

# **BOKARO POWER SUPPLY CO. (P) LTD.**

**HALL NO:- M-01, OLD ADMINISTRATIVE BUILDING,  
ISPAT BHAVAN, BOKARO STEEL CITY – 827001**

**Reg. Office : Ispat Bhawan, Lodhi Road, New Delhi – 110 003  
CIN:U40300DL2001PTC112074**

**TENDER NOTICE NO. BPSCL/MM/21-22/PUR-168/NIT-1104/674  
Dated 05.03.2022**



## **TENDER DOCUMENT**

**SUBJECT: Supply, Installation, Testing and Commissioning of Two (02) numbers of “Surface mounted Road Weigh Bridges of 100MT capacity” each on Turnkey basis , along with Comprehensive Annual Maintenance Contract (CAMC) of three years.**

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# Bokaro Power Supply Co. (P) Ltd.

(A Joint Venture of SAIL & DVC)

Hall No: - M-01, Old Administrative Building,

Ispat Bhavan, Bokaro Steel City – 827001

Reg. Office : Ispat Bhawan, Lodhi Road, New Delhi – 110 003

CIN:U40300DL2001PTC112074

## NOTICE INVITING TENDER

NIT No.: BPSCL/MM/21-22/PUR-168/NIT-1104/674

Date: 05.03.2022

For and on behalf of BOKARO POWER SUPPLY COMPANY (P) LTD, sealed tenders in two parts, **Part - A** : EMD and **Part- B** : Technical & Commercial Offer with copy of system generated acknowledgement-slip for online submission of sealed price are invited from the bidders meeting the qualification criteria stipulated in the bidding documents for supply of following items:

Item	<b>Supply, Installation, Testing and Commissioning of Two (02) numbers of “Surface mounted Road Weigh Bridges of 100MT capacity” each on Turnkey basis , along with Comprehensive Annual Maintenance Contract (CAMC) of three years.</b>
Earnest Money (in Indian Rs.)	<b>Rs. 1,00,000.00</b> (Rupees One Lakh) Only OR <b>Document for Exemption</b> as per clause (ii) of General Terms & conditions.
Last date & time for submission of tender	<b>04.04.2022 up to 12: 00 Hours</b>
Bid Opening date & time	<b>04.04.2022 at 12:15 PM</b>

### **Qualifying Requirements:** -

1. The bidder should be either a manufacturer or authorized representative of the Manufacturer of weighbridge.
2. The bidder should have minimum average annual turnover (MAT) of **Rs. 38.00 Lakhs** only.
  - Average annual turnover shall be determined taking into consideration turnover of preceding three (03) consecutive financial years. Other income shall not be considered for arriving at annual turnover.
  - Audited annual account along with auditor’s report of the bidder should be furnished in support of the same. Where audited account is not mandatory as per the law, the bidder has to submit annual financial turnover during the consecutive last three (03) years ending 31<sup>st</sup> March of the previous financial year duly certified by CA.
3. The bidder shall have requisite experience of Manufacturing, Installation and Commissioning of the weighbridge of capacity 100 MT or above in India in any Public Sector Undertaking/Government/Semi Government Organization or joint venture thereof / Company registered under Companies Act in India.
4. The bidder is required to submit self-attested photocopies of documents (Orders, completion certificate) in support of their eligibility and experience. In addition, bidder shall submit an affidavit in enclosed format (Annexure-II) declaring that the documents submitted by them are genuine.
5. The bidder shall furnish latest IT return , Copy of EPF, ESI Certificate and GSTIN. The bidder shall also submit acceptance to Terms & Conditions of Reverse Auction in the format attached at **Annexure – II**.

### **General Terms & Conditions:**

- i) Offer shall be accompanied with Earnest Money Deposit (EMD) in the form of Demand Draft / Pay Orders / Bankers Cheque Payable at Bokaro Steel City / Bank Guarantee, having validity of *one (01) year*, from any Nationalized Bank / Scheduled Bank except Co-operative Bank drawn in favor of **Bokaro Power Supply Company (P) Ltd.** as per format available at our website: [www.bpscl.com](http://www.bpscl.com). Earnest Money can also be deposited online through RTGS / NEFT / SWIFT / TT Remittance in our account, details of which are given below. The proof of such transfer shall be submitted with the offer in the envelope titled " Earnest Money Deposit".

**Account Details:**

Bank Name	:	State Bank of India
Account Number	:	35665021458
IFSC Number	:	SBIN0004231
Branch Name	:	SME Branch, Sector - 4, City Centre, Bokaro Steel City, Jharkhand - 827004.

*In case of forfeiture of EMD by BPSCL the bidder is required to reimburse the applicable GST to BPSCL.*

- ii) However, Micro & Small Enterprises (MSEs) / PSU /Govt. Undertakings and Co-operative societies will be exempted from submission of Earnest Money as per government policy. For MSEs the exemption from paying Earnest Money will be granted only on submission of valid copy of certificate having a valid Entrepreneurs Memorandum (EM) number / Udyog Adhaar Memorandum / UDYAM Registration certificate (whichever applicable). SSI/NSIC certificate holders should also submit Entrepreneurs Memorandum / Udyog Adhaar Memorandum / UDYAM Registration certificate (whichever applicable). However unit claiming exemption is required to submit copy of registration certificate indicating clearly the item category for which they are registered.
- iii) **Offers not accompanied with Earnest Money Deposit (EMD) (as per clause i) or documents for exemption (as per clause ii) will be treated as INVALID.**
- iv) If you withdraw your bid after opening of bids without giving any satisfactory and acceptable explanation thereof, you shall be disqualified from participating in any tender of the BPSCL for a minimum period of one (01) year and your Earnest Money will be forfeited.
- v) **Purchase Preference:** BPSCL reserves the right to exercise Purchase Preference in respect of MSEs based on the extant guidelines issued by Government of India vide Public Procurement Policy for Micro & Small Enterprises (MSEs) order 2012 & subsequent amendments.
- v) You should quote your firm rates and no negotiations will be held except with the lowest bidder, if required.
- vi) **Handling of Earnest Money:**
- a. Earnest Money will be refunded to the un-successful bidder after determination of L-1 bidder and no interest will be paid upon the same. **You are requested to submit your bank details for the return of EMD.**
- b. The amount of Earnest money may be adjusted against Security Deposit in case of successful bidder.
- vii) Consortium bids will not be considered unless the provision for consortium is specifically mentioned in Tender Document.
- viii) **RATE FINALIZATION:** BPSCL reserves the right to finalize the rate through either of the following modes:
1. Opening of Online Price (*submitted on [www.buyjunction.in](http://www.buyjunction.in)*) submitted at the time of techno-commercial bid.
  2. Through Reverse Auction to be conducted by our service provider **M/s. mjunction.**
- Note:** BPSCL may ask the techno-commercially accepted bidders to submit decrement in percentage (%) on their online price submitted at the time of techno-commercial bid. Online price bid along with % decrement shall be considered together in case online price bid is opened.
- ix) Either the representative on behalf of the Manufacturer or the Manufacturer directly be permitted to bid in a tender but not both. If authorized representative of manufacturer quote along with manufacturer, only the offer of Manufacturer will be considered as valid.
- x) One agent cannot represent two Manufacturer or quote on their behalf in a particular tender.
- xi) **BPSCL reserves the right to:**
- a) Re-tender / extend the due date of submission of offer.
  - b) Accept or reject any offer / all offers in full or part at any time at any stage without assigning any reasons and without any compensation thereof to the bidders.
  - c) Modify the tender documents at any stage before the due date of tender.

