the contractor shall take third party insurance policy at his own cost to insure against any damage or loss or injury which may occur to any property / public property or to any person or any employee or representative of any outside Agency/ the company engaged or not engaged for the work of the company, by or arising out of the execution of the work or temporary work or in carrying out of this Agreement. For third party insurance policies, the contractor shall be responsible for settlement of claims with the underwriters without any liability on the purchaser / owner and will arrange replacements / rectification expeditiously without a waiting settlement by insurance claim at contractors own cost.

12.1) TERM INSURANCE COVER FOR LOSS OF LIFE

Before commencing the execution of the work the CONTRACTOR shall take TERM INSURANCE POLICY for the staff engaged by them for this work to insure against any loss of life. The policy shall have coverage of Rs. 10 Lakhs. The Contractor shall be responsible for on the spot same day claim settlement with the victim's legal heirs without waiting for settlement by insurance claim without any liability on BRPL.

The premium amount for such life cover policy shall be borne by the contractor. The contractor shall furnish copy of policy when demanded by BRPL.

12.2) GROUP PERSONAL ACCIDENTAL INSURANCE POLICY

Before commencing the execution of the work the CONTRACTOR shall take Group Accidental insurance policy for the staff engaged by them for this work to insure against any loss of life by accident. The policy shall have coverage of Rs. 5 Lakhs (Death + Permanent Total Disability + Partial permanent Disability due to external accidents). The Contractor shall be responsible for on the spot same day claim settlement with the victim's legal heirs without waiting for settlement by insurance claim without any liability on BRPL.

The premium amount for such life cover policy shall be borne by the contractor. The contractor shall furnish copy of policy when demanded by BRPL.

Medical Insurance Policy:

Contractor shall take a mediclaim policy including family floater of minimum sum assured value Rs. 2.00 lakhs for the resources who are not covered under ESI.

13. CHANGE IN GST PROVISIONS

- 13.1) As Per Notification No. 39/2021 – Central Tax dated 21st December, 2021 w.e.f 01/01/2022 registered person (ie, Recipient/Purchaser) can avail tax credit on those invoices only which have been reflected in GSTR 2A or GSTR2B (it means 100% matching of invoice is required). Also, GST has to be deposited by Supplier/Contractor by filing of GSTR- 1 and GSTR-3B.
- 13.2) In view of above, if the same is not complied with by the supplier/contractor and the Recipient/Purchaser is not in position to avail / utilize Input Tax Credit due to non-compliance or non-filing of GSTR-1 and GSTR-3B for the month/quarter (as applicable) in which the supply was made, then Recipient/Purchaser has right to hold 100% GST amount from next payment due of the subsequent month till the time default is not cured.
- 13.3) For releasing of the payment kept on hold on account of GST supplier shall submit payment proof i.e GST Portal screenshot reflecting name of Recipient/Purchaser alongwith GSTR-1 and GSTR-3B for month/quarter (as applicable) in which the same has been discharged. Payment shall not be released, till the time proof of payment of GST as mentioned above is not submitted.

- 13.4) Further, the recipient/purchaser shall also be entitled to recover any financial loss incurred (including tax, interest and penalty) due to non-compliance or non-filing of GSTR-1 and GSTR-3B by the supplier.
- 13.5) In case where delivery of goods is being made on FOR site basis, the Supplier is responsible to comply with rules applicable for E-way bill. Any violation in provision of E-way Bill will attract penalty and seizure of Transit Material. Any Penalty and Pre-Deposit due to violation of rules/provision shall be paid and borne by Supplier. Also, Supplier is responsible for releasing of goods from Authority whether CGST/SGST. Delay in supply due to seizure of goods shall attract liquidated damages as per Order / Contract provisions.

14. TEST CERTIFICATE & QUALITY ASSURANCE

The Contractor shall procure all equipment from genuine sources as approved by the Company and as per Company specifications. The Contractor shall submit all the test certificates and joint inspection reports related to major equipment wherever applicable.

The contractor shall ensure for the strict compliance to the specifications and Field Quality Procedures issued by company / Engineer in-charge.

