### ANDHRA PRADESH SOLAR POWER CORPORATION PVT. LTD.

|  |  |
| --- | --- |
| From: | To: |
| The Superintending Engineer/Civil  APSPCL,  Hyderabad – 500082  Ph No.040-23403558 |  |

# Enquiry No.22/SE/Civil/APSPCL/F.Fire Tender/D.No.411/18, Dt.12.03.2018

Sir,

Sub: APSPCL - Design, Fabrication and supply of fire tender for Kurnool Ultra Mega Solar Park at Gani and Sekunala Villages of Kurnool District. A.P. - Quotation - Requested – Reg.

\*\*\*\*\*\*

You are requested to offer your lowest rates for “Design, Fabrication and supply of fire tender for Kurnool Ultra Mega Solar Park at Gani and Sekunala Villages of Kurnool District. A.P. “(as per Annexure-I) **on or before 02.04.2018 by 3.00 P.M.** and the quotations will be opened **on 02.04.2018 at 4.00 P.M.**

Before submitting your offer, please read the terms and conditions vide Annexure-II enclosed herewith. Any deviations from the terms and conditions, specified therein shall be clearly mentioned in your offer. Otherwise, it shall be deemed that the supplier has accepted the terms and conditions of the APSPCL in total.

Please enclose detailed literature, brochures, pamphlets, technical specifications, Previous orders etc. whatsoever available in support of your offer. Also specify the brand name of the material and relevant ISI No. under which the material is to be supplied.

The rate quoted shall be FOR destination, otherwise freight, packing, forwarding, and transit insurance, etc., shall be specified clearly and separately.

APSPCL reserves the right to reject your quotation without assigning any reason whatsoever.

You are requested to return the **Schedule-A & B** **Annexure - I, II & III and duly filled** signed and stamped, along with your offer.

Encl: 1) Schedule – A & B

2) Annexure – I, II & III

Yours faithfully,

Superintending Engineer/Civil

apSPCL/Ameerpet/ HYD.

**ANDHRA PRADESH SOLAR POWER CORPORATION PRIVATE LIMITED**

**(A JV Company of Govt. of A.P & Govt. of India)**

Name of work: Design, Fabrication and supply of fire tender for Kurnool Ultra Mega Solar Park at Gani and Sekunala Villages of Kurnool District. A.P.

**SCHEDULE - A**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Description** | **Qty** | **Unit** | **Rate Per**  **unit** | **Total**  **Amount** |
| 1 | Design, Fabrication and Supply of Fire Water Tender confirming to IS : 950:2012 using TATA LPT 1613/42 WB B.S II goods chassis with 4500 lit MS water tank, Firefly/Newage make Centrifugal Fire Pump & Reciprocating Primer having discharge capacity of 2250 LPM @ 7 kg/cm2 , Firehawk make Heavy duty full torque PTO unit having ratio of 1:1.27, AAAG make Water cum Foam monitor, Indirect cooling system of open circuit type consisting of Special Heat Exchanger and control panel at vehicle rear, 1X60 Meter 19 mm dia first aid hose reel with Shut off nozzle, Body work with double compartment, ladder gallows, suction hose tunnels, grab rails, lockers with sufficient space for keeping fire fighting equipments, tool kit container with tools, emergency light bar with PA/Siren system, trickle battery charger, manuals, test accessories and equipments required for normal operation during the Fire Fighting, towing hook at the rear and front of the chassis, stability of the vehicle, painting/marking workmanship etc as per IS 950:2012 and as per terms and conditions including cost of TATA chassis, all materials, man power, transit insurance, delivery of vehicle FOR destination Kurnool, A.P, testing and commissioning etc complete | 1 | No |  |  |
|  | **Total - In words** | | | |  |

# Terms and conditions:-

1. The offer shall be Valid for 60 days
2. Prices shall be inclusive of chassis and FOR destination Kurnool(A.P) along with transit insurance but excluding GST which will be paid extra on production of GST invoice
3. Delivery and completion: within 12 weeks after receipt Purchase Order.

