

Volume - I
Tender Notification for
Rate contract for supply of various sizes of HDPE pipes
CMC/BR/22-23/RB/PR/GP/1035

Due date for submission of bids : 29.06.2022
BSES RAJDHANI POWER LTD (BRPL)
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Section - I

Tender Notification : CMC/BR/22-23/RB/PR/GP/1035

Rate contract for supply of various sizes of HDPE pipe

SECTION – I: REQUEST FOR QUOTATION**Event Information**

BRPL invites Sealed tenders for supply of various sizes of HDPE pipes from the manufacturers. The bidder must qualify the technical requirements as specified in clause 2.0 stated below. The sealed envelopes shall be duly super scribed as — **“BID FOR RATE CONTRACT OF SUPPLY OF VARIOUS SIZES OF HDPE PIPES TENDER NOTICE/CMC/BR/22-23/RB/PR/GP/1035 DUE FOR SUBMISSION ON DT. 29.06.2022.”**

Sl. No	Cable	Recommended Dia of HDPE pipe (mm)	Qty (Mtr)
1	66kV, 3CX300	225	20,000
2	66kV, 1CX1000	180	20,000
3	33kV, 3CX400	180	30,000
4	11kV, 3CX400	160	20,000
5	11kV, 3CX300	160	10,000
6	11kV, 3CX150	160	10,000
7	1.1kV, 4CX300	100	10,000

Sl. No.	Item Description	Specification	Requirement	Estimated Cost
			Total Qty (Mtr)	
BRPL, DELHI				
1	Various size of HDPE PIPES	SECTION V	1,20,000	4 Crores
TOTAL 1,20,000 Mtr.				

Note: Quantity may vary to any extent of +/- 30% of above mentioned total quantity.

The schedule of specifications with detail terms & conditions can be obtained from address given below against demand draft/Pay Order of **Rs.1180/ with GST-**, drawn in favour of **BSES RAJDHANI POWER LTD**, payable at New Delhi. The sale of tender documents will be issued from **09.06.2022** onwards on all working days upto **29.06.2022**. The tender documents can also be downloaded from the website **“www.bsesdelhi.com”**.

In case tender papers are downloaded from the above website, then the bidder has to enclose a demand draft covering the cost of bid documents as stated above in a separate envelope with suitable superscription —“Cost of Bid Documents: Tender **Notice Ref: CMC/BR/22-23/RB/PR/GP/1035**”. This envelope should accompany the Bid Documents.

Offers will be received upto **1500 Hrs. on dt. 29.06.2022** as indicated earlier and will be opened at the address given below dt **29.06.2022 at 1530 Hrs.** in the presence of authorized representatives of the bidders. The schedule of specifications with detail terms & conditions are enclosed. It is the sole responsibility of the bidder to ensure that the bid documents reach this office on or before the due date.

HEAD OF THE DEPARTMENT, 1st FLOOR, 'C' BLOCK,
CONTRACTS & MATERIALS DEPARTMENT,
BSES RAJDHANI POWER LTD, BSES BHAWAN,
NEHRU PLACE, NEW DELHI-110019.

BRPL reserves the right to accept/reject any or all Tenders without assigning any reason thereof and alter the quantity of materials mentioned in the Tender documents at the time of placing purchase orders. Tender will be summarily rejected if:

- i) Earnest Money Deposit (EMD) @ 2% (Two percent) of the Tender value i.e **Rs 8,00,000/-** is not deposited in shape of Bank Draft in favour of BSES RAJDHANI POWER LTD, payable at New Delhi or Bank Guarantee executed on favour of BSES RAJDHANI POWER LTD.
- ii) The offer does not contain “FOR, NEW DELHI price indicating break-up towards all taxes & duties”.
- iii) Complete Technical details are not enclosed.
- iv) Tender is received after due time due to any reason.

BRPL reserves the right to reject any or all bids or cancel/withdraw the invitation for bids without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action time of placing purchase orders.

Qualification Criteria:-

The prospective bidder must qualify all of the following requirements to be eligible to participate in the bidding. Bidders who meet following requirements will be considered as successful bidder and management has a right to disqualify those bidders who do not meet these requirements.

1. The bidder should be OEM or their authorized channel partner.
2. The bidder should have an average annual turnover of **Rs 5 Crore** in last 3 financial years. (Audited balance sheet, profit and loss account and auditor's report from the statutory of the company required)
3. Bidder (in case of OEM) should have own manufacturing / fabrication facilities. (A self undertaking with complete address of manufacturing facility has to be submitted along with the bid)
4. The bidders should have executed purchase orders for minimum 30 KM in last 5 years from the tender due date. (Copies of POs / completion certificate to be submitted in this regards)
5. The bidders must have in house testing facilities for acceptance test as per BRPL specifications or must have arrangement of getting materials tested from NABL accredited lab prior to deliveries. (Bidders have to submit undertaking in this regards)
6. In case of new bidders (not listed in BSES), factory inspections and evaluation shall be carried out to ascertain bidders manufacturing capabilities and quality procedures. BRPL reserves the right to assess the capabilities / installed capacities.
7. The bidder must submit an undertaking (self certificate) that the bidders have not been black listed / debarred by any major utilities / SEB's / other reputed companies.
8. The bidders shall submit an undertaking **"No litigation"** is pending with the BRPL and group companies.
9. The bidders must have valid PAN number, GST registration number, in addition to other statutory compliances. The bidder must submit copy of registrations and submit an undertaking that the bidder shall comply all the statutory compliances as per laws/rules etc before the start of work.
10. In case the bid is submitted by authorized channel partners, bidders shall submit authorization letter from OEM for the same.

The manufacturer should send the compliance of above mentioned parameters in technical offer and has to give an undertaking about **No Objection** to verify his manufacturing facility as a part of tender process.

Bidding and Award Process

Bidders are requested to submit their questions regarding the RFQ or the bidding process after review of this RFQ. BRPL response to the questions raised by various bidders will be distributed to all participating bidders through website.

a. Time schedule of the bidding process

The bidders on this RFQ package should complete the following within the dates specified as under:

S. No.	Steps	Activity description	Due date
1	Technical Queries	All Queries related to RFQ	On or before 29.06.2022 1500 Hrs
2	Technical Offer	Documentary evidence in support of qualifying criteria. Technical Literature/GTP/Draw ings/Type test report if any etc Testing facilities Any other relevant document Acceptance to commercial terms & conditions viz delivery Schedule/ Period , Payment terms , BG etc. Quality assurance plan , Deviation from the specs , list of plant & machinery and testing equipments Unpriced items	29.06.2022, 1500 HRS
3	Commercial Officer	Prices for pole mounted distribution boxes and. Break up regarding basic price and taxes. Delivery commitment	29.06.2022, 1500 HRS
4	Samples (2 Nos.)	Two samples each size with routine test report as per bidder offer	29.06.2022, 1500 HRS

5	Performance Guarantee Quality System Report	As per RFQ	Only for successful bidders
6	Opening of technical bid	As per RFQ	29.06.2022, 1530 HRS

This is a two part bid process. Bidders are to submit the bids a) Technical Bid b) Price Bid. Both these parts should be furnished in separate sealed covers superscribing specification no. validity etc, with particulars as **Part-I Technical Particulars & Commercial Terms & Conditions** and **Part-II "Financial bid"** and these sealed envelopes should again be placed in another sealed cover which shall be submitted before the due date & time specified.