Contractor shall submit duly approved Quality Check sheets along with final bill and the same shall be integral part of final Quality Clearance. QA Check sheets format attached with this contract as Annexure-A for the following:

1. QA - CHECKSHEET FOR 11KV RMU
2. QA - CHECKSHEET FOR 11KV TERMINATION
3. QA - CHECKSHEET FOR DISTRIBUTION TRANSFORMER
4. QA - CHECKSHEET FOR FEEDER PILLAR
5. QA - CHECKSHEET FOR FENCING
6. QA - CHECKSHEET FOR HIGH MAST
7. QA - CHECKSHEET FOR HT OVERHEAD LINE 11KV
8. QA - CHECKSHEET FOR LT ACB
9. QA - CHECKSHEET FOR OH LT LINE
10. QA - CHECKSHEET FOR PKG SUB-STN
11. QA - CHECKSHEET FOR ROUTINE ELECTRICAL TESTS
12. QA - CHECKSHEET FOR STREET LIGHT
13. QA - CHECKSHEET FOR UNDERGROUND HT CABLE 11KV
14. QA - CHECKSHEET FOR UNDERGROUND LT CABLE
15. QA - CHECKSHEET FOR POWER TRANSFORMER (EHV)

15. TERMS OF PAYMENT:

Monthly payment shall be made within 30 days of submission of bills duly certified by Engineer-Incharge

The contractor shall submit the invoice along with the checklist duly filled in Invoice shall be processed and payment shall be made to contractor on certification of Engineer-In Charge

for compliance to check points given in check list. All the payments shall be done within 30 days on receipt of certified bills at our office.

16. Validity:

This Agreement shall come into effect from the date of its issuance and shall remain valid for a period of **two (2) years**.

The Agreement shall be subject to a performance review upon completion of the first year. Continuation of the Agreement for the second year shall be based on the satisfactory performance of the Contractor, as assessed by the Company.

Upon expiry of the validity period, this Agreement may be extended, renewed, or replaced for such further period and on such terms and conditions as may be mutually agreed upon in writing between the Company and the Contractor.

In the event that no mutually acceptable agreement is reached prior to the expiry of this Agreement, the Agreement shall automatically expire on the scheduled date without any further notice or obligation on the part of either party.

17. Termination by Employer for Convenience

The Employer shall, in addition to any other right enabling it to terminate the Contract, have the right to terminate the Contract at any time by giving a written notice to the Contractor. The Contract shall stand terminated on receipt of such notice but such termination shall be without prejudice to the rights of the Parties accrued on and before the date of termination.

18. Measures related to the Tree Pruning, excavation near tree and construction & demolition:

Notwithstanding anything stated in the tender document, work contract or any other communication issued related to the performance of the work order awarded, it is clarified that the vendor and its associate/employees/worker, during the performance of work under this work order(s), shall ensure full compliance of the provisions of all environment laws/rules/directions by any authority including judicial authority/ regulation related to excavation near tree and construction & demolition activity, and shall mandatorily comply the following instructions:

A. Tree Pruning, Planning, Installation and Maintenance of Utility Apparatus in proximity to trees shall be done mandatorily by ensuring the following prescribed measures:

- 1) The permission of the Tree Officer shall have to be taken as a mandatory condition** before the initiation of any civil work, which are likely to be made within a distance of 2mtr from any existing tree. In case there is non-compliance of the aforesaid condition of taking permission from the Tree Officer, the same shall entail **strict penalty**. Contractors are advised to ensure due compliance with the directions.

- 2) Any exposed roots beyond 2 meters of the tree trunk, should be protected with dry sacking and backfilling must be done with a suitable manure mixture and/or the compost material mix as soon as possible on the completion of the works.
- 3) For any excavation to be carried out **upto 3 meter** from the tree trunk, **manual methods (by use of hand)** or by using trenchless techniques shall be preferred over use of a mechanical excavation.
- 4) No roots shall be cut during the excavation work.
- 5) Not to lean any materials against or chain mechanical plants to the trunk of the trees.
- 6) Avoid any soil contamination from oil, gasoline, paint and paint thinner or other chemicals.
- 7) All the electric wires and high tension cables and other apparatus relating to supply of electricity shall permanently be removed from the trees branches.

Records to be maintained by the supervisor to demonstrate adherence to the guidelines for excavation in Proximity to the Trees:

- 1) Ensure pre and post photography and videography of the site demarcated for the excavation work and the same shall not be deleted/removed until securing the prior permission of the Circle head O&M.
- 2) While digging and upon exposure to the roots– take immediate photographs of the same and report the matter to senior officers for further guidance.
If any unauthorized layering of other cables is being carried out at the digging site by some other agency/person, then immediately capture photographs of the same and inform the seniors, who shall take suitable legal actions, if required, which includes intimating to tree officer about such unauthorized laying of wires by such agency.