**Note:**

1. Tender documents are to be downloaded from **Website: [www.bpscl.com](http://www.bpscl.com)** only.
2. Bidders are requested to visit above website regularly for any addendum / corrigendum / Extension till opening of the NIT. **Any such changes shall not be published through Press advt.**

For and on behalf of  
Bokaro Power Supply Company (P) Limited

(A K Das)  
Chief General Manager (MM)  
Tel : 8986874119  
Email: [purchase.bpscl@gmail.com](mailto:purchase.bpscl@gmail.com)

**CONDITIONS & RULES TO BE OBSERVED IN SUBMITTING TENDERS**

**1.01 Manner of Submission of the Tender**

The tender shall be divided into 02 parts as follows:-

- a) **Part A:** This part shall comprise of EMD / Proof of online submission of EMD / Documents for exemption of EMD.
- b) **Part B:** This part shall comprise of Technical and Commercial details, consent on terms & conditions of NIT/ signed Tender Document along with copy of SYSTEM GENERATED ACKNOWLEDGEMENT-SLIP FOR ONLINE SUBMISSION OF SEALED PRICE\* bid etc.

Sealed Tender *through Regd. Post/Speed Post/In-person/Courier Service* only, in an envelope containing 02 (Two) separate sealed envelopes (*as mentioned above*) with NIT No. & date of opening along with Sender's Name & Address printed on it, is to be sent to the below mentioned address:

Chief General Manager (MM)  
Bokaro Power Supply Co. (P) Ltd.  
Hall No.M-01, Old ADM Building  
Ispat Bhawan, Bokaro Steel City – 827001  
Ph: 06452 240380, Mob: 8986874119

**\* PROCESS FOR ONLINE SUBMISSION OF SEALED PRICE:**

1. Online sealed Price Bid (**Landed Cost Excluding GST AS PER THE FORMAT OF PRICE BID/RA**), through URL: <http://www.buyjunction.in>.

**The process of submission of Online Price bid is as detailed hereunder-**

Step 1: Type <http://www.buyjunction.in> in the internet explorer.

Step 2: Click on Login (present on Top right side of the Page)

Step 3: Click on **View Live Auctions and Tenders**.

Step 4: In the right side open/ global tenders link will be displayed.

Step 5: Click on the link for the above mentioned tender link present under Open tenders

Step 6: Click on new user if you are not registered in buyjunction earlier. Click on Existing user in-case you have already registered in buyjunction earlier. Existing users can login with their user id and password.

**Please note** foreign bidders are required to select their bidding currency from the drop down menu available before proceeding further (where ever applicable).

**New Users:**

Steps to get your **User ID** and **Password**

1. Click on the required tender link under **“Open Tenders”**
2. Choose your Auction currency in-case any option is coming to select currency. Click on **“New User”**
3. Fill up the **“Registration Form”** and click on **“Submit”**. All fields marked with (\*) are mandatory fields.
4. On submitting the filled-up registration form, an auto generated email will be sent to the email address you have mentioned in the registration form containing your User ID and Password.
5. Changing of password on first login is compulsory.
6. On receipt of the User ID and Password you become an **Existing User**. Now follow the steps of existing user to login to the auction site.

**Existing Users**

1. Click on the required tender link under **“Open Tender”**
2. Click on **“Existing User”**.
3. Log in with your existing user id and password for placing your bid.
4. Read through the **“Bidding Procedure”** to proceed further for bidding.

**Bidding Procedure**

After logging in with your user id and password you have to accept the **“Auction Terms”**.

**Steps to accept the “Auction terms”:**

1. Click on **“Auction Terms”**.
2. Then click on **“View term without DSC”**
3. Click on the relevant auction terms appearing under **“Term”** column.

4. Select the check box on the left-side of the relevant auction terms.
5. Click on the button besides “**Accept**”.
6. Then click on “**Submit**”.
7. A message will be displayed to you mentioning your acceptance to terms for auction.
8. It is mandatory to accept the terms of online bidding in order to proceed for submission of bid.

#### **Steps to Submit Price Bid**

1. Click on “**Bids.**”
2. Then click on “**Live Auction.**”
3. Put your login password as transaction password
4. Select the auction id and click on add to watch list.
5. Now the bidding screen is visible.

#### **6a. For Template Bidding**

1. Click on **Icon “T”** on left column of bidding screen (Which will appear separately **for each lot**).
2. A template form will open where you need to fill up the price & click on evaluate at the bottom
3. If you want to quote the evaluated price then click on “**confirm**”.
4. After clicking on the confirm button of the template window, your price will appear in the “**New Bid**” box.

#### **6b. For Non-Template Bidding**

1. Fill your Price in the “**New Bid Box**” visible on the bidding screen.
2. Select the check box at the extreme left of the bidding screen
3. Click on “**Submit**” button placed at the bottom left of the screen.
4. Bid once placed will have to be honoured.
5. You will see “**Bid Accepted**” in the “**Result**” column. This indicates that your bid is accepted and registered in the system.

#### **Steps to take a print-out of the receipt**

1. Once you have placed your bid, to download Bid Receipt, kindly click on “**Download**”.
2. Then click on “**Bid Receipt for Open Tender**”.
3. Select the auction to generate receipt.
4. Take print out of the same market-wise (Term List) / item-wise (Auction list).