Bidders are requested to submit the bid in one original plus one copy in duplicate.

The Part Technical Bid – I Eligibility and Technical Bid should not contain any cost information whatsoever. In case of Bids where the qualification requirements, technical suitability and other requirements are found to be inadequate, Part-II "Financial Bid" will be returned unopened.

The Part Financial Bid - II. Qualified bidders will be intimated after technical evaluation of all the bids is completed. The date and time of same shall be intimated in due course to the qualified bidders. **Not with standing anything stated above, the Purchaser reserves the right to assess bidders capability to perform the contract, should the circumstances warrant such assessment in the overall interest of the purchaser. In this regard the decision of the purchaser is final.**

Award Decision

Purchaser intends to award the business on a lowest bid basis, so suppliers are encouraged to bid competitively. The decision to place purchase order / letter of acceptance solely depends on purchaser on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that Purchaser may deem relevant.

The purchaser 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.

BSES reserves the right to split the tender quantity amongst techno commercially qualified bidders on account of delivery requirement in tender, quantity under procurement etc.

Splitting of tender quantity amongst more than one bidder shall be governed by below mentioned guidelines:

- || If the quantity is to be split among 2 bidders, it will be done in the ratio of 70:30 on L1 price.
- || If the quantity is to be split among 3 bidders, it will be done in the ratio of 60:25:15 on L1 price.
- || In case quantity needs to be distributed and order splitting is required, distribution of quantity shall be maximum among three (3) bidders.

In the event of your bid being selected by purchaser (and / or its affiliates) and your subsequent DEFAULT on your bid; you will be required to pay purchaser (and / or its affiliates) an amount equal to the difference in your bid and the next lowest bid on the quantity declared in RFQ.

In case any supplier is found unsatisfactory during the delivery process, the award will be cancelled and BRPL reserves the right to award other suppliers who are found fit.

Quantity Variation: The purchaser reserves the rights to vary the quantity by +/- 30% of the tender quantity.

Repeat Order : BRPL reserves the right to place repeat order at the same rates & terms and conditions as per this tender against additional requirement subject to mutual agreement between BRPL & supplier.

Market Integrity:

We have a fair and competitive marketplace. The rules for bidders are outlined in the Terms & Conditions. Bidders must agree to these rules prior to participating. In addition to other remedies available, we reserves 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 & Condition. Bidders who violate the marketplace rules or engage in behavior that disrupts the fair execution of the marketplace restricts a bidder to length of time, depending upon the seriousness of the violation. Examples of violations include, but are not limited to:

- Failure to honor prices submitted to the marketplace.
- Breach of the terms of the published in Request For Quotation.

6.00 Supplier Confidentiality

All information contained in this RFQ 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 RFQ documents remain the property of BRPL and all suppliers are required to return these documents to BRPL upon request.

Suppliers who do not honor these confidentiality provisions will be excluded from participating in future bidding events.

Contact Information

All communication as regards this RFQ shall be made (i) in English, (ii) in writing and (iii) sent by mail, facsimile to

	Technical	Commercial
Contact Name	Mr. Sheshadri Krishnapura Copy to Mr. Rakesh Bansal	Mr. Rakesh Bansal
Address	BSES RAJDHANI POWER LTD, 2 nd Floor, B Block, Nehru Place, New Delhi -110019	C&M Dept 1 st floor, D Block, BSES Rajdhani Power Limited, BSES Bhawan, Nehru Place, New Delhi -110019
Email-ID	sheshadri.krishnapura@relianceada.com	rakesh.bansal@relianceada.com

SECTION – II

INSTRUCTION TO BIDDERS (ITB)

Rate contract for supply of various sizes of HDPE pipes

CMC/BR/22-23/RB/PR/GP/1035

A. GENERAL

BSES Rajdhani power Ltd , hereinafter referred to as the Purchaser" are desirous of implementing the various Systems Improvement/Repair & Maintenance works at their respective licensed area in Delhi The Purchaser has now floated thistender for procurement of pole mounted distribution boxes as notified earlier in this bid document.

2.00 SCOPE OF WORK

The scope shall include Design, Manufacture, Testing at works conforming to the Technical Specifications enclosed along with Packing, Forwarding, Freight and Unloading and proper stacking at Purchaser's stores.

DISCLAIMER

This Document includes statements, which reflect various assumptions, which may or may not be correct. Each Bidder/Bidding Consortium should conduct its own estimation and analysis and should check the accuracy, reliability and completeness of the information in this Document and obtain independent advice from appropriate sources in their own interest.

Neither Purchaser nor its employees will have any liability whatsoever to any Bidder or any other person under the law or contract, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage whatsoever which may arise from or be incurred or suffered in connection with anything contained in this Document, any matter deemed to form part of this Document, provision of Services and any other information supplied by or on behalf of Purchaser or its employees, or otherwise arising in anyway from the selection process for the Supply.

Though adequate care has been taken while issuing the Bid document, the Bidder should satisfy itself that Documents are complete in all respects. Intimation of any discrepancy shall be given to this office immediately.

This Document and the information contained herein are Strictly Confidential and are for the use of only the person(s) to whom it is issued. It may not be copied or distributed by the recipient to third parties (other than in confidence to the recipient's professional advisors).

4 COST OF BIDDING

The Bidder shall bear all cost associated with the preparation and submission of its Bid and Purchaser will in no case be responsible or liable for those costs. Further the purchaser has the right to get sample of distribution box tested by any reputed independent test lab (approved by BRPL) at the cost of bidder.