TERMS AND CONDITIONS

1. Bidder has to follow the rules/instructions - **safety, security** etc. as applicable and amended over a period of time to perform AMC at **BRPL premises**.
2. Bidder to ensure the Continuous Operation of ET Plant & Paint Booth to meet the Statuary Compliance of DPCC(Delhi Pollution Control Committee).
3. Bidder must be flexible with Rules/Instructions amended by DPCC/NGT/Govt./BRPL related to Operation of ET Plant & Paint Booth at BRPL Premises.
4. **Chemicals (Poly, Alum, Lime), De-oiler** must be with Manufacturer/supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
5. Bidder to advice for Documentation / Maintaining the Log books as per the DPCC norms to meet the statutory compliance at BRPL end.
6. Bidder to arrange Training sessions for smooth operation of ETP & Paint Booth.
7. Water Testing Such as PH & TSS instruments etc. to be provided by the bidder in his scope on quarterly basis.
8. Quarterly submission of water sampling lab report at inlets & outlets of ETP through authorized third party lab agency to meet the DPCC norms.
9. Sludge cleaning from the collection tank+ pit+ mixer +tube settler tank+ water curtains etc. on quarterly basis. Cleaning of all the tanks with bleaching powder and permitted chemicals on quarterly basis to be done by vendor.
10. Please find outlet ETP water parameters to be maintained as per technical specifications:

Ph 6-9

Oil & grease<5mg/ltr

Suspended solids<100mg/ltr

Biochemical Oxygen demand (BOD) <30mg/ltr

Chemical Oxygen demand (COD)<100mg/ltr

Arsenic <0.2mg/ltr

Mercury <0.01mg/ltr

Lead<0.1 mg/ltr

Others Cadmium/Iron/Ammonia/Nicole/Zinc etc.

11. Periodic, preventive and predictive minor maintenance of the plant (Pumps. Motors etc).
12. In case of breakdown, persons availability should be within reasonable time (Prefer within 24 Hrs) from the receiving of information /complaint.

SCOPE OF WORK

AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.) at Transformer Workshop, Sec.-11,Dwarka.

ET Plant and Paint Booth inclusive of all associated accessories as part of complete operations for AMC.

AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.)at Transformer Workshop, Sec.-11,Dwarka.

ET Plant and Paint Booth inclusive of all associated accessories as part of complete operations for AMC.

Basic requirements: - Bimonthly AMC visits to be followed in a disciplined manner, Chemical (Poly, Alum, Lime), De-oiler, Hepa Filters (replacement in every 2 months), Breakdown visits.

The SoW to be carried out by vendor shall cover comprehensive Annual Maintenance of ET Plants and Paint Booth installed at Transformer Workshop, Sec.-11, Dwarka of BSES Rajdhani Power Ltd.

(The contract shall remain valid for an initial period of one year and may be extended for a further period of one year, subject to the vendor's satisfactory performance.)

Vendor shall provide monthly inspection visits for all 3 items along with all associated accessories (comprises **One working day** for one person) along with the operation for the day.

All activities involved in smooth and safe operations of the plant.

Vendor shall supply necessary chemicals and materials required for operations in advance (at least 3 months and stock to maintain at TR Workshop location), **Minimum quantity of the following chemicals and materials to be supplied during the AMC period : Caustic – 25 Kg, Alum – 200 Kg, Poly – 5 Kg, Hepa Filter – 6 Nos, Deoiler – 10 Ltr.**

Person shall inspect the Both ET Plants, Paint Booth with associated accessories thoroughly and carry out the necessary repair & maintenance.

All recommended tools, instruments, lubricants, rust remover agents & other misc. parts etc., is in scope of vendor.

The AMC covers **Basic Requirements** items supply during the contract period accordingly.

The AMC shall cover the minor repairing works whereas the Major repairing works will be awarded by PO based on requirement.

Vendor will assess & recommend the necessary parts/machinery etc. to be stocked in order to reduce the breakdown duration of machine.

Monthly AMC visits to be followed in a disciplined manner.

In case of Breakdown, person's availability should be within reasonable time (prefer within 24 hrs.) from the receiving of information/complaint.

Person to ensure & follow the standard safety parameters along with carrying and using the PPEs at work place.

To provide trainings as back-up ,as required, who will monitor and provide smooth operations of ETP.

Periodic, preventative and predictive minor maintenance of the plant (Pumps, Motors etc).

Minor maintenance like leaks in route pipes, fittings, foot valves and structures (MINOR), Impeller, Bearing replacement, sludge pump blockage, PVC coupling etc to be attended.