**Note:** For any clarification on the bidding process please contact

Mr. Anjan Buda - 9163348263 - anjan.buda1@mjunction.in

Ms. Debalina Maity - 8336991451 - maity.debalina@mjunction.in

Ms. Bingyasini Pradhan - 9163348173 – pradhan.bingyasini@mjunction.in

Ms. Priyanka Mazumdar - mazumdar.priyanka@mjunction.in

**Mr. Mukesh Kumar Singh- 8873002741 – mukesh.singh@mjunction.in - for Bokaro Office**

**A copy of System generated acknowledgement-slip for Online submission of sealed price bid is to be submitted along with Techno-commercial Bid.**

### **1.02 Tender Validity Period**

Validity of the offer shall be **Four (04) months** from the bid opening date. In case of extension of "Bid submission & Opening Date", the validity will be counted from the extended bid opening date.

### **1.03 General Instructions:**

- i) You shall clearly indicate that your prices shall remain firm in all respects till execution of the order.
- ii) Specification, quantity, unit rate, freight, insurance, packaging, forwarding, taxes etc. should be mentioned separately and clearly.
- iii) Any conditional offer or offer having deviations is liable to be rejected.
- iv) Where agent commission is involved the same is to be indicated in percentage.
- v) You have to submit Tender Document bearing your signature and seal on all the pages along with Techno-commercial offer / Consent on NIT's Terms & Conditions. Otherwise, it will be presumed that you do not accept our terms and conditions and this may lead to rejection of offer forfeiting your claims if any.  
You are advised to mention page no. on each page of documents submitted by you. BPSCL shall not bear any responsibility in case of any loss of documents submitted by you during tender opening or thereafter.
- vi) If you are a Firm or Company, then you shall, in the forwarding letter, mention the number and names of all the partners & shall sign before submitting the same, unless the Power of Attorney holder has specifically been authorized in this respect.

- vii) The tender rates shall be written in English, both in words and figures. In case of any discrepancy between the words & figures of the rates quoted, the rates expressed in words shall be taken as correct. In case of discrepancy in the Unit Rate and Amount, Unit Rate will govern.
- viii) Price or any indication of price shall **NOT** be mentioned in the Techno-Commercial Bid.
- ix) The sealed tenders received will be opened on scheduled opening date and time in the office of Material Management, in presence of such bidders who might choose to witness the same
- x) In case the date of tender opening happens to be holiday, the tender will be opened on the next working day at the same time.
- xi) Communication regarding date of opening of Price-Bid to the techno-commercially eligible bidders will be sent only to their e-mail address given in tender documents.
- xii) Offers from two or more bidders shall summarily be rejected if they have any of the following parameters common:
  - a) Same PAN
  - b) Same GST Number
  - c) Same Postal address
  - d) Same E-mail ID
  - e) Same Mobile number
  - f) Same person signing in more than one offer/representing more than one bidder.
- xiii) BPSCL reserves the right either to reject any/all the tenders without assigning any reason thereof.

**2.00 GENERAL TERMS AND CONDITIONS**

- 2.01 BPSCL reserves the right to ask for original documents for verification at any time during tendering, evaluation and / or the execution of the contract. In case any documents / information submitted by you is / are found to be false or containing any misrepresentation or having any fraudulent declaration in it, then, in such eventuality, legal action (including cancellation of contract, banning of business dealing, criminal proceedings etc.) as deemed fit may be initiated by BPSCL against you.
- 2.02 **Packing :**
- a) **Responsibility for proper packing** – You shall be responsible for the materials being sufficiently and properly packed, for transport by rail / road / sea / air / any combination of above, so as to ensure their being free from loss or damage on arrival at the destination.
- b) **Marking of Packages, Packing, etc.** - Each package delivered under the contract shall bear the following:-
- Name of the Supplier
  - Contract/Order Number
  - Consignee's name and address
  - Description and quantity of contents
  - Gross weight, net weight,
  - Distinctive number or mark which is also to be shown, for the purpose of identification, on the Supplier's packing list.
  - Catalogue Number
- 2.03 **Delivery:** Timely delivery is the essence of the contract & must be completed as per the dates specified therein.
- 2.04 **Liquidated Damages:** as per Section III clause no. 3.3 (13).
- 2.05 **Risk Purchase:** If you fail to execute the work either in full or in part, within the contract period, BPSCL shall be entitled at its option to take alternate action, at your risk & cost, for the unsupplied portion of the goods / incomplete portion of work for which delivery period / completion period has expired.
- 2.06 You must mention applicable GST rate in your offer with compliance of following GST clauses:
- a) You shall have to quote GST as extra. If not mentioned, same will be considered as EXTRA.
- b) You shall have to pass on the tax benefit/savings, if any, on account of output taxes to BPSCL.
- c) You shall agree to do all things not limited to providing GST invoices or other documentation as per GST Law relating to the above Services, payment of taxes, timely filing of valid statutory returns for the tax period on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable BPSCL to claim input tax credit in relation to any GST payable under this agreement or in respect of any part under this agreement.
- d) In case the Input Tax Credit of GST is denied or demand is recovered from BPSCL on account of any non-compliance by you, including non-payment of GST charged and recovered, you shall indemnify BPSCL in respect of all claims of tax, penalty and/or interest, loss, damage, costs, expenses and liability that may arise due to such non-compliance. Further, in case of any differential tax liability on account of any wrong classification/valuation etc. by you, BPSCL will not be liable to reimburse any part of such differential tax, interest, penalty etc. It will be your sole responsibility to discharge appropriate taxes, as applicable.
- e) You shall have to maintain high GST compliance rating track record at any given point of time.
- 2.07 **Bank Details:** Bank details mentioning Account number, Bank name, City, Branch name and Branch code should be mentioned in the offer for NEFT / RTGS payment.
- 2.08 **Paying authority – In-charge (F&A), BPSCL.** Bill in triplicate duly receipted on the revenue stamp with a copy of TC & Packing list etc. are to be submitted to In-Charge (F&A), Bokaro Power Supply Company (P) Limited for processing of the same.
- 2.09 **Inspection:** Acceptance of material is subject to inspection. Final Inspection will be done at BPSCL Stores after receipt of material.
- 2.10 **FORCE MAJEURE:** You shall not be considered in default if delay occurs due to reason beyond your control such as acts of God, natural calamities, civil wars, fire, strike, frost, floods, riot and acts of unsurpassed power. Only those causes which have duration of more than seven days shall be considered in force majeure clause. In the event of delay due to such clause the delivery period will be extended for a length of time equal to the period of force majeure at the option of BPSCL. Order may be cancelled without any liability what so ever on the part of BPSCL.