5.0 BIDDING DOCUMENTS

The Scope of Work, Bidding Procedures and Contract Terms are described in the Bidding Documents. In addition to the covering letter accompanying Bidding Documents, the Bidding Documents include:

Volume -I

- a) Request for Quotation (RFQ) - Section – I
- b) Instructions to Bidders (ITB) - Section – II
- c) General Conditions of Contract - Section - III
- d) Quantity and delivery requirement - Section –IV
- e) Technical Specifications (TS) - Section –V

Volume -II

- f) Bid Form - Annexure –I
- g) Bid Format - Annexure –II
- h) Price Schedule - Annexure –III
- i) Commercial Terms & Conditions - Annexure - IV
- j) No Deviation Sheet - Annexure V
- k) Qualification Criterion - Annexure VI

The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, Terms and specifications. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will may result in the rejection of the Bid.

6.0 AMENDMENT OF BIDDING DOCUMENTS

At any time prior to the deadline for submission of Bids, the Purchaser may for any reasons, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by Amendment.

The Amendment shall be part of the Bidding Documents, pursuant to Clause 5.01, and it will be notified in writing by Fax/e-mail to all the Bidders who have received the Bidding Documents and confirmed their participation to Bid, and will be binding on them .

In order to afford prospective Bidders reasonable time in which to take the Amendment into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids.

PREPARATION OF BIDS

7.0 LANGUAGE OF BID

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in another Language, provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the Bid, the English translation shall govern.

8.0 DOCUMENTS COMPRISING THE BID

The Bid prepared and submitted by the Bidder shall comprise the following components:

Bid Form ,Price & other Schedules (STRICTLY AS PER FORMAT)and Technical Data Sheets completed in accordance with Clause 9.0, 10.0, 11.0 and Technical Specification;

All the Bids must be accompanied with the required EMD as mentioned in the Section-I against each tender.

Power of Attorney or Authorization letter indicating that the person(s) signing the Bid have the authority to sign the Bid and thus that the Bid is binding upon the Bidder during the full period of its validity, in accordance with clause 12.0.

9.0 BID FORM

The Bidder shall complete an "Original" and another one "Copy"of the Bid Form and the appropriate Price & Other Schedules and Technical Data Sheets.

EMD

Pursuant to Clause 8.0(b) above,the bidder shall furnish,as part of its bid, a EMD amounting to 2% of the total bid value(FOR Destination) i.e **Rs 8,00,000/-**. The EMD is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture.

The EMD shall be denominated in the currency of the bid,and shall be in the following form :

- a) A bank guarantee issued by any scheduled bank strictly as per the form at enclosed and shall be valid for a period of thirty (30)days beyond the validity of the bid
- b) Bank Draft in favour of BSES RAJDHANI POWER LTD, payable at New Delhi.

Unsuccessful bidders' EMD will be discharged or returned as promptly as possible but not later than thirty (30) daysafter the expiration of the period of bid validity.

The successful bidder's EMD will be discharged upon furnishing the performance security.The EMD may be forfeited :

- a) if the Bidder:
 - i) withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form ; or
- b) in the case of a successful Bidder, if the Bidder fails:
 - i) to sign the Contract, or
 - ii) to furnish the required performance security.

10.0 BID PRICES

Bidders shall quote for the entire Scope of Supply with a break-up of prices for individual items. The total Bid Price shall also cover all the Supplier's obligations mentioned in or reasonably to be inferred from the Bidding Documents in respect of Design, Supply, Transportation to site, all in accordance with the requirement of Bidding Documents. The Bidder shall complete the appropriate Price Schedules included herein, stating the Unit Price for each item & total Price.

The prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during execution of the supply work, breakup of price constituents, should be there.

Prices quoted by the Bidder shall be **"FIRM"** and not subject to any price adjustment during the performance of the Contract. **A Bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.**

11.0 BID CURRENCIES

Prices shall be quoted in Indian Rupees (INR) only.

12.0 PERIOD OF VALIDITY OF BIDS

Bids shall remain valid for **120 days** post bid date.

Rate contract shall remain valid for 12 months from the date of issuance of LOI /PO. Release order (RO) shall be placed as per the requirement of BRPL. Rate shall remain FIRM till the validity of rate contract. Notwithstanding Clause 12.01 above, the Purchaser may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and the responses thereto shall be made in writing by Fax/e-mail.

13.0 ALTERNATIVE BIDS

Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of Bidders is drawn to the provisions of Clause 22.03 & 22.04 regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Documents.

14.0 FORMAT AND SIGNING OF BID

The original Bid Form and accompanying documents (as specified in Clause 9.0), clearly marked "Original Bid", plus one copy must be received by the Purchaser at the date, time and place specified pursuant to Clauses 15.0 and 16.0. In the event of any discrepancy between the original and the copies, the original shall govern.

The original and copy of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. Such authorization shall be indicated by written Power-of-Attorney accompanying the Bid.

The Bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

D SUBMISSION OF BIDS**15.0 SEALING AND MARKING OF BIDS**

Bid submission: One original & one Copy (hard copies) of all the Bid Documents shall be sealed and submitted to the Purchaser before the closing time for submission of the bid.

The Technical Documents and the EMD shall be enclosed in a sealed envelope and the said envelope shall be superscribed with **—Technical & EMD—**. The Financial bid shall be inside another sealed envelope with superscription

— Financial Bid —. Both these envelopes shall be sealed inside another big envelope. All the envelopes should bear the Name and Address of the Bidder and marking for the Original and Copy. The envelopes should be superscribed with

—Tender Notice No, Due date of submission, Tender opening date.

The Bidder has the option of sending the Bids in person. Bids submitted by Telex/Telegram /Fax will not be accepted. No request from any Bidder to the Purchaser to collect the proposals from Airlines/Cargo Agents etc shall be entertained by the Purchaser.

The bidder, along with the bid documents has to submit **Two samples along with detailed GTP & Drawings**. The sample should clearly indicate (i) Name of the bidder (ii) Tender No. (iii) Group & Item S r. No etc. The samples shall be submitted at BSES RAJDHANI POWER LTD, 2nd Floor, B Block, Nehru Place, New Delhi -110019

16.0 DEADLINE FOR SUBMISSION OF BIDS

The original Bid, together with the required copies, must be received by the Purchaser at the address specified not **later than 1500 HRS on 29.06.2022**

The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with Clause 9.0, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended

17.0 ONE BID PER BIDDER

Each Bidder shall submit only one Bid either by itself, or as a partner in a Joint Venture. A Bidder who submits or participates in more than one Bid will cause all those Bids to be rejected.

18.0 LATE BIDS

Any Bid received by the Purchaser after the deadline for submission of Bids prescribed by the Purchaser, pursuant to Clause 16.0, will be declared "Late" and rejected and returned unopened to the Bidder.