**Signature of the bidder**

1. Transportation : FOR destination, Kurnool, Andhra Pradesh
2. Insurance : shall be inclusive in the price
3. Inspection: Periodic inspection will be done by APSPCL as per necessity.
4. Drawings: The supplier shall furnish drawings and specifications for approval before proceeding to fabrication.

# Terms of Payment:

1. The firm shall furnish B.G for 5% of value of work on receipt of purchase order along with acceptance of P.O which will be retained up to completion of performance guarantee period.
2. 95% payment will be given within 30 days after receipt invoice.
3. Balance 5% will be given after completion of one year performance guarantee period. However balance 5% amount will be given against furnishing of performance B.G for an equivalent amount.
4. Conditional and incomplete offers are liable for rejection without assigning any reasons.
5. Generally no advance payment will be given by APSPCL. However, if any supplier requires any advance payment, the same shall be informed along with offer price which will be loaded while evaluating the offer price. Advance payment, if accepted by APSPCL at its sole discretion will be given against submission of Bank Guarantee for an equal amount.
6. For those bidders who ask for deviation of APSPCL payment terms would get loaded with 1.0% per month as interest on advance payment.
7. The following intermediate payments will be allowed
8. On purchase of chassis and full registration/temporary registration in the name of APSPCL - 35%
9. On approval of drawings, data sheets and 1st stage inspection - 30%
10. On completion of supply of fire tender at FOR destination, Kurnool, A.P - 35%
11. Payment for the materials supplied will be made by cheque on any scheduled Bank at the Head Quarters of the Paying Officer.

**Signature of the bidder**

**SCHEDULE - B**

(*Clause* 5.11.4.7)