- 2.11 **Banning of Business Dealings:** On arising of any situation or occurrence of any event as mentioned in Clause 6 of the Guidelines on Banning of Business Dealings, you shall be liable for action under and in accordance with the aforementioned Guidelines. The “Guidelines on Banning of Business Dealings” shall form part of the Tender/Contract and can be viewed on our website [www.bpscl.com](http://www.bpscl.com).
- 2.12 **Security Deposit:** In case Purchase order is placed upon you, you shall have to deposit Security Deposit at the rates mentioned below for satisfactory execution of the order:

Sl. No.	Purchase order value (Excluding GST)	Amount of Security Deposit
i.	Up to Rs. 100 Lakh	03% of Purchase order value.
ii.	Over Rs. 100 Lakhs to Rs. 500 Lakhs	02% of P.O. value, subject to minimum of Rs. 3,00,000.00.

The Security Deposit shall be in the form of **Bank draft / Bankers Cheque / Bank Guarantee** (as per BPSCL format available at [bpscl.com](http://bpscl.com)) having validity up to guarantee period of the item to be supplied plus three (03) months of claim period. **Bank Draft / Bankers Cheque** shall be in favor of Bokaro Power Supply Company (P) Ltd. payable at Bokaro Steel City.

The expression “satisfactory execution of the order,” shall mean fulfillment of all obligations arising out of and in connection with the purchase order. In case of default in satisfactory execution of the order the security deposit shall be forfeited. Amount of penalty and/or Liquidated Damages imposed (if any) will be recovered from Bill / Security Deposit. If the amount of Bill / Security Deposit is not sufficient, you shall be required to pay the balance amount to BPSCL. If you do not pay the balance amount, the same shall be deducted from any sum or sums which may be due or may become due to you from BPSCL on any account whatsoever.

*In case of forfeiture of Security Deposit, you shall be required to reimburse the applicable GST to BPSCL.*

**3.0 TECHNO-COMMERCIAL TERMS & CONDITION:****3.1 Description of Material:**

Sl. No.	ITEM DESCRIPTION	QUANTITY
<b>Supply of Goods</b>		
1	<b>Cat. No.-167001980002</b> Fully Electronic Surface Mounted Road Weigh Bridge With Digitizer/Indicator, Capacity 100 MT. Platform Size: 18000 X 3000 mm, including the following accessories: <ol style="list-style-type: none"> <li>a) Set of PC with VDU, Key board, Mouse etc.</li> <li>b) Laser Printer</li> <li>c) Online UPS 1 KVA capacity.</li> <li>d) Unmanned Bi-directional RFID System comprising of 2x Integrated Card reader, 100x Smart (RFID) cards/tags, 3x sensors, 2x Alpha cum traffic display, 2x Camera, 1x LAN Switch, Mounting Poles (for Camera/Sensor/display/card reader)</li> <li>e) Application Software &amp; License for Bi-directional RFID based unmanned System.</li> <li>f) Audio System (Amplifier/ Speaker) with 30 mtr. Cable.</li> </ol>	02 Sets
<b>Supply of Service</b>		
2	Installation & Commissioning of Weighbridge including Civil Work for ramp Foundation and weighbridge room (Size:4x3x3m) and preparation for Stampings.	02 Lot
3	Comprehensive AMC charges, (after warranty period).	03 Years

**3.2 Special Terms and Conditions:**

1. All relevant diagrams, manuals, booklets or other related technical materials are to be submitted in triplicate by the supplier at the time of delivery of materials.

**3.3 The Commercial Bid should confirm / indicate the following:**

1.	Price	To confirm 'Firm price for the duration of the Contract'. The price shall be inclusive of all taxes & stationary charges as applicable but excluding of GST.
2.	Delivery Term	FOR BPSCL Stores, B. S. City.
3.	Packing & Forwarding Charges	Extra/Inclusive (Applicable amount to be mentioned in percentage or amount)
4.	Freight Charges	Extra/Inclusive (Applicable amount to be mentioned in percentage or amount)
5.	Transit Insurance	To be arranged and borne by Supplier
6.	GST Registration	To indicate GST Registration Number
7.	GST	Extra- <i>Applicable rate to be mentioned</i> HSN/ SAC- <i>to be mentioned</i>
8.	Payment Term	a. For Supply of Material:  100% payment along with GST will be made through RTGS within 15 working days against the receipt of material in complete set and their acceptance after inspection at BPSCL against submission of bill in triplicate with pre receipt original duly certified by the Engineer-in-charge.  b. For Installation & Commissioning <ol style="list-style-type: none"> <li>a. 30 % payment along with GST will be made through RTGS within 15 working days of completion of digging the soil &amp; PCC work.</li> <li>b. 30 % payment along with GST will be made through RTGS within 15 working days of completion of foundation up to installation level.</li> </ol>

		c. Balance 40% payment along with GST will normally be made through RTGS within 15 working day of completion of civil works including weigh cabin and stamping of the weigh bridge.
9.	Delivery Schedule	1. Material shall be delivered at BPSCL Site within 08 weeks from the date of issuance of order. 2. Installation & Commissioning Period: Total civil work and erection and commissioning and handing over shall be done within 04 months from handing over of the clear installation site. Site clearance will be given by BPSCL against submission of civil foundation drawings by the Contractor.
10.	Guarantee / warranty Clause	The Contractor shall warrant that all materials shall be new, unused and conform to the Purchaser/Owners requirements and specifications. The Contractor shall guarantee the material for a period of 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier against any defect in material/manufacturing/workmanship. The contractor shall agree to replace any material, which has been proved defective or fails to conform to the desired specification free of cost to the purchaser within the guarantee/warranty period. The guarantee period of such replaced part shall be the same as that of equipment/materials specified earlier. Guarantee or warranty certificate shall have to be furnished along with the supply of the material.
11.	Defect Liability Clause	Twelve (12) months after commissioning of equipment & associated software. If any defect is found during defect liability period, it is to be attended by the Contractor at free of cost.
12.	Inspection	Final inspection will be done at BPSCL site after receipt of material.
13.	Security Deposit	To confirm as per relevant Clause of NIT
14.	LD Clause	i. In case of delay in delivery of material beyond the stipulated date of delivery schedule and any extension there of permitted in writing, BPSCL reserves the right to recover a sum equivalent to 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 5% of the total value of the supply part as Liquidated Damage (LD). ii. In case of delay in completion of the work, for the reasons attributed to the Contractor, BPSCL reserves the right to recover a sum equivalent to 0.5% of the value of delayed work/materials/equipment for each week of delay and part thereof subject to maximum of 5% of the total value of the service part as Liquidated Damage (LD).
15.	Risk Purchase Clause	To confirm as per relevant Clause of NIT
16.	Validity Period	To confirm as per relevant Clause of NIT