19.0 MODIFICATIONS AND WITHDRAWAL OF BIDS

19.01 The Bidder is not allowed to modify or withdraw its Bid after the Bid's submission.

EVALUATION OF BID**20.0 PROCESS TO BE CONFIDENTIAL**

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the Purchaser's processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

21.0 CLARIFICATION OF BIDS

To assist in the examination, evaluation and comparison of Bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

22.0 PRELIMINARY EXAMINATION OF BIDS / RESPONSIVENESS

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.

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.

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.

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.

23.0 EVALUATION AND COMPARISON OF BIDS

The evaluation of Bids shall be done based on the delivered cost competitiveness basis.

The evaluation of the Bids shall be a stage-wise procedure. The following stages are identified for evaluation purposes: In the first stage, the Bids would be subjected to a responsiveness check. The technical Proposals and the Conditional ties of the Bidders would be evaluated. Subsequently, the Financial Proposals along with supplementary Financial Proposals, if any, of Bidders with Techno-commercially Acceptable Bids shall be considered for final evaluation.

The Purchaser's evaluation of a Bid will take into account, in addition to the Bid price, the following factors, in the manner and to the extent indicated in this Clause:

(a) Supply Schedule

(b) Deviations from Bidding Documents

Bidders shall base their Bid price on the terms and conditions specified in the Bidding Documents.

The cost of all quantifiable deviations and omissions from the specification, terms and conditions specified in Bidding Documents shall be evaluated. The Purchaser will make its own assessment of the cost of any deviation for the purpose of ensuring fair comparison of Bids.

Any adjustments in price, which result from the above procedures, shall be added for the purposes of comparative evaluation only to arrive at an "Evaluated Bid Price". Bid Prices quoted by Bidders shall remain unaltered.

AWARD OF CONTRACT

24.0 CONTACTING THE PURCHASER

From the time of Bid submission to the time of contract award, if any Bidder wishes to contact the Purchaser on any matter related to the Bid, it should do so in writing.

Any effort by a Bidder to influence the Purchaser and/or in the Purchaser's decisions in respect of Bid evaluation, Bid comparison or Contract Award, will result in the rejection of the Bidder's Bid.

25.0 THE PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The Purchaser 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 Purchaser's action.

26.0 AWARD OF CONTRACT

The Purchaser will award the Contract to the successful Bidder whose Bid has been Determined to be the lowest-evaluated responsive Bid, provided further that the Bidder has been determined to be qualified to satisfactorily perform the Contract. Purchaser reserves the right to award order other bidders in the tender, provided it is required for progress of project & provided he agrees to come to the lowest rate.

27.0 THE PURCHASER'S RIGHT TO VARY QUANTITIES

The Purchaser reserves the right to vary the quantity i.e. increase or decrease the numbers/quantities without any change in terms and conditions during the execution of the Order.

28.0 LETTER OF INTENT/ NOTIFICATION OF AWARD

The letter of intent/ Notification of Award shall be issued to the successful Bidder whose bids have been considered responsive, techno-commercially acceptable and evaluated to be the lowest (L1). The successful Bidder shall be required to furnish a letter of acceptance within 7 days of issue of the letter of intent/Notification of Award by Purchaser.

29.0 PERFORMANCE BANK GUARANTEE

The successful Bidder shall furnish the Performance Bank Guarantee for an amount of 10% (Ten percent) of the Contract Price in accordance with the format provided. The Performance Bond shall be valid for a period of eighteen months (18) from the date of the commissioning or twenty four months (24) from the date of receipt of material (last Consignment) at site/stores whichever is earlier plus 3 months towards claim period. Upon submission of the performance security, the EMD shall be released.

30.0 CORRUPT OR FRAUDULENT PRACTICES

The Purchaser requires that the Bidders observe the highest standard of ethics during the procurement and execution of the Project. In pursuance of this policy, the Purchaser:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

"Corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; and

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Bid submission)

designed to establish Bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

Will reject a proposal forward if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question ;

Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract.

Furthermore, bidders shall be aware of the provision stated in the General Conditions of Contract.

SECTION – III

GENERAL CONDITIONS OF CONTRACT (GCC)

Rate contract for supply of various sizes of HDPE pipes

CMC/BR/22-23/RB/PR/GP/1035

GENERAL TERMS AND CONDITION**1.0 General Instructions**

All the Bids shall be prepared and submitted in accordance with these instructions.

Bidder shall bear all costs associated with the preparation and delivery of its Bid, and the Purchaser will in no case shall be responsible or liable for these costs.

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.

The Purchaser 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 Purchaser, the data in support of RFQ requirement is incomplete.

The Bidder is expected to examine all instructions, forms, terms & conditions and specifications in the Bid Documents. 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 Purchaser's decision in regard to the responsiveness and rejection of bids shall be final and binding without any obligation, financial or otherwise, on the Purchaser.

2.0 Definition Of Terms

"Purchaser" shall mean BRPL Limited, on whose behalf this bid enquiry is issued by its authorized representative / officers.

"Bidder" shall mean the firm who quotes against this bid enquiry issued by the Purchaser. "Supplier" or "Supplier" shall mean the successful Bidder and/or Bidders whose bid has been accepted by the Purchaser and on whom the "Letter of Acceptance" is placed by the Purchaser and shall include his heirs, legal representatives, successors and permitted assigns wherever the context so admits.

"Supply" and " " shall mean the Scope of Contract as described.

"Specification" shall mean collectively all the terms and stipulations contained in those portions of this bid document known as RFQ, Commercial Terms & Condition, Instructions to Bidders, Technical Specifications and the Amendments, Revisions, Deletions or Additions, as may be made by the Purchaser from time to time.

"Letter of Acceptance" shall mean the official notice issued by the Purchaser notifying the Supplier that his proposal has been accepted and it shall include amendments thereto, if any, issued by the Purchaser. The "Letter of Acceptance" issued by the Purchaser shall be binding on the "Supplier" The date of Letter of Acceptance shall be taken as the effective date of the commencement of contract.

"Month" shall mean the calendar month and "Day" shall mean the calendar day.

"Codes and Standards" shall mean all the applicable codes and standards as indicated in the Specification.

"Offer Sheet" shall mean Bidder's firm offer submitted to BRPL in accordance with the specification.

"Contract" shall mean the "Letter of Acceptance" issued by the Purchaser.

"Contract Price" shall mean the price referred to in the "Letter of Acceptance".

"Contract Period" shall mean the period during which the "Contract" shall be executed as agreed between the Supplier and the Purchaser in the Contract inclusive of extended contract period for reason beyond the control of the Supplier and/or Purchaser due to force majeure.

"Acceptance" shall mean and deemed to include one or more of the following as will be stipulated in the specification:

The written acceptance of material by the inspector at suppliers works to ship the materials.

