



TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LIMITED

TENDER SPECIFICATION

FOR

TTPS – Mech.II – BM – Unit V - Full reconditioning of worn out coal nozzle tips to be used in Unit V Boiler during 2022 - 2023 overhaul.

THROUGH e-TENDERING

(Through NIC Platform)

SPECIFICATION NO. CE/TTPS/SE/M.II/No.193/2022-2023

OPEN TENDER / TWO PART SYSTEM

e-Tendering system

Due date and time for Opening of Tender: 22.07.2022 @ 14.00 Hrs.

**OFFICE OF THE
CHIEF ENGINEER,
TUTICORIN THERMAL POWER STATION,
TUTICORIN – 628 004.**

Service Provider: The Tamil Nadu Government e-Procurement System
Website for online bid submission: <https://www.tntenders.gov.in/nicgep/app>

TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LIMITED
FOREWORD FOR SPECIFICATION NO.CE/TTPS/SE/M.II/No.193/2022-2023

1	Tender Specification No.	CE/TTPS/SE/M.II/No.193/2022-2023							
2	Name of Work	e-Tender for TTPS – Mech.II – BM – Unit V - Full reconditioning of worn out coal nozzle tips to be used in Unit V Boiler during 2022 - 2023 overhaul.							
3	Quantity	As Per Schedule							
4	Method of Tender	Open Tender / Two part - e-Tender System (Online submission of Part-I – Techno Commercial Bid and Part-II – Price Bid, through Website: https://www.tntenders.gov.in/nicgep/app of NIC.)							
5	a) Earnest Money Deposit (EMD)	Rs.10,400/- (Rupees Ten Thousand and Four Hundred only) to TANGEDCO account in the form of NEFT/RTGS. <table><tr><td>TTPS Account No</td><td>: 8501201000256</td></tr><tr><td>Bank Name</td><td>: CANARA BANK, TTPS Branch</td></tr><tr><td>IFSC Code</td><td>: CNRB0008501</td></tr></table>		TTPS Account No	: 8501201000256	Bank Name	: CANARA BANK, TTPS Branch	IFSC Code	: CNRB0008501
TTPS Account No	: 8501201000256								
Bank Name	: CANARA BANK, TTPS Branch								
IFSC Code	: CNRB0008501								
	b) Permanent EMD	PEMD holder for Rs.20,00,000/- is eligible to participate in the tender in case of tenders not exceeding Rs.10,00,00,000/- in value.							
6	URL for online bid submission for e-tender	https://www.tntenders.gov.in/nicgep/app							
7	Last date for submission of EMD	21.07.2022 @ 14.00 Hrs.							
8	Date of closing of online e-tender for submission of Techno Commercial Bid & Price Bid.	21.07.2022 @ 14.00 Hrs.							
9	Date & time of opening of tender electronically	22.07.2022 @ 14.00 Hrs.							
10	Specification at website	The tender specification will be placed at the following Web sites. The prospective bidders may download the same. <table><tr><td>TANGEDCO</td><td>www.tangedco.gov.in</td></tr><tr><td>TN Govt.</td><td>www.tenders.tn.gov.in</td></tr><tr><td>NIC</td><td>https://www.tntenders.gov.in/nicgep/app</td></tr></table>		TANGEDCO	www.tangedco.gov.in	TN Govt.	www.tenders.tn.gov.in	NIC	https://www.tntenders.gov.in/nicgep/app
TANGEDCO	www.tangedco.gov.in								
TN Govt.	www.tenders.tn.gov.in								
NIC	https://www.tntenders.gov.in/nicgep/app								
11	Documents to be uploaded by the Tenderers during e-submission	Self Declaration and other documents whichever is applicable.							
12	Clarification to be sought for from	Superintending Engineer Mechanical –II, TTPS, Tuticorin-628004. Phone: 0461-2352363 & E-Mail: sem2tpps@tnebn.net							
13	Place at which tenders will be opened electronically	Office of the Superintending Engineer Mechanical –II TTPS, Tuticorin-628004.							

Note:

- EMD shall be paid through online and UTR shall be uploaded with the Bid (ie. RTGS/NEFT/IMPS)
- EMD shall also be paid by way of Account Transfer.

TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LTD

SPECN. No.: CE/TTPS/SE/M.II/No.193/2022-2023

Name of the work: TTPS – Mech.II – BM – Unit V - Full reconditioning of worn out coal nozzle tips to be used in Unit V Boiler during 2022 - 2023 overhaul.