## 4.0 PRICE BID / RA FORMAT:

**Special Instruction –**

1. In the event of the L1 Bidder backing out prior to placement of order, EMD will be forfeited and L1 bidder shall be suspended for a period of one (01) year from the date of issue of suspension order
2. Breakup of quoted LC (**Landed Cost**) and item wise price break up shall be submitted by the L1 bidder. In case of refusal of L1 bidder to submit price break up, EMD will be forfeited and L1 bidder shall be suspended for a period of one (01) year from the date of issue of suspension order.
3. **Price Basis – Rs. per No. on LC basis excluding GST.**

Price Break Up Format				
Sl. No.		Quantity	Rate per Unit (Rs)	Amount (Rs.)
<b>A</b>	<b>SUPPLY OF GOODS</b>			
A1	Basic Price of followings			
	i)	Fully Electronic Surface Mounted Road Weigh Bridge With Digitizer/Indicator, Capacity 100 MT. Platform Size: 18000 X 3000 mm	02 Sets	
	ii)	Set of PC with VDU, Key board, Mouse etc.	02 Sets	
	iii)	Laser Printer	02 Sets	
	iv)	Online UPS 1 KVA capacity.	02 Sets	
	v)	Unmanned Bi-directional RFID System comprising of 2x Integrated Card reader, 100x Smart (RFID) cards/tags, 3x sensors, 2x Alpha cum traffic display, 2x Camera, 1xLAN Switch, Mounting Poles (for Camera/Sensor/display/card reader)	02 Sets	
	vi)	Application Software & License for Bi-directional RFID based unmanned System.	02 Sets	
	vii)	Audio System (Amplifier/ Speaker) with 30 mtr. Cable.	02 Sets	
	<b>Basic Amount for supply of goods (A1)</b>			
A2.	Packing & Forwarding			
A3.	Freight			
A4.	Transit Insurance			
A5.	Any Other charges			
	<b>Sub Total (A)= (A1+A2+A3+A4+A5)</b>			
B.	Installation & Commissioning Charges of Weighbridge including Civil Work for ramp Foundation and weighbridge room (Size:4x3x3m) and preparation for Stampings.		02 Numbers	
	<b>Sub Total (B)</b>			
C.	Comprehensive AMC Charges		02 nos. of Weigh Bridge for 3 years	
	<b>Sub Total ( C )</b>			
	<b>Landed Cost = Grand Total ( A + B + C )</b>			

**Note: GST Extra**

**Technical Specification for Electronic Road Weighbridge**

1. Structure:	The weighbridge shall be robust in construction with ample safety margin above rated weighing capacity. The girders and transoms are rigidly secured to foundation restricting any movement of the weighbridge. The structure will be shot blasted and suitably painted with anti-corrosion paint.
2. Foundation:	Pit less Type The concrete pad for the weighbridge will be approximately 500 mm deep, with the top surface in level with the ground. The weighbridge will hence be above ground with ramps on either side to facilitate vehicles to mount the weighbridge.
3. Load cells:	Compression type Capacity: 45000/40000 Kg each Safe Overload: 150% of rated capacity Breaking Load: 300% of rated capacity Safe Temperature: Range: 0 - 65 deg. Celsius Degree of Protection: Weather-proof, IP-68 protection class.
4. Electronics:	Power Supply 230 Volt AC, +/- 10%, 50 Hz. Single Phase, Power consumption 50 VA Operating conditions Temperature: 0 - 50 deg. Celsius Humidity: 0 – 95% non-condensing Interface through PC, A Laser printer Area of Classification: SAFE AREA
5. Type:	Pit Less
6. Weighment Mode:	Stationary
7. Size:	18M x 3M
8. Rated Load:	100 MT
9. Safe Overload:	150% of Rated Load
10. M.O.C. :	Mild Steel (IS: 2062)
11. Deck Plate :	10 mm thick with anti-skid plates welded
12. Painting :	Shot blasted and Special painted, 2 coats of Zinc rich Primer, 2 coats Zinc rich Enamel Post
13. Office:	Red Painting on entire structure.
14. Constrainers:	As required
15. Mounting type:	Pit Less mounted
16. Mounting Arrangement:	8 Sets
17. Design:	Static Pit less Electronic Load cell based weigh-bridge
18. Resolution:	10 Kg
19. Accuracy:	Better than +/- 0.05% of rated capacity
20. Number of Load cells:	8 Nos.
21. Rated capacity of load cells:	> 30 MT each

## **Scope of Work**

For installation & commissioning of two numbers of Surface Mounted Road Weighbridge of Capacity 100 MT each along with Bi- Directional RFID Weighing System and work of civil foundation and weigh-cabin complete in all respect.

1. All the works related to civil foundation work, weigh-cabin, installation, commissioning and testing of Road Weigh Bridge and Onsite Software & hardware Installation, Commissioning, successful Testing and Training of Road Weigh Bridge system will be under the scope of the Contractor.
2. Detailed drawings for all civil / electrical works and process flow chart are to be furnished for BPSCL's approval after placement of order.
3. All the accessories required for civil foundation work, weigh-cabin (Minimum Size 4M x 3M x 3M) with windows, door, earth pits, electrical wiring and fittings of Lights, Fan, Air conditioner and necessary furnishing for computer, printer, digitizer and WB operators and four nos. of visitors will be under the scope of the Contractor.
4. All the accessories required for installation, commissioning, testing, Onsite Software & hardware Installation of Road Weigh Bridge will be under the scope of the Contractor.
5. The Weigh Bridge has to be stamped and verified by the state Department of Legal Metrology prior to be put into service. Necessary Liaison with Metrology Inspector for stamping is to be done by the Contractor. The Contractor shall arrange to calibrate, test and present the Weigh Bridge to Weights and Measure Department Govt. Of Jharkhand. Necessary test weights for calibration, crane for approximately two days, casual labour, conveyance / incidental expenses of the Weights & Measures and the stamping fees will be arranged by Contractor.
6. All the works and accessories required for completion of Onsite Software & hardware Installation, Commissioning, successful Testing and Training of Bi Directional RFID systems with the Road Weigh Bridge system will be under the scope of the Contractor.
7. **Arrangement to be made by BPSCL:**
  - i.) BPSCL will provide water and electricity, required for the work, free of cost.
  - ii.) Space for storing the material inside the power house will be provided by BPSCL free of cost. However the firm has to arrange security and lock & key for the materials till commissioning and hand over of the weigh bridge to BPSCL.
  - iii.) Construction power of 200V AC and required capacity will be provided by BPSCL at work site.
  - iv.) Necessary Govt. stamping and incidental fee payable to the Inspector of Legal Metrology.
8. **Arrangement to be made by Contractor:**
  - i.) Physical receiving of construction materials at site, unloading/loading and handling of material.
  - ii.) Transportation of all the working materials for execution of the job from store to site including loading and unloading at both ends.
  - iii.) Supply of materials like cement, reinforcement, bricks, sand, stone chips etc.
  - iv.) Supply of necessary skilled and unskilled manpower for the execution of the work.
  - v.) Fitting of doors, windows in weigh cabin.
  - vi.) Electrification of the weigh cabin (both inside and outside) and fitting of accessories like light, fan, air conditioner etc. along with their supply.
  - vii.) Required furniture for operation of Weigh Bridge to be supplied by the Contractor.
  - viii.) Supply and installation of computer, printer, digitizer/indicator and other peripherals with latest version software.
9. **Testing & Calibration:**
  - i.) Arrangement for all equipment as required for testing & calibration of Weigh Bridge.
  - ii.) Liaison with Statutory bodies like Weights & Measures for calibration, checking and stamping of the weigh bridge.
  - iii.) Deputation of expert/experts as required during calibration/stamping of the weigh bridge.