Acceptance of material at Purchaser site stores after its receipt and due inspection/ testing and release of material acceptance voucher.

Where the scope of the contract includes supply, acceptance shall mean issue of necessary equipment / material takeover receipt after installation & commissioning and final acceptance.

3.0 Contract Documents & Priority

Contract Documents: The terms and conditions of the contract shall consist solely of these RFQ conditions and the offer sheet.

Priority: Should there be any discrepancy between any term hereof and any term of the Offer Sheet, the terms of these RFQ shall prevail.

4.0 Scope Of Supply -General

The "Scope of Supply" shall be on the basis of Bidder's responsibility, completely covering the obligations, responsibility and supplies provided in this Bid enquiry whether implicit or explicit.

Bidder shall have to quote for the Bill of quantities as listed in Section – IV of this RFQ.

Quantity variation and additional requirement if any shall be communicated to successful bidder during project execution.

All relevant drawings, data and instruction manuals.

5.0 Quality Assurance and Inspection

Immediately on award of contract, the bidder shall prepare detailed quality assurance plan / test procedure identifying the various stages of manufacture, quality checks performed at each stage, raw material inspection and the Customer hold points. The document shall also furnish details of method of checking, inspection and acceptance standards / values and get the approval of Purchaser before proceeding with manufacturing. However, Purchaser shall have right to review the inspection reports, quality checks and results of suppliers in house inspection department which are not Customer hold points and the supplier shall comply with the remarks made by purchaser or his representative on such reviews with regards to further testing, rectification or rejection, etc.

Witness and Hold points are critical steps in manufacturing, inspection and testing where the supplier is obliged to notify the Purchaser in advance so that it may be witnessed by the Purchaser. Final inspection is a mandatory hold point. The supplier to proceed with the work past a hold point only after clearance by purchaser or a witness waiver letter from BRPL.

The performance of waiver of QA activity by Purchaser at any stage of manufacturing does not relieve the supplier of any obligation to perform in accordance with and meet all the requirements of the procurement documents and also all the codes & reference documents mentioned in the procurement document nor shall it preclude subsequent rejection by the purchaser.

On completion of manufacturing the items can be dispatched only after issue of shipping release by the Purchaser.

All testing and inspection shall be done without any extra cost.

Purchaser reserve the right to send any material out of the supply to any recognized laboratory for testing and the cost of testing shall be borne by the Purchaser. In case the material is found not in order with the technical requirement / specification, the charges along with any other penalty which may be levied is to be borne by the bidder. To avoid any complaint the supplier is advised to send his representative to the stores to see that the material sent for testing is being sealed in the presence of bidder's representative.

Bidder has to sign quality agreement before supply of the material.

6.0 Packing, Packing List & Marking

Packing: Supplier shall pack or shall cause to be packed all Commodities in boxes and containers and otherwise in such a manner as shall be reasonably suitable for shipment by road or rail to BRPL without undue risk of damage in transit.

Packing List: The contents of each package shall be itemized on a detailed list showing the exact weight and the extreme outside dimensions (length, width and height) of each container or box. One copy of the packing list shall be enclosed in each package delivered. There shall also be enclosed in one package a master packing list identifying each individual package, which is part of the shipment. On any packaging where it is not feasible to place the packing list inside the container, all pertinent information shall be stenciled on the outside and will thus constitute a packing list.

7.01 Prices basis for supply of materials

Bidder to quote their prices on Landed Cost Basis and separate price for each items.
For Supply to BRPL Delhi the price shall be inclusive of packing, forwarding, GST and freights.

The above supply prices shall also include unloading at site stores.
Transit and storage insurance will be arranged by BRPL, however bidder to furnish required details in advance for arranging the same by BRPL.

8.0 Variation in taxes, duties & levies:

The total order value shall be adjusted on account of any variations in Statutory Levies imposed by Competent Authorities by way of fresh notification(s) within the stipulated delivery period only. However, in cases of reduction in taxes, duties and levies, the benefits of the same shall be passed on to BUYER.

No other Taxes, Duties & Levies other than those specified above will be payable by BUYER except in case of new Levies, Taxes & Duties imposed by the Competent Authorities by way of fresh notification(s) subsequent to the issue of PURCHASE ORDER but within the stipulated delivery period.

Notwithstanding what is stated above, changes in Taxes, Duties & Levies shall apply only to that portion of PURCHASE ORDER not executed on the date of notification by Competent Authority. Further, changes in Taxes, Duties & Levies after due date of Delivery shall not affect PURCHASE ORDER Terms and Value.

PURCHASE ORDER value shall not be subject to any variation on account of variation in Exchange rate(s).

9.0 Taxes & Duties on raw materials & bought out components:

Taxes & Duties on raw materials & bought out components are included in Order Value and are not subject to any escalation or variation for any reason whatsoever.

Taxes & Duties on raw materials & bought out components procured indigenously are included in Order Value and are not subject to any escalation or variation for any reason whatsoever.

10.0 Terms of payment and billing

For Supply of Equipments:

100% payment shall be made within 45 days from the date of receipt of material at store/ site against submission of 10 % performance bank guarantee. (Refer 10.01)

Bidder to submit the following documents against dispatch of each consignment:

Consignee copy of LR

Supplier detailed invoice showing commodity description, quantity, unit price, total price and basis of delivery.

Original certificate issued by BRPL confirming receipt of material at site and acceptance of the same. iv) Dispatch clearance / inspection report in original issued by the inspection authority

Packing List.

Test Reports vii) Guarantee Certificate.

viii) Insurance policy to be obtained by supplier

11.0 Price Validity

11.01 All bids submitted shall remain valid, firm and subject to unconditional acceptance by BRPL Delhi for 120 days post bid-date. For awarded suppliers, the prices shall remain valid and firm till contract completion.

12.0 Performance Guarantee

12.01 Supplier shall establish a performance bond in favor of BRPL in an amount not less than Ten percent (10%) of the total price of the Contract (the "Performance Bond"). The Performance Bond shall be valid for a period of eighteen

months (18) from the date of the commissioning or twenty four months (24) from the date of receipt of material (last consignment) at site/stores whichever is earlier plus 3 months towards claim period. It shall be in accordance with one of the following terms:

Depositing pay order / demand draft of the relevant amount directly with BRPL at the address listed above or as otherwise specified by BRPL, either of which shall constitute the Performance Bond hereunder; or Bank guarantee from any nationalized bank in favour of BSES RAJDHANI POWER LTD (BRPL). The performance Bank Guarantee shall be in the format as specified by BRPL.