BID QUALIFICATION REQUIREMENT

1. The tenderer should have previous experience in full reconditioning of worn out coal nozzle tips in any one of the 210 MW as a single unit or above capacity thermal power generating stations of SEB / Central / PSU in India for a value of not less than ` 2.61 Lakhs in a single order.
2. The Contractor having an established work shop with valid document is eligible to attend this tender.
3. The tenderer should have the annual turnover of not less than ` 2.61 Lakhs in any one of the following financial years i.e. 2018-19, 2019-20 & 2020-21. In case of company registered under Company's Act-1956, attested copy of the Audited Financial Statements like Profit & Loss Account and Balance Sheet for the above 3 years may be scanned and uploaded. In case of others, the attested copy of Annual Turnover certified by the practicing Chartered Accountant or TDS (Tax Deduction at Sources in Form – 16 A issued by TTPS) for all the above three years may be scanned and uploaded as documentary proof to ensure the turnover criteria.
4. The tenderer should have valid GSTIN registration and GST should be active at the time of opening the tender.
5. Documentary evidence in support of all the above requirements attested by a Gazetted officer or Notary public shall necessarily be Scanned and Uploaded during e-submission in **<https://tntenders.gov.in/nicgep/app>** along with the offer. In the absence of attested supporting documents the offer will be rejected.

Note: In case the bidder has uploaded the TTPS Documents, the attestation is not mandatory.

TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LTD

SPECN. No.: CE/TTPS/SE/M.II/No.193/2022-2023

Name of the work: TTPS – Mech.II – BM – Unit V - Full reconditioning of worn out coal nozzle tips to be used in Unit V Boiler during 2022 - 2023 overhaul.

Period of Work: 45 days from the date of handling over of materials.

SCHEDULE – A

Itm No.	Qty	Unit of measurement	Description of work	Rate per Item
1.	24	No.	Charges for transporting of coal nozzle tips from Central Stores to Workshop.	To be Quoted on-line in the BOQ
2.	24	No.	RECONDITIONING OF USED & WORN-OUT COAL NOZZLE TIPS Cutting of old splitter plates, grinding and edge preparation. Including the cost of all required consumables.	To be Quoted on-line in the BOQ
3.	24	No.	Fixing of new splitter plates inside the tip and inner cover plate patching in 4 sides checking the alignment. Including the cost of all required materials.	To be Quoted on-line in the BOQ
4.	24	No.	Charges for hard facing of coal nozzle tips by using E710BF / CPHFD 010 / or any other equivalent welding electrodes.	To be Quoted on-line in the BOQ

NOTE:

- 1) ESI & EPF – Extra as applicable.
- 2) GST – Extra as applicable.

TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LTD

SPECN. No.: CE/TTPS/SE/M.II/No.193/2022-2023

Name of the work: TTPS – Mech.II – BM – Unit V - Full reconditioning of worn out coal nozzle tips to be used in Unit V Boiler during 2022 - 2023 overhaul.

Period of Work: 45 days from the date of handling over of materials.

JOB SPECIFICATIONS AND SPECIAL CONDITIONS

1. The worn out coal nozzle tips have to be transported from Central Stores / TTPS to company's work shop and return back to Central stores/TTPS, after completion of reconditioning work, by the contractor at his own cost and risk.
2. All T&P's consumables and electrical supplies should be arranged by the contractor at his own cost.
3. The bidder must be a registered firm having well established workshop with valid SSI certificate and must produce that while offering the rates.
4. The worn out splitter plates should be removed, preferably by plasma cutting. The surface should be ground to suit the new splitter plates.
5. The splitter plates should be pre-fabricated with new SS 304 plates of 10mm thickness and shall be inserted into the casing positioned and welded.
6. The worn out portion of the inner & outer casing of tips should be fully removed and renewed with new SS 304 10mm / 6mm thick plates respectively and welding should be done in both sides of renewed portions, ground and shaped.
7. Hard facing the front edge of the splitter plates 3 Nos and inner sides of coal nozzle tip by using E710BIF / CPHFD 010 / or any other equivalent welding electrodes and proper Jig & Fixtures to avoid distortion of splitter plates during welding.
8. The pivot pin holes & reach rod pin holes must be cleaned with reamer.
9. All the inner and outer dimensions (including diagonal checking) after reconditioning must be kept to the required size.
10. All welding must be done with suitable SS welding electrodes (Stain rode – BL/ Rut ox-A / Rut ox-B/ any other standard equivalent).
11. All the welded portion should be ground for smooth inner and outer surface.
12. All the materials should be only of SS 304 grade new SS plates with specified Thickness.
13. All the measurements of tips are to be corrected as per the requirement, after reconditioning the tips.
14. Materials certificate for SS 304 grade materials, which is used in reconditioning should be produced & got approved by SE/M II/TTPS.
15. The retrieved SS scarp shall be retained by the contractor. The rates quoted shall be after deducting the cost of scarps.
16. The contractor should inspect the worn out coal nozzle tips at TTPS stores and access the quantum of work before quoting their rates.
17. Only retrieved coal nozzle tip (old) will be supplied by the TNEB and all other materials, T&P's consumables, electricity, labour, transportation etc., shall be arranged by the contractor.