# SCHEDULE OF EQUIPMENT TO BE STOWED IN THE APPLIANCE

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S No** | **ITEM** | | | | | | | | | | | **QUANTITY** |
| 1. | Aluminum extension ladder — 10.5 m | | | | | | (*see* IS | | | 4571) | | 1 |
| 2. | 1. Rubber lined delivery hose according to Type II of IS 636 in 22.5 m or 15 m lengths fitted with 63 mm delivery hose couplings (*see* IS 903) 2. Unlined flax canvas hose according to IS 4927 in 30 m lengths fitted with delivery hose couplings (*see* IS 903)   or  Controlled percolating hose according to IS 8423 in 30 m lengths fitted with delivery hose couplings (*see* IS 903 ) | | | | | | | | | | | 180 m  150 m |
| 3. | a) Hose-clamps [*see* IS : 5612 (Part I)] | | | | | | | | | | | 25 |
|  | b) Hose bandages [*see* IS: 5612 (Part I I)] | | | | | | | | | | | 25 |
|  | c) Hose slings | | | | | | | | | | | 20 |
|  | d) Hose straps | | | | | | | | | | | 20 |
| 4. | Suction hose of rubber of 100 mm internal diameter in 2.5 m lengths fitted with 100 mm suction hose couplings (*see* IS 902) | | | | | | | | | | | 10 m |
| 5. | 3 Way suction collecting head 100 m size (*see* IS 904 ) | | | | | | | | | | | 1 |
| 6. | Suction wrenches (*see* IS 4643) | for | 100 | mm | suction | | | coupling | | | | 2 |
| 7. | Suction strainer 100 mm size (*see* IS 907) | | | | | | | | | | | 1 |
| 8. | Basket strainer (cylindrical type) ( *see* IS 3582 ) | | | | | | | | | | | 1 |
| 9. | Dividing breeching with control instantaneous pattern 63 mm (*see* IS 5131) | | | | | | | | | | | 1 |
| 10. | Collecting breaching instantaneous (*see* IS 905) | | | | | pattern | | | 63 | | mm | 1 |
| 11. | a) Hydrant — stand pipe — two way (*see* IS 5714) | | | | | 1 | | |  | |  |  |
|  | b) Double female coupling (*see* IS 901) | | | | | 2 | | |  | |  |  |
|  | c) Hydrant connection, 63 mm double armoured hose 1 m | | | | | 2 | | |  | |  |  |
|  | long with 63 mm female instantaneous pattern delivery | | | | |  | | |  | |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | couplings at both ends (*see* IS 901) | | | | | | |  |
| 12. | Combined key for hydrant, hydrant cover and lower valve (*see* IS 910) | | | | | | | 2 |
| 13. | Fog nozzle (*see* IS 952) with extension applicator with fog head | | | | | | | 1 |
| 14. | Hand controlled branch for 63 mm size hose coupling | | | | | | | 1 |
| 15. | Branch pipe, universal (*see* IS 2871) | | | | | | | 1 |
| 16. | Branch with revolving head (*see* IS 906 ) | | | | | | | 1 |
| 17. | Branch pipe (*see* IS 903 ) | | | | | | | 4 |
| 18. | Nozzle of sizes 12 mm, 16 mm, 20 mm and 32 mm (two each) (*see* IS 903) | | | | | | | 10 |
| 19. | a) Adaptor for 100 mm suction female screw coupling and | | | | | | | 2 |
|  | 63 mm male instantaneous | | | | | | |  |
|  | b) Adaptor double female instantaneous pattern 63 mm | | | | | | | 2 |
|  | c) Adaptor double male instantaneous pattern 63 mm | | | | | | | 2 |
| 20. | Nozzle spanners (*see* IS 903) | | | | | | | 2 |
| 21. | Portable electric box lamp with rechargeable accumulator | | | | | | | 2 |
| 22. | Hand lamp (torch — 4 cells) | | | | | | | 2 |
| 23. | Flameproof lamp (usable in the presence of inflammable gases or vapours) | | | | | | | 2 |
| 24. | Self-contained breathing apparatus (compressed air type) complete with spare cylinder and tool kit [*see* IS : 10245 (Part II) ] | | | | | | | 1 set |
| 25. | Portable fire extinguisher, dry powder type, 2 kg (*see* IS 2171 ) | | | | | | | 1 |
| 26. | Foam making (*see* IS 2097) | branch | FB-4 | with | pick | up | tube | 1 |
| 27. | Lowering line — 50 mm hemp or terylene, 40 m long having two ends spliced in and one end with a running noose (*see* IS 1084) | | | | | | | 1 |
| 28. | Long line — 50 mm manila, 30 m long (*see* IS 1084) | | | | | | | 1 |
| 29. | Short line — 50 mm manila, 15 m long (*see* IS 1084) | | | | | | | 1 |
| 30. | Canvas buckets | | | | | | | 2 |
| 31. | First aid box for 10 persons | | | | | | | 1 |

|  |  |  |
| --- | --- | --- |
| 32. | Rubber gloves (in case) (*see* IS 4770) | 1 pair |
| 33. | Asbestos gauntlets (in case) | 1 pair |
| 34. | Axe, large (*see* IS 703) | 1 |
| 35. | Spade | 1 |
| 36. | Pick axe (*see* IS 273) | 1 |
| 37. | Crow bar (*see* IS 704) | 1 |
| 38. | Sledge hammer, 6.5 kg (*see* IS 841) | 1 |
| 39. | Carpenter’s saw, 60 cm (*see* IS 5098 ) | 1 |
| 40. | Spanner, adjustable, 30 cm long handle (*see* IS 6149) | 1 |
| 41. | Door breaker | 1 |
| 42. | Hydraulic jack — 7.5 tonne | 1 |
| 43. | Fire hook (*see* IS 927) | 1 |
| 44. | Tool kit | 1 |
| 45. | Grease gun | 2 |
| 46. | Oil feeder | 1 |
| 47. | Can oil — 2 litres | 1 |
| 48. | Can oil | 1 |
| 49. | Funnel for oil or fuel filling | 1 |
| 50. | File bastard 30 cm (*see* IS 1931) | 1 |