**General terms & Conditions for Works**

1. Controlling Officer (Officer in charge): The DGM (MM/Ash Mgmt.) & AGM (CED)
2. All Tools & Tackles / consumables are under the scope of contractor.
3. Compliance of EPF & ESI norms scheme for the workers engaged by the Contractor shall be applicable as per rules.
4. The contractor must have employee Provident Fund code no. for depositing Provident Fund amount for his workmen. EPF clearance is mandatory. Labours engaged by the Contractor should be covered under ESI .
5. **Cross Fall Breach Clause:** There will be two parts in the order- one for the supply & the other part is installation & commissioning. Both the parts will be under the cross fall breach clause. Breach of any clause in one part will automatically be classified as a breach of the other. Any such breach shall give BPSCL right to terminate the contract and forfeit/ invoking of Security Deposit.
6. **Safety** precautions as required to be fulfilled under the Factories Act, 1948 are to be strictly adhered to by the contractor –
  - i.) The contractor shall supply all safety wears and equipment to the concerned workmen at his own cost.
  - ii.) The contractor shall ensure that his workmen take necessary safety precautions. BPSCL in no way shall be responsible for safety of the workmen employed by the contractor.
  - iii.) The contractor shall be solely and wholly responsible for any accident, during execution of the work and also for injury to person/persons or damage to the property of any description whatsoever caused during the execution of the work. In the event of any such accident the contractor shall be responsible and shall pay proper compensation for the same as per Workmen’s Compensation Act. The contractor shall keep the purchaser safe and harmless and indemnified against all claims and expenses, for any such damage or injury to any property or person.
  - iv.) The contractor shall take insurance policies at their own cost so that workmen employed by them are sufficiently covered against the risk of any accident. In the event of furnishing of incomplete and incorrect information, on the part of the contractor resulting in non-admission of claim by them insurance company the contractor shall be liable to pay the compensation to the concerned parties.
7. **Precautionary measures to avoid damage of other equipment:** - The contractor should take care for safety of equipment and property of BPSCL. Any loss to this effect will be contractor’s responsibility entirely and they shall have to make good for the losses and extra expenditure incurred by BPSCL thereof. Responsibility of the spares & materials issued to the Contractor rests with the contractor himself. Contractors have to replenish the same at his own cost & risk in case of loss/damage of the spare/material under his custody.
8. **Discipline:** - The contractor’s employees should maintain proper discipline and behavior and do not cause any hindrance to smooth running of the Power Plant or in execution of duties by BPSCL. Controlling Officer is fully empowered to ask the contractor to withdraw any worker/workers on charges of misconduct, incompetence/negligence in discharge of duties and such worker/workers may not be deployed without his permission.
9. **Laws :-**
  - i.) Contractor should have to abide by all Statutory Acts and Laws and Regulations of respective Government.
  - ii.) Contractor shall be responsible for compliance of all statutory obligations under Factories Act.1948, Contract Labour Act, Minimum Wages Act, Payment of Wages Act and also be responsible for payment of employees contribution under EPF etc.
  - iii.) Contractor has to obtain labour license from statutory body i.e concerned office of the Regional Labour Commissioner (Central) as applicable.
  - iv.) Contractor shall have to obtain license from Govt. License authority under Contract Labour Regulation and Abolition Act and the copy of the same will have to be produced.
  - v.) The workers deployed by Contractor will be bound by regulation of Factories Act. 1948. Minor and women labours shall not be engaged in this job.
10. **Labour Regulations and Minimum Wages :-** The Contractor shall abide by the provisions of the contract Labour Act 1970 for which the Contractor to maintain records as necessary in terms of minimum wages act read with the other statutory provisions. The provisions under the Factory Act 1948 as amended from time to time shall have to be complied with by the Contractor.

11. **Local Rules & Regulations:** - The contractor has to abide by the rules and regulations framed by BPSCL authority which may change from time to time in the interest of the project. They are to follow the duty hours as will be specified by the controlling officer during execution of contract.
12. **Security Gate Pass:** - The contractor has to arrange Photo gate pass at his own cost for his workmen from the security department and the rules and regulations related to this subject shall be binding on the contractor.
13. **Accident:** - In case of any accident of contractor's workmen, contractor are to arrange necessary prima facie requirement immediately after the incident. BPSCL shall in no way be held responsible to compensate contractor workmen be it on duty or not. No benefit in any form shall be admissible in such case.
14. **Checking:** - Controlling officer or safety officer at their discretion may check/examine any of Contractor's tools/scaffolding/working condition etc. and if unsatisfied he may suspend the job temporarily till proper measure is taken from contractor's end.
15. **Workers compensation:** - All the workers under the contract must be paid compensation as per Workmen's Compensation act in case of injury or death in course of employment while on duty, by the contractor at his own cost.
16. Contractor should furnish P&T / Mobile Numbers of the concerned contact person(s) for better communication and also for emergency need.
17. The contractor shall be fully responsible for his workers with regard to terms of employment. BPSCL is not responsible in any manner, whatsoever in respect of workers engaged by the contractor for carrying out the work at BPSCL. During execution of the Contract as well as on expiry of the same, the contractor shall ensure that none of their employees/workers claims employment in BPSCL .The contractor while engaging or disengaging their employees/workers shall also follow all statutory rules & regulations applicable as per workmen's compensation Act.
18. MANDATORY SAFETY CLAUSES OF THE WORK CONTRACT:-