13.0 Forfeiture

Each Performance Bond established under Clause 10.0 shall contain a statement that it shall be automatically and unconditionally forfeited without recourse and payable against the presentation by BRPL of this Performance Bond to the ICICI Bank at Mumbai, or to the relevant company/ correspondent bank referred to above, as the case may be, together with a simple statement that supplier has failed to comply with any term or condition set forth in the Contract.

Each Performance Bond established under will be automatically and unconditionally forfeited without recourse if BRPL in its sole discretion determines that supplier has failed to comply with any term or condition set forth in the contract.

14.0 Release

All Performance Bonds will be released without interest within seven (7) days from the last date up to which the Performance Bond has to be kept valid (as defined in Clause 10.0) except for the case set forth in Clause 21.0.

15.0 Defects Liability Period

15.01 The bidder to guarantee the materials / items supplied against any defect of failure, which arise due to faulty materials, workmanship or design for the entire defects liability period. The Defect liability period shall be 18 months from the date of commissioning or 24 months from the date of delivery whichever is earlier. If during the defects liability period any materials / items are found to be defective, these shall be replaced or rectified by the bidder at his own cost within 30 days from the date of receipt of intimation.

16.0 Return, Replacement or Substitution.

BRPL shall give Supplier notice of any defective Commodity promptly after becoming aware thereof. BRPL may in its discretion elect to return defective Commodities to Supplier for replacement, free of charge to BRPL, or may reject such Commodities and purchase the same or similar Commodities from any third party. In the latter case BRPL shall furnish proof to Supplier of the cost of such substitute purchase. In either case, all costs of any replacement, substitution, shipping, labour and other related expenses incurred in connection with the return and replacement or for the substitute purchase of a Commodity hereunder should be for the account of Supplier. BRPL may set off such costs against any amounts payable by BRPL to Supplier. Supplier shall reimburse BRPL for the amount, if any, by which the price of a substitute Commodity exceeds the price for such Commodity as quoted in the Bid.

17.0 Effective Date of Commencement of Contract:

17.01 The date of the issue of the Letter of Acceptance shall be treated as the effective date of the commencement of Contract.

18.0 Time – The Essence Of Contract

18.01 The time and the date of completion of the "Supply" as stipulated in the Letter Of Acceptance / Purchase order issued to the Supplier shall be deemed to be the essence of the "Contract". The Supply has to be completed not later than the aforesaid Schedule and date of completion of supply .

19.0 The Laws and Jurisdiction of Contract:

The laws applicable to this Contract shall be the Laws in force in India.

All disputes arising in connection with the present Contract shall be settled amicably by mutual consultation failing which shall be finally settled as per the rules of Arbitration and Conciliation Act, 1996 at the discretion of Purchaser. The venue of arbitration shall be at Mumbai in India

20.0 Events of Default

Events of Default. Each of the following events or occurrences shall constitute an event of default ("Event of Default") under the Contract:

Supplier fails or refuses to pay any amounts due under the Contract; Supplier fails or refuses to deliver Commodities conforming to this RFQ/ specifications, or fails to deliver Commodities within the period specified in P.O. or any extension thereof

Supplier becomes insolvent or unable to pay its debts when due, or commits any act of bankruptcy, such as filing any petition in any bankruptcy, winding-up or reorganization proceeding, or acknowledges in writing its insolvency or inability to pay its debts; or the Supplier's creditors file any petition relating to bankruptcy of Supplier;

Supplier otherwise fails or refuses to perform or observe any term or condition of the Contract and such failure is not remediable or, if remediable, continues for a period of 30 days after receipt by the Supplier of notice of such failure from BRPL

Consequences of Default.

If an Event of Default shall occur and be continuing, BRPL may forthwith terminate the Contract by written notice.

In the event of an Event of Default, BRPL may, without prejudice to any other right granted to it by law, or the Contract, take any or all of the following actions;

present for payment to the relevant bank the Performance Bond;

purchase the same or similar Commodities from any third party; and/or
recover any losses and/or additional expenses BRPL may incur as a result of Supplier's default.

22.0 Penalty for Delay

If supply of items / equipments is delayed beyond the supply schedule as stipulated in purchase order then the Supplier shall be liable to pay to the Purchaser as penalty for delay, a sum of 1% (one percent) of the contract price for every week delay or part thereof for undelivered quantities.

The total amount of penalty for delay under the contract will be subject to a maximum of ten percent (10%) of the contract price for undelivered quantities.

The Purchaser may, without prejudice to any method of recovery, deduct the amount for such damages from any amount due or which may become due to the Supplier or from the Performance Bond or file a claim against the supplier.

23.0 Force Majeure

General

An "Event of Force Majeure" shall mean any event or circumstance not within the reasonable control directly or indirectly, of the Party affected, but only if and to the extent that:

Such event or circumstance materially and adversely affects the ability of the affected Party to perform its obligations under this Contract, and the affected Party has taken all reasonable precautions, due care and reasonable alternative measures in order to prevent or avoid the effect of such event on the affected party's ability to perform its obligations under this Contract and to mitigate the consequences thereof.

For the avoidance of doubt, if such event or circumstance would not have materially and adversely affected the performance of the affected party had such affected party followed good industry practice, such event or circumstance shall not constitute force majeure.

Such event is not the direct or indirect result of the failure of such Party to perform any of its obligations under this Contract.

Such Party has given the other Party prompt notice describing such events, the effect thereof and the actions being taken in order to comply with above clause.

Specific Events of Force Majeure subject to the provisions of above clause, Events of Force Majeure shall include only the following to the extent that they or their consequences satisfy the above requirements:

Mitigation of Events of Force Majeure Each Party shall:

Make all reasonable efforts to prevent and reduce to a minimum and mitigate the effect of any delay occasioned by an Event of Force Majeure including recourse to alternate methods of satisfying its obligations under the Contract;

Use its best efforts to ensure resumption of normal performance after the termination of any Event of Force Majeure and shall perform its obligations to the maximum extent practicable as agreed between the Parties; and Keep the other Party informed at regular intervals of the circumstances concerning the event of Force Majeure, with best estimates as to its likely continuation and what measures or contingency planning it is taking to mitigate and or terminate the Event of Force Majeure.

Burden of Proof In the event that the Parties are unable in good faith to agree that a Force Majeure event has occurred to an affected party, the parties shall resolve their dispute in accordance with the provisions of this Agreement. The burden of proof as to whether or not a force majeure event has occurred shall be upon the party claiming that the force majeure event has occurred and that it is the affected party.