**ANDHRA PRADESH SOLAR POWER CORPORATION PVT. LTD.**

**ANNEXURE - I**

# SPECIFICATION FOR FIRE WATER TENDER

1. **CHASSIS:**

The Chasis shall be TATA LPT 1613/42 WB B.S II

1. **WATER TANK:**

a) The water tank mounted on chassis shall be capable of carrying 4500 ltrs. of water. It shall be of welded construction and fabricated out of mild steel sheet. The thickness of bottom plate, side plates and bottom plates shall be of 5 mm thick as per IS 950. The baffle shall be of bolted panel type and bolting shall be done with stainless bolts and nuts.

b) Suitable lifting eye shall be provided on the shell of the tank to unable the tank to be lifted of the vehicle for repairs etc.

c) The tank shall be fitted with two or one no man hole of 450 mm dia on the top of the tank. The cover of the man hole shall be hinged/bolted type. The drain pipe shall not be of less than 50mm dia throughout and shall be taken down to the point well below the chassis without reducing the effective ground clearance. When fully loaded, it shall discharge away from the wheel.

d) One over flow pipe not less than 100 mm dia. shall be fitted to the tank and taken down to the point well below the chassis without reducing the effective ground clearance when fully loaded. The pipe shall be so arranged that the water shall over flow while refilling the tank and no water shall over flow when appliance is in motion.

e) One filling pipe (hydrant connection) of not less than 63 mm shall be fitted to the tank. It shall be fitted with 63 mm male instantaneous coupling. This connection shall be fitted with gate valve to prevent water leaking through the filling pipe.

f) The tank shall be provided with cleaning hole at the bottom of not less than 250 mm dia. and shall be fitted with bolted cover.

g) Suitable arrangement shall be provided for self filling the water tank directly from the pump using 50 mm pipe and control valve.

h) The water tank with all its fitments shall with stand hydraulic pressure of 0.3 kgf/cm2 (bar).

i) All plumbing shall be reasonably accessible for maintenance purpose. Screwed bends, flange joints shall be avoided as far as possible.

j) The epoxy treatment shall consist of one coat of primer with two coat of epoxy finish.

**4. PUMP**

a) The fire pump shall be of centrifugal with Normal pressure type and shall be of Firefly/Newage or other approved make only. The pump shall perform the following duties:

Normal rated output 2250 LPM @ 7 bar. The impeller, pump volute and wearing rings shall be made of gunmetal confirming to Grade II of IS: 318/1981 modular delivery outlet, Delivery valves and high pressure circuitry shall be made of gunmetal/Al alloy confirming to Grade II of IS: 318/1981. The pump shaft shall be made of stainless steel confirming to IS: 6603/1972. The bearing housing shall be made of CI only. All studs/bolts coming in the contact with water shall be of stainless steel.

The pump shall have self-adjusting mechanical carbon seal with carbon to stainless steel interface. The pump shall be modular in design and shall have no gaskets / packing. The pump shall have one suction inlet of 100 mm having round threads and two nos. of 63 mm delivery outlets at front having screw down type valves fitted with instantaneous couplings as per IS:903/1993. The delivery valve screw shall have no glands.

**5. PRIMER- (Fully Automatic type)**

A reciprocating primer (twin piston type) capable of lifting water at least from 7 m depth within 30 second shall be provided.

The primer shall come into operation automatically as and when required and get disengaged automatically when the priming is over.

**6. WATER MONITOR:**

A monitor shall be mounted on the roof of the appliance in such a manner that it can be manually operated by a member of the crew. The monitor shall be capable of traversing through 360 degree in the horizontal plane and 45 in vertical plane as per IS8442. The monitor can capable to operate Jet and spray.