Sludge cleaning from the collection tank+ pit+ mixer+ tube settler tank+ Water curtains+ Stack etc. as and when required. Cleaning of all the tanks with bleaching powder and permitted chemicals once in three months to be done by the Vendor.

B. DUST MITIGATION MEASURES FOR CONSTRUCTION & DEMOLITION ACTIVITIES

Any construction/demolition/excavation related activity performed in furtherance of the performance of work under award, be undertaken only after ensuring the Dust Mitigation Measures prescribed as follows:

- 1) Dust/wind breaking walls of appropriate height around the periphery of the construction site.
- 2) Installation of Anti Smog Gun(s) (for >20,000 m² built up area).
- 3) Tarpaulin or green net on scaffolding around the area under-construction and the building.
- 4) All vehicles including carrying construction material and construction debris of any kind should be cleaned and wheels washed.
- 5) All vehicles carrying construction material and construction debris should be fully covered and protected.
- 6) All construction debris and construction material of any kind should be stored on the site and not dumped on public roads or pavements.
- 7) No loose soil or sand or Construction & Demolition Waste or any other construction material which may cause dust, shall not be left uncovered.
- 8) No grinding and cutting of building materials in open area. Wet jet should be used in grinding and stone cutting.
- 9) Unpaved surfaces and areas with loose soil should be adequately sprinkled with water to suppress dust.
- 10) Roads leading to or at construction sites must be paved and blacktopped i.e., metallic roads (for >20,000 m² built up area).
- 11) Construction and demolition waste should be recycled on-site or transported to authorized recycling facility and due record of the same should be maintained.
- 12) Every worker working on construction site and is involved in loading, unloading and carriage of construction material and construction debris should be provided with dust-mask to prevent inhalation of dust particle.
- 13) Arrangement should be provided for medical help, investigation and treatment to workers involved in the construction of building and carry of construction material and debris relatable to dust emission.
- 14) Dust mitigation measures shall be displayed prominently at the construction site for easy public viewing.
- 15) Ensure the compliance of all dust control measure.

It is clarified that BRPL has zero tolerance with respect to the non-compliance/breach of environment laws/rules/directions by any authority including judicial authority/ regulation. Accordingly, in case of breach by the vendor/its associate/employee/worker to the laws/rules as detailed above, shall be termed as serious breach to the terms of work order and BRPL shall be free to take all actions against vendor for such breach of contract including the termination of the said contract. Additionally, the vendor shall also be liable to indemnify BRPL/its Directors/Officers/Employees/Associates in full including the payment of all loss/penalties/compensation including environment compensation as imposed by any judicial/quasi-judicial citing/alleging such breach.

The vendor shall also be under a mandate to provide an Undertaking to BRPL, which includes that the excavation, tree pruning, construction and demolition work, if performed by such vendor, the same shall be in strict adherence of all environment laws/rules/directions by any authority including judicial authority/ regulation and all the measures provided in work order/tender under the head/title **“Measures related to the Tree Pruning, excavation near tree and construction & demolition”**.

Note: 1

WHILE CARRYING OUT TRENCHLESS / OPEN DIGGING WORKS THE EXISTING UNDERGROUND CABLES ARE LIABLE TO GET DAMAGED LEADING TO HIGH RISK SAFETY HAZARD TO THE WORKING PEOPLE.

To arrest above problem to the best degree possible, there are technology support available, like Cable Route Tracer which is an important tool to detect the live / dead cables underground to the depth upto 3 meters, comfortably. The vendor must employ Cable Route Tracer before start of excavation / trenchless job and submit reports to the Engineer-in-charge for clearance to start the job. The above will minimize the risk of cable damage and improve safety of the working people. It may please be noted that in case bidders have no “Cable Route Tracers” with him, as a basic necessity tool. Heavy penalty will be imposed on the vendors, if the vendor damages the cables. The preferable make for the Cable route tracer shall be 3M or equivalent make. Also, attached are the technical specifications for cable laying

Note: 2

CLEANLINESS & PRECAUTIONS TO BE TAKEN WHILE DOING WORK AT SITE TO PREVENT DUST POLLUTION.

All debris shall be removed and disposed of at assigned areas on daily basis. Surplus excavated earth shall be disposed of in an approved manner. In short, the contractor shall be fully responsible for keeping the work site clean at all times. In case of non- compliance, company shall get the same done at Contractor's risk and costs.

While carrying out any civil work including road/ pit digging, plinth/ fence making, road restoration etc contractor shall adhere to below mentioned guidelines.