NOT TRANSFERABLE

TANGEDCO TUTICORIN THERMAL POWER STATION GENERAL CONDITIONS

Specification No. SE/M.II/TTPS/No.193/2022-2023

1. GOODS & SERVICE TAX:

Tenderers must upload the proof of their valid GSTIN registration. If the GST is not valid on the date of tender opening the tender is liable for rejection. Further, the GST number should be active till the time of work award and the entire tenure of work. The provisional GSTIN Registration No. of TANGEDCO is 33AADCT4784E1ZC

2. EARNEST MONEY DEPOSIT

- i. Tenderer should pay the specified amount towards Earnest Money Deposit as follows:
Earnest Money Deposit: **Rs.10,400/- (Rupees Ten Thousand and Four Hundred Only)**
- ii. The Earnest Money Deposit specified shall be paid in the form of NEFT/RTGS/IMPS (or) by way of Account Transfer as mentioned in 5 of Foreword for the above amount.
Scanned copy of the e-receipt duly reflecting the UTR Number shall be uploaded.

In case, the EMD remittance through same Bank, a copy of Bank account scroll of bidders duly exhibiting the transaction of EMD amount with details of name of the bank account number of the bidder and IFSC Code shall be uploaded so as to verify the credit of same in TANGEDCO bank account scroll for ensuring the EMD compliance of bidders.

The Tenderers who are having valid Permanent EMD with TNEB/TANGEDCO for an amount as mentioned below are exempted from payment of Earnest Money Deposit and are eligible to participate in the tender.

The existing PEMD holder for Rs.20,00,000/- with TANGEDCO is eligible to participate in the tender. The existing PEMD holder for Rs.5,00,000.00 / Rs.10,00,000.00 are not eligible for participating in the tender unless they pay the differential amount for the new PEMD slab.

If the Tenderer desires to become a Permanent E.M.D. holder, he is advised to deposit the required amount with the TANGEDCO as Permanent E.M.D. well in advance, obtain a certificate from the Financial Controller/Purchase and upload copy of the same along with the tender.

- iii. The EMD will not carry any interest.
- iv. The EMD will be refunded to the unsuccessful Tenderers at the same office where the bid have been submitted after finalization of the tender / after intimation of the rejection or non-acceptance of their Tender is sent to them and on application to the respective offices along with advance stamped receipts.
- v. In respect of the successful tenderer, the EMD remitted by the firm will be carried over as part of the security deposit by the tenderer.
- vi. Any other mode of payment of EMD other than NEFT/RTGS/IMPS (or) by way of Account Transfer shall not be accepted towards EMD.

vii. Government of India, Ministry of MSME, vide Notification No. S.O.2119(E) dated.26.06.2020 has notified composite criteria for classifying the enterprises as Micro, Small and Medium Enterprises and insisted to register the enterprises in “UDYAM REGISTRATION PORTAL” to obtain an e-certificate viz. Udyam Registration Certificate.

As per the Notification the enterprises are classified as:

- a) a micro enterprise, where the investment in Plant and machinery or equipment does not exceed one crore rupees and turnover does not exceed five crore rupees;
- b) a small enterprises, where the investment in plant and machinery or equipment does not exceed ten crore rupees and turnover does not exceed fifty crore rupees; and
- c) a medium enterprise, where the investment in plant and machinery or equipment does not exceed fifty crore rupees and turnover does not exceed two hundred and fifty crore rupees.