The monitor shall be self aspirating type with a flow rate of at least 1800 LPm at 9 kg/sq cm. shall have an expansion ratio of not less than 8 times, using protein foam compound to specification no. IS 4989 (Part-I) 1985.

The monitor shall be capable of projecting the foam discharge to an effective distance of not less than 30 m in still air when operated at 7 kg/sq cm pressure in a straight jet pattern.

**7. OTHER PROVISIONS:**

All other specifications for Power take off, Body work, Cabin, Stowage, Ladder gallows, Control Panel, Lockers, Accessories, equipment, workmanship and finishing etc., shall conforms to IS 950:2012

## **ANDHRA PRADESH SOLAR POWER CORPORATION PVT. LTD.**

## **ANNEXURE – II**

**Name of the Work:** APSPCL - Design, Fabrication and supply of fire tender for Kurnool Ultra Mega Solar Park at Gani and Sekunala Villages of Kurnool District. A.P.

## **GENERAL TERMS AND CONDITIONS FOR QUOTING TENDERS**

PLEASE READ THE FOLLOWING TERMS AND CONDITIONS CAREFULLY BEFORE SUBMITING YOUR QUOTATION. IF THE FIRM IS SILENT ON ANY OF THE TERMS CITED BELOW, IT SHALL BE CONSTRUED THAT THE FIRM HAS ACCEPTED THE TERMS IN TOTO AND THE FIRM SHALL BE BOUND TO EXECUTE THE ORDERS AS PER THESE TERMS.

**The following terms and expressions used herein shall have the meaning as indicated therein:**

**Supplier / Vendors/Manufacturer**: shall mean the individual firm or company whether incorporated or otherwise in whose name this purchase order is addressed and shall include its permitted assigns and successors.

**Purchaser/ Corporation**: shall mean Andhra Pradesh Solar Power Corporation Limited, (A Govt. Undertaking), a company incorporated in India under Companies Act 1956, having its Registered Office at Ameerpet, Hyderabad – 500 016, Telangana.

**1.PRICES**: The quoted prices shall be inclusive of packing & handling, transit insurance, freight and loading/unloading but exclusive of GST. If there is any variation in the taxes applicable at the time of payment, taxes at actual shall be paid to the Company.

Transit Insurance: Bidder shall quote F.O.R Destination prices inclusive of transit insurance charges.

**2. Goods And Service Tax (GST):** The quoted prices should be exclusive of Goods and Service Tax which will be paid as per actual.

**3**. **Variation in GST and other Statutory Levies:** Any variation, upward or downward, in GST or new levy is introduced after opening of the bids/placement of order under this tender shall be to the account of Corporation, unless otherwise mentioned by the bidder. Even, if statutory levies or new levy introduced after opening of the bids/placement of order under this tender is to the account of corporation as per terms and conditions of bidder, it shall be applicable within the stipulated delivery period only. In cases where delivery schedule is not adhered to by the supplier and there are upward variation/ revision after the agreed delivery date, the bidder/ supplier shall bear the impact of such increased levies and if there is downward variation/ revision, the corporation shall be given advantage to that extent.

**4**. **Validity of offers:** The offers shall be valid for a period of 60 days from the date of opening of tender. The period of validity cannot be counted from any other date other than the date of opening the quotation. During this period bidder shall not be permitted to withdraw or vary their offers, once made and if they do so, the EMD shall be forfeited.

**5.** **TERMS OF PAYMENT**:

* 1. 90% payment will be given within 30 days after supply of vehicle at FOR destination, Kurnool Solar Park (A.P)
  2. Balance 10% will be given after completion of one year performance guarantee period. However balance 10% amount will be given against furnishing of performance B.G for an equivalent amount.
  3. Generally no advance payment will be given by APSPCL. However, if any supplier requires any advance payment, the same shall be informed along with offer price which will be loaded while evaluating the offer price. Advance payment, if accepted by APSPCL, will be given against submission of Bank Guarantee for an equal amount.
  4. For those bidders who ask for deviation of APSPCL payment terms would get loaded with 1.25% of landed cost per month as interest on advance payment.
  5. Payment for the materials supplied will be made by cheque on any scheduled Bank at the Head Quarters of the Paying Officer.