CONTRACTOR'S RESPONSIBILITY:-

- i.) Contractor has to arrange a full set of First Aid Kit for attending to manpower deployed by him at site as per requirement.
- ii.) Contractor shall be vigilant to ensure provisions of Factories Act 1948 and other statutory provisions as applicable in respective Power Plant.
- iii.) Contractor's responsibility is to collect copies of prevailing rules from safety department of the plant.
- iv.) Contractor must ensure use of Personal Protective Equipment by their workers.
- v.) Industrial HELMET, Safety-shoes, safety belts etc. shall be issued to each worker by the contractor.
- vi.) Other Personal Protective Equipment necessary for execution of the work shall have to be supplied by the contractor to their workers which must be approved by Safety Department of the Plant before commencement of work.
- vii.) The workers employed by the Contractor should be suitably skilled for the respective job requirement otherwise head of concerned department shall have the right to disallow the unsuitable worker.
- viii.) No child labour shall be engaged by the contractor as per statutory rule of Govt. of India.
- ix.) The staff engaged by the contractor should not be under addiction of drug/liquor while on duty. It would be obligatory on the part of the contract to remove any such worker from the job whose action or conduct in the opinion of BPSCL management is detrimental to the interest of Corporation.
- x.) In case of injury, contractor will send the injured person to Hospital/Dispensary/First aid Centre with verbal intimation to the Safety Department. The contractor shall submit periodical progress report about the treatment till the injured worker is certified fit by Govt./Govt. Registered doctor and the said fit certificate is to be submitted to safety department before resumption of work by the said injured workers.
- xi.) The contractor shall report about serious injury/fatality of their workers to local police station, GM, Safety Department within two hours but written report shall have to be submitted in prescribed form to safety department, P& A department positively within 4 (FOUR) HOURS.
- xii.) If any accident occurs due to willful violation/non fulfillment of conditions of contract/safety rules in spite of caution letter by safety department, Party will be subjected to penal deduction as per rule.



**Comprehensive Annual Maintenance Contract (CAMC)**

**Scope of Work:** The Comprehensive Annual Maintenance Contract of Road Weighbridges includes checking, repair, Servicing, maintenance of road weighbridges installed at BPSCL. The CAMC shall also include supply of all such spares which may need replacement during the period of the CAMC.

**ROAD WEIGHBRIDGES:**

1. The Comprehensive Annual Maintenance Contract for the Weighbridges shall be started by the Contractor after completion of warranty period. The Contractor will have to provide services for the Weighbridges consisting of the existing digitizer, PC, Software, load cells / sensors, and other accessories irrespective of the make of the same. In case the Contractor feels the need to change any of the above items with their resources while commencing and during the currency of the AMC, the changes / cost of the same will have to be borne by the contractor without any degradation of the performance / weightment of the Weighbridges including its compatibility with the existing system with the consent of the Staff /Officer (Ash Management) of the Area.
2. Maintenance of efficient earth pit for lightning arrestors will be in the scope of contractor.
3. The contractor shall deploy specially trained technical staff. The contractor should also post an expert Service Engineer at BPSCL in addition to the above specially trained technical personnel. The technical personnel shall be qualified Diploma / Degree holders in Electronics / Mechanical / Electrical Engineering who is capable to handle the job independently at the quickest possible time.
4. The contractor shall ensure that the technical personnel posted for this purpose make adequate visits to the weighbridges for preventive maintenance/stamping etc.
5. The service engineer along with technical personnel shall report in person to the Engineer In-charge of BPSCL.
6. The Engineer in charge of BPSCL should be apprised about the status of the Weighbridges on the previous day by the service personnel of the contractor on the day-to-day basis. The contractor shall also ensure that the technical personnel posted makes regular visits to the Weighbridge site for routine checking and preventive maintenance at least fortnightly.
7. The AMC rates shall be inclusive of all travel and other expenses of the persons deployed by the contractor and no extra payment shall be made on this account.
8. The Staff/ Officer (Ash Management) or his authorized representative of the Area under which the Weighbridge is in operation shall be the Engineer-in-Charge for the execution of this Comprehensive Annual Maintenance Contract.
9. The contractor shall ensure that the Weighbridge is verified and stamped by the Weights & Measures Department, as per statutory norms, and a certificate is issued to this effect to the Engineer-in-charge. The contractor shall ensure that the Weighbridge is not out of use on this account. The fees, if any, required for this purpose, shall be borne by the contractor and shall be reimbursed on actual to the contractor by BPSCL. BPSCL shall provide weights at the Weighbridge site and allow the usage of the same by the contractor for Calibration and testing. However, manpower requirements for annual verification and stamping shall be provided by the contractor.
10. The contractor shall keep the minimum inventory at BPSCL to restrict downtime of the Weighbridges.
11. The availability of each Weighbridge shall be more than 95%.
12. The contractor shall ensure that in case of the breakdown of the Weighbridge, the same is attended within six hours of intimation to the contractor and the Weighbridge shall be rectified and put in to operation within 24 hours of intimation.
13. Penalty shall be imposed by BPSCL on the contractor in case the Weighbridge in question remains under breakdown/shut down for more than six days in six months inclusive of periods mentioned above.
14. The penalty shall be calculated on half yearly basis as detailed below:

$$\{(No. of Breakdown days - 6) \times \text{Contract charges per Annum}\} / 353$$

Where:

No of Breakdown days = (No of Breakdown hours) / 24. Breakdown hours of 12 and more shall be taken as one day. This penalty amount shall be deducted from the bill.