Consequent to the above,

- While calculating the turnover of an enterprise whether micro, small or medium. Exports of goods or services or both, shall be excluded for the purpose of classification of units. Accordingly, a certificate from chartered Accountant, along with the bid from the bidders whose turnover includes export proceeds, for ascertaining the turnover achieved on export of goods or services or both and included in the total turnover and the same should be uploaded along with the Bid.
Further
- The Plant and Machinery shall have the same meaning as assigned to the Plant and Machinery in the Income Tax Rules, 1962 framed under the Income Tax Act, 1961 and shall include all tangible assets (other than land and building, furniture and fittings). The cost of certain items specified in the Explanation I to sub-section (1) of section 7 of the Act shall be excluded from the calculation of the amount of investment in Plant and Machinery. Following to that, the investment value in Plant and Machinery for the purpose has to be certified by the chartered Accountant and the same should be uploaded in the bid in case the bidder claims EMD Exemption.

Note:

- i. **All existing enterprises registered under EM-Part II or UAM shall register again on the Udyam Registration portal on or after the 1st day of July, 2020.**
- ii. **All enterprises registered till 30th June 2020, shall be re-classified in accordance with the said notification.**
- iii. **The existing enterprises registered prior to 30th June, 2020 shall continue to be valid only for a period up to the 31st day of December, 2021.**
- iv. **An enterprises registered with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under Udyam Registration.**

viii) a. The following categories of industries are exempted from payment of Earnest Money Deposit.

- i) The Small Scale Industrial Units located within the State and Registered with the Tamil Nadu Small Industries Development Corporation.
- ii) The Small Scale Industrial Units Registered with the National Small Industries Corporation.
- iii) The SSI Units holding Acknowledgement issued for Entrepreneur Memorandum Part-II obtained from the District Industries Centre in respect of those items for which the Registration Certificate/ Acknowledgement has been issued.

- iv) Departments of the Government of Tamil Nadu.
- v) Undertakings and Corporations owned by the Government of Tamil Nadu.
- vi) Labour Contract Co-operative Societies.
- vii) Tiny Industries classified under S.S.I. registered with the State of Tamil Nadu and registration certificate issued by the Department of Industries and Commerce/Government of Tamil Nadu in respect of those items for which the Registration Certificate issued.
- Viii Small Scale Industrial Units located outside the State and such of those units registered with National Small Industries Corporation (NSIC) in respect of those items covered under Registration Certificate.
- ix. UAM Submitted by bidders shall also be accepted for permitting EMD exemption in respect of SSI/MSME units while participating in TANGEDCO tenders.
- x. **SSI /MSME Units registered under Udhayam Registration portal.**

b.SSI Units having provisional registration certificate are not eligible for exemption from payment of EMD.

xi. The State Government, Public Sector Undertakings who are exempted from payment of EMD/Security Deposit should also pay as penalty an amount equivalent to the amount fixed as Security Deposit in the event of non-fulfilment or non-observance of any of the conditions stipulated in the contract.

xii. Small Scale Industries registered with the Tamil Nadu small Industries Development Corporation or with National Small Industries Corporation or holding Entrepreneur Memorandum Part-II or acknowledgement for the Entrepreneur Memorandum Part-II issued by District Industries centre (DIC), for small scale industrial unit, UAM/UDYAM registered firms for subject services for which they are permitted to carryout and the period of validity of the certificate shall upload **attested Photo copy** of Registration Certificate/ Acknowledgement as proof of eligibility for exemption from payment of EMD.

Further

a. An attested copy of certificate from Chartered Accountant, along with the bid from the Bidders whose turnover includes export proceeds, for ascertaining the turnover achieved on export of goods or services or both and included in the total turnover.

and

b. An attested copy of certificate from Chartered Accountant towards investment value in Plant and Machinery should be uploaded.

Note:

All documents uploaded as a proof for exemption of payment of EMD should be attested by Notary Public or Gazetted Officer.

xiii. Others viz., Central and other State Government Departments/Undertakings and Corporations other than those in Tamil Nadu shall have to pay Earnest Money Deposit and Security Deposit.

NOTE:

a. In respect of labour Contract Co-Operative Societies, who are exempted from payment of EMD, only 90% of the bills are to be admitted initially and the balance 10% is to be paid after satisfactory completion of contract. Undertakings/ Corporations and Departments shall have to pay EMD and SD.