Termination for Certain Events of Force Majeure. If any obligation of any Party under the Contract is or is reasonably expected to be delayed or prevented by a Force Majeure event for a continuous period of more than 3 months, the Parties shall promptly discuss in good faith how to proceed with a view to reaching a solution on mutually agreed basis. If a solution on mutually agreed basis cannot be arrived at within a period of 30 days after the expiry of the period of three months, the Contract shall be terminated after the said period of 30 days and neither Party shall be liable to the other for any consequences arising on account of such termination.

Limitation of Force Majeure event. The Supplier shall not be relieved of any obligation under the Contract solely because cost of performance is increased, whether as a consequence of adverse economic consequences or otherwise.

Extension of Contract Period due to Force Majeure event The Contract period may be extended by mutual agreement of Parties by way of an adjustment on account of any period during which an obligation of either Party is suspended due to a Force Majeure event.

Effect of Events of Force Majeure. Except as otherwise provided herein or may further be agreed between the Parties, either Party shall be excused from performance and neither Party shall be construed to be in default in respect of any obligations hereunder, for so long as failure to perform such obligations shall be due to and event of Force Majeure."

24.0 Transfer And Sub-Letting

24.01 The Supplier shall not sublet, transfer, assign or otherwise part with the Contract or any part thereof, either directly or indirectly, without prior written permission of the Purchaser.

25.0 Recoveries

25.01 Whenever under this contract any money is recoverable from and payable by the bidder, the purchaser shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum due to which any time thereafter may become due from the supplier in this or any other contract. Should the sum be not sufficient to cover the full amount recoverable the bidder shall pay to the purchaser on demand the remaining balance.

26.0 Waiver

26.01 Failure to enforce any condition herein contained shall not operate as a waiver of the condition itself or any subsequent breach thereof.

27.0 Indemnification

27.01 Notwithstanding contrary to anything contained in this RFQ, Supplier shall at his costs and risks make good any loss or damage to the property of the Purchaser and/or the other Supplier engaged by the Purchaser and/or the employees of the Purchaser and/or employees of the other Supplier engaged by the Purchaser whatsoever arising out of the negligence of the Supplier while performing the obligations under this contract.

SECTION – IV: QUANTITY AND DELIVERY REQUIREMENT

Sl. No	Item Description	Specification	Requirement	Delivery Schedule	Location
BRPL, DELHI					
1	Various size of HDPE PIPES	SECTION V	1,20,000 Mtr	As per BRPL requirement	Stores BRPL Delhi
TOTAL 1,20,000 Mtr					

Annexure -I

BID FORM

SUPPLY FOR RATE CONTRACT OF VARIOUS SIZES OF HDPE PIPES

To
Head of the Department Contracts & Materials BSES Rajdhani Power Ltd BSES Bhawan, Nehru Place New Delhi- 110019
Sir,

We understand that BRPL is desirous of procuring "Pole Mounted distribution boxes ' in it's licensed distribution network area in Delhi.

Having examined the Bidding Documents for the above named works, we the undersigned, offer to deliver the goods in full conformity with the Drawings, Conditions of Contract and specifications for the sum of AS PER PRICE BID ENCLOSED or such other sums as may be determined in accordance with the terms and conditions of the contract .The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

If our Bid is accepted, we under take to deliver the entire goods as per delivery schedule given by you from the date of award of purchase order/letter of intent

If our Bid is accepted, we will furnish a performance bank guarantee for an amount of 10% (Ten) percent of the total contract value for due performance of the Contract in accordance with the General Conditions of Contract.

We agree to abide by this Bid for a period of 120 days from the date fixed for bid opening under clause 9.0 of GCC, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We declare that we have studied the provision of Indian Income Tax Law and other Indian Laws for supply of equipments/materials and the prices have been quoted accordingly.

Unless and until Letter of Intent is issued, this Bid, together with your written acceptance there of, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest, or any bid you may receive.

There is provision for Resolution of Disputes under this Contract, in accordance with the Laws and Jurisdiction of Contract, Clause 19 of GCC .

Dated this..... day of..... 20

Signature..... In the capacity of

.....duly authorized to sign for and on behalf of (IN BLOCK CAPITALS).....

Annexure -II

FORMAT FOR EMD BANK GUARANTEE

(To be issued in a Non Judicial Stamp Paper of Rs.50/-purchased in the name of the bank) Whereas [name of the Bidder](hereinafter called the Bidder“) has submitted its bid dated [date of submission of bid]for the supply of [name and/or description of the goods] (hereafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE [name of bank]at[Branch Name and address],having our registered office at[address of the registered office of the bank](herein after called —the Bank“),are bound unto BSES Rajdhani Power Ltd., with it’s Corporate Office at BSES Bhawan Nehru Place, New Delhi -110019 ,(herein after called —the Purchaser“)in the sum of _____for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal ofthe said Bank this____day of_20 .

THE CONDITIONS of this obligation are: —

If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form ;or If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity: fails or refuses to execute the Contract Form ,if required; or fails or refuses to furnish the performance security, In accordance with the Instructions to Bidders/GENERALCONDITIONS.;

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that is its demand the purchaser will note that amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or condition s.

This guarantee will remain in force up to and including thirty (30) days after the period of bid validity, and anydemand in respect thereof should reach the Bank not later than the above date.

(signature of the bank) Signature of the

witness

PRICE FORMAT

ENQUIRY NO & DATE : NIT: CMC/BR/20-21/RS/GP/899

PRICE SCHEDULE

MAT Code	Recommended Dia (mm)	QTY AS PER RFQ	UOM	EX-WORKS RATE/UNIT	CGST (%)	CGST AMOUNT (Rs)	SGST (%)	SGST AMOUNT (Rs)	IGST (%)	IGST AMOUNT (Rs)	FREIGHT (Rs)	LANDED RATE/Mtr	TOTAL AMOUNT (Rs)
	225	20,000	MTR										
	180	20,000	MTR										
	180	30,000	MTR										
	160	20,000	MTR										
	160	10,000	MTR										
	160	10,000	MTR										
	100	10,000	MTR										

Note: 1. Prices shall be Firm

The prices received without break up of ex works, Freight, GST are liable for rejection. Please indicate the exact percentage of taxes in figures and words.

If there is a discrepancy between the unit price and the total price THE UNIT PRICE shall prevail.

Bidders are requested to attach the covering letter head along with the price bid indicating reference no and date.