15. Breakdown of any component of the W/B, which may not affect operation of the W/B, shall have to be rectified within 24 hours, failing which, penalty @ Rs.500/- per day after 24 hrs. will be levied.
16. In case the Weighbridge remains idle for more than 7 days at a stretch, BPSCL may get the same repaired by other agencies and the cost incurred for the same on actual basis plus 10% handling charges shall be deducted from the Contractor's bill.
17. The old parts which are covered under the scope of the Supply of contractor, and have been replaced by the contractor with a new one or repaired one, shall be the property of the contractor.
18. i) The Contractor shall be liable for the implementation of the provision of contract labour regulation and abolition acts and rules thereof, payment of wages act and payment of wages act (mines) rules, Minimum wages act and the rules thereof, and any other legislation which are obligatory for the contractor towards his employees during the currency of the contract.  
ii) The contractor should ensure that his service crew observes all the prevailing safety norms while working.  
iii) The contractor shall provide full medical treatment/compensation to his staff and labour in case of an accident on duty. BPSCL shall have no responsibility whatsoever of/towards staff/labour deployed by the contractor.
19. In no manner BPSCL shall be liable to the contractor or any member of his staff or any other person or to Government or other bodies for injuries or death caused as a result of accidents either within or outside the working areas including siding and Weighbridge in the course of work. The contractor shall be responsible for such contingencies and make good all claims for the compensation claimed by his labour or staff or as decided by an appropriately authorized tribunal or other component agencies and discharge as the case may be, all liabilities under the workmen's compensation act and any other relevant laws of the land. The contractor shall also indemnify BPSCL disburse all the sums that may be awarded in respect of claims for the compensation arising out of or consequent to any staff or labour working under him or any other involved persons under the provisions of the workmen's compensation act (VIII of 1923 and 1933) or any subsequent modification or amendment to the act thereof of any other enactment of law in force at the relevant time. All costs incurred in connection with any such claim should be made good by the contractor and BPSCL reserves the right to pay in the first instance the amount of compensation as is payable under the said act and to recover the amount so paid from the contractor. The contractor agrees to make payment of such amount paid by BPSCL immediately on demand failing which the amount so paid will be realized from the bills for the purpose.
20. The contractor shall submit service reports jointly signed by the servicing personnel and the Engineer-in-charge on monthly basis for all the Weighbridges covered under this contract.
21. Each service report shall include the details of services rendered, the parts / sub-assemblies rectified/replaced, general suggestions if any for the upkeep of the Weighbridge and to certify the healthiness before declaring it fit for operation.
22. Entire period of AMC should be covered by Bank Guarantee for a value equivalent to 10% cost of the weighbridge as per supply order.
23. The Comprehensive Annual Maintenance Contract of Weighbridges shall be commenced from the next day of completion of the warranty period or handing over of site (if applicable), whichever is later.
24. But joint inspection/assessment shall not in any way delay in attending to the Weighbridges, beyond the permitted timing as detailed in Clause 13, otherwise penalty as per Clause 14 shall be applicable.
25. To improve the service back up, the Contractor shall establish a contact point at BPSCL, with communication facilities like Telephone with STD/Mobile Phones/Electronic media facility to keep effective liaison with the BPSCL's authorized persons for timely communication of reports.
26. The contractor shall maintain a stock of important spares/components also at this contact point for quick replacement of the damaged components/spares as and when needed by the servicing personnel deployed by the contractor at various places.
27. In case contractor fails to supply required spares in time, company may provide spares at their own cost to re-commission the Weighbridges but the cost of the spares including handling charges @ 10% will be recovered from the bills of the contractor.
28. It shall be the responsibility of the contractor to hand over the Weighbridges in working condition to the Engineer-in-charge at the end of the AMC period, failing which the amount required to put the Weighbridge in operation after repair on actual plus a penalty @ 10% of the repair bill will be deducted from the Contractor's bill.
29. At the time of the Agreement, the Name, Phone No., and address of the Service personal shall be furnished by the contractor.
30. Removal of Service Engineer / Service personal shall be done by the contractor if the behavior of any service personal of the Contractor is found to be detrimental to the image/interest of BPSCL.

31. The Weighbridges which are covered under warranty / AMC shall be considered for the Comprehensive Annual Maintenance Contract only after completion of the warranty period / AMC.
32. Going on leave/sick/station absence by the Service personnel even for a day shall be intimated to the Engineer-in-Charge / Nodal Officer and a replacement is arranged in his place, whose address and telephone No, shall be intimated to the Engineer in Charge.
33. BPSCL reserves the right to CANCEL, TERMINATE/ REDUCE the period of AMC by giving ONE MONTH'S NOTICE in case of UNSATISFACTORY PERFORMANCE/ BREACH OF THE TERMS & CONDITIONS of this agreement, without prejudice to its rights as may have accrued.
34. On completion of the warranty period, Contractor is required to enter into an agreement with Company on the AMC.
35. BPSCL (BPSCL's) responsibility shall be as under:
  - i.) Providing all consumables like computer stationeries and storage devices.
  - ii.) Maintenance of air-conditioners.
  - iii.) Supply and maintenance of batteries
  - iv.) Maintenance of drainage.
  - v.) Maintenance of input power supply.

**Self Declaration**

I.....son/daughter of Shri ..... Aged..... years  
resident of .....PS.....District.....State.....do hereby declare  
that:

1. I am the authorized representative and signatory of M/s.....  
(name of the firm/company).
  
2. All document(s) submitted/ information provided by M/s..... along with the  
Bid Document submitted against Tender No.....  
.....dated .....
  
- for.....  
.....(Name of work)  
has/have been submitted under my knowledge and are authentic, genuine and true. No part of the document(s) /  
information is false, forged or fabricated.
  
3. The above declaration in respect of genuineness of the documents/ information has been made having full knowledge  
of provisions of bidding conditions which entitle the Owner/BPSCL to initiate action in the event of such declaration  
turning out to be a false.
  
4. I undertake to produce all documents in original for verification as and when asked for the same by BPSCL.

(Name & Signature of Authorized person):.....

Designation:.....

(To be submitted on Supplier's Letter Head)

**Format for Acceptance of General Terms & Conditions, Commercial Terms and all other Terms of the Reverse Auction**

We \_\_\_\_\_ (Supplier Name)

with PAN \_\_\_\_\_ having registered office at \_\_\_\_\_

\_\_\_\_\_ (Address)

agree to all the Commercial, General & other Terms & Conditions listed in the

NIT No. \_\_\_\_\_

dated \_\_\_\_\_

for procurement of \_\_\_\_\_ (item) through Reverse Auction.

We confirm that we are in a position to supply material as per the specification given in NIT. We agree to participate in the Reverse Auction and abide by the rules.

We nominate an executive, whose details are given below, to put the bids on our behalf.

The details of the person authorized to bid on our behalf is as follows.

Name & Designation :

E-mail ID :

Contact phone nos. :

Address :

(Signature & Seal)

Place :

Date :

**Format for submitting last quoted prices**

*(To be submitted on Company Letter Head of the Bidder)*

**(To be sent within 30 mins of conclusion of the Reverse Auction)**

To,  
mjunction services limited  
1<sup>st</sup> Floor, Tata Centre  
43, Jawaharlal Nehru Road  
Kolkata – 700 071

**Fax: 033 – 2288 3279**

**Ref: Reverse Auction for .....for Bokaro Power Supply Co. (P) Ltd. held on .....**

Reference above, we hereby confirm our Market wise last quoted prices in the Reverse Auction held on ..... for .....for Bokaro Power Supply Co. (P) Ltd., Bokaro Steel City.

<b>Market No.</b>	<b>Last Quoted Price</b>
	<i>To be submitted by LI bidder after RA</i>

We also confirm that we will submit item wise price break-up, within two working days from the date of Reverse Auction.

Signature :

Name :

Designation :

Date :