- b. Exempted Tenderers are to produce copy to their Registration Certificate, attested by a Gazetted Officer / Notary Public, showing the services which they are permitted to carryout and the PERIOD OF VALIDITY of CERTIFICATE.
- c. Exemption of EMD is allowed to the units for those services carried out in their SSI units. If the tendered items are not on their service range, the tenderer cannot claim exemption from payment of EMD and such tenders will be rejected straight away.
- d. Tenders accompanied by Part Earnest Money Deposit will not be considered
- e. The successful tenderer in whose favour the order is issued, should on Demand to pay, in addition to EMD paid, the Security Deposit, if any called for by the TANGEDCO. If the successful tenderer either fails to remit this SD amount or backs out of his tender bid, the EMD remitted by him will be forfeited.

xiv. The following should be uploaded by the Vendor during submission of Techno-commercial bid for payment of EMD failing which the offer will be SUMMARILY REJECTED.

- a. The e-receipt of payment of EMD through NEFT/RTGS/IMPS (or) by way of account transfer
or
- b. The proof for exemption of payment of EMD in lieu of payment of EMD

xv. The Earnest Money Deposit made by Tenderer will be forfeited after e-tender opening if:

- i) He withdraws his tender or backs out after acceptance.
- ii) he withdraws his tender before the expiry of validity period stipulated in the Specification or fails to remit the Security Deposit.
- iii) he violates any of the provisions of these regulations contained herein.
- iv) he revises any of the terms quoted during the validity period.
- v) In the event of documents furnished with the offer being found to be bogus or the documents contain false particulars, the EMD paid by the tenderers will be forfeited in addition to blacklisting them for future tenders/contracts in TANGEDCO

3. SUBMISSION OF TENDER OFFER:

- a) The tenderer is expected to examine all instructions, Schedules and Annexures detailed in the Specification and submit the Schedule of Prices and other required particulars in the Schedules and Annexures called for in this Specification, only as per the formats prescribed herein.

4. MODIFICATIONS/CLARIFICATIONS TO TENDER DOCUMENTS :

- i) At any time after the commencement of e-Tender and before the closing of the event, TANGEDCO may make any changes, modifications or amendments to the tender documents and same will be intimated to the concerned Vendors through corrigendum which can be downloaded from the Vendor login .
- ii) In case any tenderer asks for a clarification to the tender documents before 48 hours of opening of tenders, the Superintending Engineer / Mech.II / TTPS will clarify the same.
- iii) If any tenderer raises clarifications after the opening of the tender, the clarified reply issued by the Superintending Engineer / Mech.II / TTPS on the clarifications will be final and binding on the Tender.
- iv) All information in the tender offer shall be in ENGLISH only. It shall not contain interlineations, erasures or over writings except as necessary to correct errors made by the tenderer. Such erasures or other changes in the tender documents shall be attested by the persons signing the tender offer.

5) TENDER OPENING :

OPENING OF COMMERCIAL & TECHNICAL BIDS (PART-I):

The Tender offers except price Bid will be **opened electronically at 14.00 Hrs. on the date notified at the Office of the Superintending Engineer / Mechanical-II / TTPS/ Tuticorin through <https://www.tntenders.gov.in/nicgep/app>**

OPENING OF THE PRICE BIDS: (PART - II)

Price bids (Part-2) of those bidders who fulfill the BQR criteria and whose bids are found to be commercially and technically acceptable in e-tender will be opened electronically **by the nominated members** at the notified time and date.

6) If the date of opening of tender is declared as holiday or if there is any Technical difficulty due to internet connectivity, the tender will be opened on the next working day at 14: 00 hrs.

7) REJECTION OF TENDERS :

- I. Tenders will be **SUMMARILY** rejected if
 - a) The EMD requirements are not complied with.
 - b) If the bids are received through Consortium or Joint venture, the same will not be considered and the bids will be rejected.
 - c) Not satisfying any one of the Bid Qualification Requirement as stipulated.
- II. Tender is **LIABLE** to be rejected, if it is:
 - a) Not covering the entire scope of Work.
 - b) With validity period less than that stipulated in this specification.
 - c) Not in conformity with TANGEDCO's Commercial terms and Technical Specifications
 - d) Received from a tenderer who is directly or indirectly connected with Government service or Board Service or services of local authority.
 - e) From any black listed Firm or Contractor.
 - f) Received by Telex / Telegram / E-Mail/ Fax.
 - g) From a tenderer whose past performance / Vendor rating is not satisfactory
 - h) Documents furnished by the Tenderers along with their offer being found to be bogus or contain false particulars.
 - i) Received after tender opening.