Bidders seal & signature

Annexure - IV

Enquiry No. & Date : CMC/BR/20-21/RS/GP/899

COMMERCIAL TERMS AND CONDITIONS

S/NO	ITEM DESCRIPTION	AS PER BRPL	CONFIRMATION OF BIDDER
1	Validity of prices	120 days from the date of offer	
2	Price basis	Firm, FOR Delhi store basis. Prices shall be inclusive of all taxes & duties, freight upto Delhi stores. Unloading at stores shall be in vendor's scope Transit insurance in BRPL scope	
3	Payment terms	100% payment within 45 days after receipt of material at stores	
4	Delivery schedule	Delivery shall be taken in 4 lots. Delivery within 2 months from placement of PO	
5	Defect Liability period	18 months after commissioning or 24 months from the last date of supply ,whichever is earlier	
6	Penalty for delay	1% per week of delay of undelivered units or part thereof subject to maximum of 10% of total PO value of undelivered units	
7	Performance Bank Guarantee	10% of total PO value valid for 18 months after commissioning or 24 months from the last date of supply, whichever is earlier plus 3 months towards claim period	

Annexure -A

ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT

(To be signed & stamped by the bidder along-with bid)

BSES Rajdhani Power Ltd (BRPL) intends to use reverse auction through SAP-SRM tool as an integral part of entire tendering process. All bidders who are techno-commercially qualified on the basis of tender requirements shall participate in the reverse auction.

The following terms and conditions are deemed as accepted by the bidder on participation in the bid:-

1. In case of bidding through Internet medium, bidders are advised to ensure availability of all associated infrastructure as required to participate in the reverse auction event. Inability to bid due to telephone glitch, internet response issues, software & hardware hangs/failures, power failures or any other reason shall not be the responsibility of BRPL.
2. In case bidder fails to participate in the reverse auction event due to any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid submitted by them as a part of tender shall be considered as bidder's Final No Regret offer. Any off-line price bids received from a bidder in lieu of non-participation in the reverse auction event shall be rejected by BRPL.
3. The bidder is advised to understand the auto bid process & safeguard themselves against any possibility of non-participation in the reverse auction event.
4. The bidder shall be prepared with competitive price quotes during the day of reverse auction event.
5. The prices quoted by bidder in reverse auction event shall be on FOR Landed cost BRPL Store/site basis inclusive of all relevant taxes, duties, levies, transportation charges etc.
6. The prices submitted by the bidder during reverse auction event shall be binding on the bidder.
7. The bidder agrees to non-disclosure of trade information regarding bid details e.g. purchase, identity, bid process/technology, bid documentation etc.
8. BRPL will make every effort to make the bid process transparent. However award decision of BRPL will be final and binding on the bidder.
9. The prices submitted during reverse auction event shall be binding on the bidder.
10. No request for Time extension of the reverse auction event shall be considered by BRPL.

ANNEXURE V

ENQUIRY NO & DATE : CMC/BR/20-21/RS/GP/899

NO DEVIATION SHEET

SL NO	SL NO OF TECHNICAL SPECIFICATION	DEVIATIONS,IF ANY

SIGNATURE & SEAL OF BIDDER

NAME OF BIDDER

Annexure – VI

S.No	Qualification Criteria	Declaration bidder qualifying fulfillment	by with the	Documentary Evidence attached page no. details
1	The bidder should be OEM or their authorized channel partner.			
2	The bidder should have an average annual turnover of Rs 5 Crore in last 3 financial years. (Audited balance sheet, profit and loss account and auditor's report from the statutory of the company required)			
3	Bidder (in case of OEM) should have own manufacturing / fabrication facilities. (A self undertaking with complete address of manufacturing facility has to be submitted along with the bid)			
4	The bidders should have executed purchase orders for minimum 30 KM in last 5 years from the tender due date. (Copies of Pos / completion certificate to be submitted in this regards)			
5	The bidders must have in house testing facilities for acceptance test as per BRPL specifications or must have arrangement of getting materials tested from NABL accredited lab prior to deliveries. (Bidders have to submit undertaking in this regards)			
6	In case of new bidders (not listed in BSES), factory inspections and evaluation shall be carried out to ascertain bidders manufacturing capabilities and quality procedures. BRPL reserves the right to assess the capabilities / installed capacities.			
7	The bidder must submit an undertaking (self certificate) that the bidders have not been black listed / debarred by any major utilities / SEB's / other reputed companies.			
8	The bidders shall submit an undertaking " No litigation " is pending with the BRPL and group companies.			
9	The bidders must have valid PAN number, GST registration number, in addition to other statutory compliances. The bidder must submit copy of registrations and submit an undertaking that the bidder shall comply all the statutory compliances as per laws/rules etc before the start of work.			
10	In case the bid is submitted by authorized channel partners, bidders shall submit authorization letter from OEM for the same.			
<p><i>The manufacturer should send the compliance of above mentioned parameters in technical offer and has to give an undertaking about <u>No Objection</u> to verify his manufacturing facility as a part of tender process.</i></p>				

CHECK LIST

Sl No	Item Description	YES/NO
1	INDEX	YES/NO
2	COVERING LETTER	YES/NO
3	BID FORM (UNPRICED) DULY SIGNED	YES/NO
4	BILL OF MATERIAL (UNPRICED)	YES/NO
5	TECHNICAL BID	YES/NO
6	ACCEPTANCE TO COMMERCIAL TERMS AND CONDITIONS	YES/NO
7	FINANCIAL BID (IN SEALED ENVELOPE)	YES/NO
8	EMD IN PRESCRIBED FORMAT	YES/NO
9	DEMAND DRAFT OF RS 1180/- DRAWN IN FAVOUR OF	BSES RAJDHANI POWER LTD
10	POWER OF ATTORNEY /AUTHORISATION LETTER FOR SIGNING THE BID	YES/NO

SECTION – V TECHNICAL SPECIFICATIONS (TS)

Rate contract for supply of various sizes of HDPE pipes

CMC/BR/22-23/RB/PR/GP/1035

The detailed technical specifications of HDPE pipes

Specification of HDPE Pipe for Cable Laying

1) Cable Details:

Sl. No	Cable Details	Approx Dia of Cable (mm)
1	66kV, 3CX300	125
2	66kV, 1CX630	80.5
3	66kV, 1CX1000	93
4	33kV, 3CX400	106
5	11kV, 3CX400	83
6	11kV, 3CX300	77
7	11kV, 3CX150	61
8	1.1kV, 4CX300	60

2. Technical requirement: HDPE pipe (PN6, PE80) , Colour- Black

3. Selection of HDPE pipe diameter:

Sl. No	Cable	Recommended Dia of HDPE pipe (mm)
1	66kV, 3CX300	225
2	66kV, 1CX630	180
3	66kV, 1CX1000	180
4	33kV, 3CX400	180
5	11kV, 3CX400	160
6	11kV, 3CX300	160
7	11kV, 3CX150	160
8	1.1kV, 4CX300	100