**6.** **Delivery**:

**(i)** **Delivery Destination:** The material is to be delivered at Kurnool Ultra Mega Solar Park, Sekunala Village, Orvakal Mandal, Kurnool Dist. A.P

**(ii) Delivery Schedule:** The delivery period of **12 weeks** shall be reckoned from the date of receipt of P.O. by the bidder. Final date of delivery shall be evidenced by date of dispatch of materials as per transporter’s Lorry Receipt/ Goods Receipt/ RR/ PWB/ AWB. In case stage inspection or pre-dispatch inspection is involved, the bidder shall take into account 15 days notice to APSPCL to depute Inspection Engineer. In view of this, delivery time shall be inclusive of time taken for inspection. For delivery beyond contractual delivery period, provisions of ‘General Purchase Conditions’ shall apply.

**7**. **Registration:** You should furnish the proof of registration under Goods and Service tax(GST)

**8.** APSPCL at its sole discretion unilaterally may change the quantities to the extent of ± 20% as indicated in tender enquiry/ NIT. The successful bidder shall be bound to supply these quantities on the same rate and terms and conditions.

**9**. **Liquidated Damages/ Failure and Termination and Penalty:** (a)In the event of any delay in the supplies of ordered materials beyond the stipulated date of delivery/ delivery schedule including any extension permitted in writing, the Corporation reserves the right to recover from the supplier a sum equivalent to 0.5% of the value of delayed materials/equipment for each week of delay and part thereof subject to a maximum of 5% of the total value of the order.

**10.** **DEFECTS/GUARANTEE MANUFACTURING:**.The materials shall be guaranteed for a minimum period of 12 months from the date of delivery. The manufacture defects if any, noticed during the guarantee period subsequent to the date of completion of supply shall be rectified or replaced by you at no extra cost. All defective parts shall be replaced. Guarantee shall form part of satisfactory fulfillment of the contract.

**11. Removal of Rejected Goods and Replacement:**

1. If upon delivery, the material is found not in conformity with the specifications stipulated in the purchase order, whether inspected and approved earlier or otherwise, those shall be unacceptable to the Corporation or its authorized representative. A notification to this effect shall be issued to the supplier, normally within 30 days from the date of receipt of materials at our Stores.
2. Supplier shall arrange suitable replacement supplies and remove the rejected goods within 30 days from the date of notification failing which, the goods shall be dispatched to vendor by road transport on ‘freight to pay basis’ at supplier risk and cost.
3. External damages or shortages that are prima-facie the results of rough handling in transit or due to defective packing shall be intimated within a fortnight of the receipt of the materials, spares etc. In case of internal defects, damage or shortages or any internal parts, which cannot ordinarily be detected on a superficial visual examination, though due to bad handling in transit or defective packing should be intimated within 3 months from the date of receipt of these articles. In either case the damaged or defective materials should be replaced by the supplier free of cost to the company.
4. If no steps are taken within 15 days of receipt of intimation of defects or such other reasonable time as company may deem proper to afford, the company may without prejudice to its other rights and remedies arrange for repairs/rectification of the defective materials or replace the same and recover the expenditure incurred from the deposits such as performance guarantees or other monies available with the company or by resorting to legal action.

**12**. **Force Majeure:** The supplier shall not be liable for delay or failing to supply the materials for reasons of Force Majeure such as Act of God, Act of War, Act of Public Enemy, Natural calamities, Fires, Floods, Frost, Strikes and Lockouts etc. Only those causes, which have duration of more than 7 days, shall be considered for force majeure.