1. No construction material/ debris shall be stored on metalled road.
2. Wind breakers of appropriate height on all sides of ear marked area using CGI sheets shall be raised to ensure that no construction material dust fly outside ear marked area.
3. The construction material i.e. coarse sand, stone aggregates, excavated earth, cement and any other material to and from the site shall be transported under wet and covered condition to ensure their non-slippage en-route to avoid air contamination.

4. The contractor shall provide mask and helmet to every worker working on the construction site and involved in loading/unloading and carriage of construction material and construction debris to prevent inhalation of dust particles.
5. Over loading of vehicles shall be strictly prohibited
6. The construction material at site shall be stored under wet and covered condition.
7. The dumping sites for temporarily storing the excavated earth shall be properly levelled, watered and rehabilitated by plantation to avoid flying of dust.
8. The worker at the site shall be sensitized to adopt / observe the dust controlled measures in true spirit.
9. If any C&D waste is generated at site the same will be transported to the C&D waste site only and the record for the same will be maintained by the agency.
10. Wet jet in grinding and stone cutting is being permitted at site.
11. The necessary record for dust control is being maintained by the department on day to day basis and being monitored regularly.

The Execution vendors shall be responsible for all the preventive and protective environmental steps as per guidelines. Any violations from the above guidelines have been viewed very seriously by the authorities. Concerned agency is liable for the penalties / other action by the authorities, The Agency shall indemnify BRPL from all liabilities on this account.

Note 3: ID CARD

No contractor will issue any ID cards to their staff on their own .All ID Cards for the workforce will be issued by BRPL Security ID Card Cell only. Contractors should maintain the records of Identity Cards of their employees and whenever any employee quits / is removed then his/her Identity card should be collected & submitted to BRPL Security ID Card Cell. Penalty will be imposed on the vendor in case of violation of the above rule. Contractors shall submit the detail list of the employees that they are going to be hire to BRPL Security before start of the contract.

BRPL may review/revise ID card Policy including penalty which would be implemented during the tenure of contract. This shall be at the sole discretion of BRPL and contractor shall fully comply with this at every stage.

TERMS & CONDITIONS FOR REVERSE AUCTION

In a bid to make our entire procurement process more fair and transparent, BRPL intends to use the reverse auctions through SAP-SRM tool as an integral part of the entire tendering process. All the bidders who are found as techno commercially qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

Reverse auction shall be governed by following terms and conditions:

1. BRPL shall provide the user id and password to the authorized representative of the bidder. (Duly signed Authorization Letter in lieu of the same shall be submitted along with the bid).
2. BRPL will make every effort to make the bid process transparent. However, the award decision by BRPL would be final and binding on the bidder.
3. The bidder agrees to non-disclosure of trade information regarding the purchase, identity of BRPL, bid process, bid technology, bid documentation and bid details.
4. The bidder is advised to understand the auto bid process to safeguard themselves against any possibility of non-participation in the auction event.
5. Bidders are further advised to ensure availability of the entire infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs; power failure or any other reason shall not be the responsibility of BRPL.
6. In case the bidder fails to participate in the auction event due any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid as submitted by the bidder as a part of the tender shall be considered as the bidder's final no regret offer. Any offline price bids received from a bidder in lieu of non-participation in the auction event shall be outrightly rejected by BRPL.
7. The bidder shall be prepared with competitive price quotes on the day of the bidding event.
8. The prices as quoted by the bidder during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at BRPL site/ store
9. The prices submitted by a bidder during the auction event shall be binding on the bidder.
10. No requests for time extension of the auction event shall be considered by BRPL
11. The discount received after the RA and final negotiation, w.r.t. the initial financial bid shall be applied on all the items on a pro rata basis
12. In case RA is not conducted /concluded for any reasons, a "final no regret" financial bid in a sealed envelope will be called for from all qualified bidders.

PRICE FORMAT

BR/ENQ/26-27/FK/CR/ALN/3176 Dtd: 03.07.2026					
Scheme No: AMC of Effluent Treatment Plant (2 Nos.) and Paint Booth (1 no.) at Transformer Workshop, Sec.-11,Dwarka.					

SN.	DESCRIPTION	UNIT	QTY	Rate	Amount (Rs)
1	AMC Effluent Treatment Plant	EA	2		
2	AMC Paint Booth	EA	1		
3	Caustic	Kg	25		
4	Alum	Kg	200		
5	Poly	Kg	5		
6	Deoiler	Ltr	10		
7	Hepa Filter	Nos	6		
Total Amount (Including GST)					

Prices are incl. GST