Enquiry No. SRLDC/C&M/I-786/2019-20 Date: 06.03.2020

To:

Dear Sir,

Please submit your lowest quotation in sealed envelope duly super scribed with our enquiry No. for the tender as detailed below as per terms and conditions of POWER SYSTEM OPERATION CORPORATION LIMITED given in annexures.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sl.No. | Description of goods | Unit | Qty. | Delivery Period |
| 01 | hadfjjasd asdjfhajs dfajsdhfajsd fajsdhfjasdhfj asdfjashdjf | As per BOQ. | As per BOQ. | 45 Days |

* Quote sheet in Annexure – I
* BOQ in Annexure – II (**Please Quote in Annexures only**)
* General Conditions in Annexure – III
* Special Conditions in Annexure – IV

Tenderers shall furnish the offer price and related information in the annexures only.

**All annexures should be duly signed and sent**.

Yours faithfully,

For POWER SYSTEM OPERATION CORPORATION LIMITED

( Manjunath GR)

Chief Manager (C&M)

Phone; 080-222687

**Annexure - I**

***QUOTE SHEET***

Bid Ref. No. SRLDC/C&M/I-786/2019-20 Date : 6 March 2020

**Name of Package: hadfjjasd asdjfhajs dfajsdhfajsd fajsdhfjasdhfj asdfjashdjf as per BOQ enclosed.**

To

Power System Operation Corporation Limited,

Southern Regional Load Despatch Centre

No.29, Race Course Cross Road

Bangalore -560009

1.0 Having examined the Bidding Documents, including annexures and attachments dated (date), the receipt of which is hereby acknowledged, we the undersigned, offer for **hadfjjasd asdjfhajs dfajsdhfajsd fajsdhfjasdhfj asdfjashdjf as per BOQ enclosed.** with the said Bidding Documents for a sum of:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Amount in Rupees in Words)*

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

*(Amount in Figures)*

1.1 We agree that the entered rates and prices shall be deemed to include the full scope as aforesaid, including overheads and profit.

1.2 We declare that prices are quoted by us are **on FIRM price basis** during the execution of contract.

1.3 We understand that where there are discrepancies between amounts stated in figures and amounts stated in words, the amount stated in words shall prevail.

Dated this \_\_ day of \_\_\_\_\_\_\_\_20\_\_

Thanking you, we remain,

Yours faithfully,

(Signature) :

(Printed Name) :

(Designation) :

(Common Seal) :

Date:

Place:

**ANNEXURE II**

**hadfjjasd asdjfhajs dfajsdhfajsd fajsdhfjasdhfj asdfjashdjf**

**QUOTE SHEET/BILL OF QUANTITIES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SL No** | **Description** | **Qty.** | **Rate** | **Amount** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | | | |

It is understood that in the price schedules, where there are errors between the total of the amounts given under the column for the price Breakdown and the amount given under the Total Price, the former shall prevail and the later will be corrected accordingly. Also that where there are discrepancies between amounts stated in figures and amounts stated in words, the amount stated in words shall prevail.

PAN No. :

VAT Registration No :

Validity of offer :

Warranty/ Guarantee :

Payment terms :

Any other information :

**Annexure-III**

**General Terms and Conditions**

1. **Scope of Work:** The scope of work includes **hadfjjasd asdjfhajs dfajsdhfajsd fajsdhfjasdhfj asdfjashdjf** as per detailed BOQ and General terms & conditions of the contract.

**2.0 Terms of Payment:** 100% payment shall be made after completion of work as per BOQ and General terms & Conditions of the Contract & on acceptance by Engineer-in-charge.

1. **Engineer-in-Charge:** Deputy Manager, System Operation SRLDC shall be the Engineer-in- Charge for the above contract.

**4.0** **Price Basis:** The Prices quoted shall be on FIRM Basis as per BOQ.

**5.0 Taxes & Duties:** GST as applicable shall be paid as per the direction of

appropriate State/Central Government. Deductions shall be made at source for

Income tax/statutory duties as per rules & regulations in vogue.

**6.0 Delivery Period:** The work shall be completed within 45 Days from the date of acceptance of LOA.

**7.0** **Quantity Variation**:

During the execution of the contract, the Owner reserves the right to increase or decrease the quantities of items under the contract but without any change in unit price or other terms and conditions. Such variation shall not be subjected to any limitations for the individual items but the total variation in all such items under the contract shall be limited to +/- 20 % of the Total Contract Price.

**8.0** **Arbitration**: In case of any dispute, the matter shall be referred to the Executive Director, Head of the Region SRLDC, POSOCO, Bangalore who shall appoint an arbitrator whose decision shall be final and binding on both the parties. The Courts situated in Bangalore have exclusive jurisdiction to entertain and try all matters arising out of this contract.

**9.0** **Liquidated Damage**: -

If the Contractor fails to perform the work within the specified period given in the Letter of Award or any extension thereof, with respect to successful completion of supplies, the Contractor shall pay to the Owner as Liquidated Damages and not a penalty, a sum of half percent [0.5%] of the contract price for the delayed portion for each calendar week of delay or part thereof in completion of works and handing over to the Owner. However, the amount of Liquidated Damages for the contract shall be limited to a maximum of Five Percent [5%] of the Total Contract Price.

**10.0** **Non-Performance / Cancellation**

If the Contractor fails to execute the work as per terms & conditions specified herein, POSOCO reserves the right either to execute the work by engaging other agencies at the risk and cost of contractor (or) to terminate the contract by giving 15 days notice without assigning any reason.

**Annexure-IV**

**Special Terms and Conditions**