The vendors shall within 10 days from the beginning of such delay notify to the corporation in writing the cause of delay. The Corporation will verify the facts and grant such extension of time as facts justify.

No price variation shall be allowed during the period of force majeure and liquidated damages would not be levied for this period.

**14. GENERAL:** (i) THE PRINTED CONDITIONS OF THE SAME MAY BE CONSIDERED FOR ALL THOSE CAUSED WHICH ARE NOT SPECIFICALLY MENTIONED IN THE OFFER. ANY DEVIATION FROM THE SPECIFICATION ETC., INVOLVED SHALL BE MENTIONED IN THE QUOTATION ONLY. THE DETAILED LITERATURE PAMPHLET ETC., SHALL ACCOMPANY THE QUOTATION.

(ii) IT IS NOT BINDING ON THE PURCHASER TO ACCEPT THE LOWEST OR ANY QUOTATION. THE PURCHASER RESERVES THE RIGHT to place orders for individual items on different suppliers and to ALTER THE QUANTITIES AT THE TIME OF PLACING THE ORDERS.

(iii) All/any disputes of differences arising out of or touching the orders shall be decided only by the courts or Tribunals situated in Hyderabad and Secunderabad Twin Cities. No suit or other legal proceedings shall be instituted elsewhere.

(iv) Purchase of subject materials will be governed by rules and provisions of APSPCL

Contractor

**ANDHRA PRADESH SOLAR POWER CORPORATION LIMITED**

**ANNEXURE – III**

**Proforma of Terms and conditions to be filled up by the company**

|  |  |  |
| --- | --- | --- |
|  | | |
| Bidders are requested to fill in the blank space and send the same along with offer in duplicate otherwise their offer will be either treated as non-responsive or suitable cost compensated for deficiencies as deemed fit by the corporation. | | |
| 1 | Tender Enquiry No., date and due date | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2 | Offer/quotation No. & Date | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3 | Name of the bidder | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4 | GST Registration No. | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5 | DGS&D’s Registration No., if any | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Please enclose copy of rate contract, if any) |
| 6 | NSIC/SSI Registration No., if any | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Copy of certificate to be enclosed) |
| 7 | Price Basis (Excluding all taxes but including transportation, installation, packing charges and transit insurance etc) | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 8 | Discount, if any | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 9 | Packing and forwarding charges  (If price basis ex-works) | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 10 | GST Percentage | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 11 | Freight charges | : \_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ |
| 12 | Unloading Charges | : To be supplier account only. |
| 13 | Terms of payment | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 14 | Bank charges | : To be borne by seller. |
| 15 | Delivery Period | : Within **12 weeks** from the date of receipt of purchase order. |
| 16 | Whether phased delivery acceptable | : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 17 | Mode of dispatch | : Materials to be dispatched only though  authorized transporter. |
| 18 | Guarantee Period | : 12 Months |

**We Confirm acceptance towards the following:**

|  |  |  |
| --- | --- | --- |
| 19 | Transit Insurance | : To be arranged by supplier. |
| 20 | Validity of offer | : 60 days from the date of opening of Commercial bids/ Single part Bids. |
| 21 | Recovery of Damages | : In case of delay in Execution of order beyond stipulated delivery liquidated period, APSPCL reserves the right to recover from the vendor Liquidated Damages equivalent to 0.5% of the value of delayed materials for each week or part thereof subject to maximum of 5% of total value of Purchase Order. |
| 22 | Rate Certificate | : It is certified that prices quoted herein are the same as applicable to other Government Departments/ Public Sector Undertakings. |
| 23 | Guarantee Certificate | : Materials quoted shall be guaranteed for a period of 12 months from the date of supply. |
| 24 | Interchangeability | : It is certified that the quoted items are interchangeable with the (If applicable) items existing in APSPCL and if fails to interchange, the same shall be replaced free of cost. |

**(Signature of Bidder with Name, Designation**