8) Every tenderer is expected to inspect the site of the proposed works before quoting his rates. Each tenderer should also satisfy himself about the quantity and the availability of materials. No ambiguous clauses, which may put the Board to uncertain commitments will be entertained. The Board will not however, after acceptance of the contract rate, shall give any extra charges for lead or for any other reasons in case the contractor is found later on found to have misjudged the materials available.

9) The tenderer's particular attention is drawn to the section and clauses in the standard preliminary specification along with

- (1) Accidents
- (2) Delays
- (3) Particulars of payment.

The contractor should closely pursue all the specification clauses that govern the rates for which he is tendering.

10. Attention of the tenderer is invited to the PWD G.O. M.S. No.2395, dt 13.09.1945, according to which, the contractor engaged on Board's works must offer employment to Ex-servicemen as far as possible at local rates. The number of Ex- service men to whom he can offer employment, should be mentioned in the tender and he should also under take in the agreement to offer such employment to such members.
11. a) A tentative schedule of quantities of the work accompanies this tender specification. It shall be definitely understood that, the board does not accept any responsibility for the correctness of the schedule and this schedule is liable for alterations by omissions, reduction or additions at the discretion of the SE or his authorised representatives, or as set forth in the conditions of the contract at any stage (i.e either at finalising the award of tender or during the execution of work etc). The Tenderer should however quote his specific workable rates for each item in Rupees and paise based on the quantities in the tender schedule. The rates should be written both in words and figures and the unit for the works. The tenderer should undertake to do the whole work subject to the conditions of the contract. The schedule accompanying the tender shall be written legibly and free from erasers, over writing or conversion of figures. Correction where unavoidable should be made by crossing out, initialing with date and rewriting.
- b) It is to be expressly understood, that the measured work is to be taken (As per custom or practice in vogue) according to the actual quantities placed and finished as per the drawings or as per measurement or weight at the respective prices without any additional charges for any necessary or contingent works connected there with. The rates quoted should be inclusive of such works and complete in every aspect.
- c) The royalty and seniorage charges whenever payable shall be paid by the contractor and the rates quoted should include this also.
12. Tenders offering a percentage deduction from or increase in the estimate amount and those not submitted for lump sum amount for items not called for shall not be included in the tender. No alterations which are made by the tenderer in the contract form, the conditions of contract, the drawings, the specification of quantities accompanying the same will be recognized. If any such alterations are made, the tender will be avoided. Tenders not submitted in the board's schedule of quantities form will not be considered.
13. The TANGEDCO will afford necessary help, on application, for procurement of controlled articles and also for priority in transport etc. But it should be clearly understood that any delay in such procurement arising thereof will not constitute sufficient reasons for extension of time for purpose of this tender and rates.
14. The tenderer should note that for all materials not specifically mentioned with rates for issue in the tender notice but are drawn by the contractors in the course of the works for the use at the works will be charged, at the book value plus 10% or market value plus 10% whichever is higher, plus the actual cost of packing and despatch of materials.
15. Income tax payable on the contract amount at the appropriate rates levied from time to time will be deducted out of the payments to be made to the contractor in accordance with the provisions of the Income Tax Act 1961 as amended from time to time.

16. If the tenderer has not executed already any major contract work in the Tamil Nadu Electricity Board, will please submit authentic records with his tender to establish his financial capacity to undertake the work and his previous experience in the execution of similar works with the PWD, Highways Department etc., of Tamil Nadu.
17. Preference in selection from among the tenderers will be given other things being equal, to those who are themselves professionally qualified or who undertake to employ qualified men at their cost to look after the work. The tenderer should, therefore state, in clear terms, whether they are professionally qualified or the staff to be employed. In case, the selected tenderer is one who has undertaken to employ technical staff under him, he should see that one of the staff is always at site during working hours personally checking all the work and paying extra attention to such works as may demand special attention.
18. Employment by contractors of qualified technical staff in Execution of works:
The tenderers who themselves are professionally qualified should undertake to employ qualified technical men at their cost to look after the work. The tenderers should state in clear terms whether they are professionally qualified or whether they undertake to employ technical men required to be always at the site during working hours personally checking all items of work and paying extra attention to such works as may demand special attention.
19. a) No part of the contract shall be sublet without written permission of the Superintending Engineer or shall transfer is made by power of attorney authorizing others to receive payment on the contractor's behalf.

b) The contractors shall not assign to or share with any person or persons his contract's interest on work or payment there of without regarding to and obtaining prior approval of the Engineer in writing.
20. If further necessary information is required the Superintending Engineer / Mech.II / TTPS / Tuticorin-4 will furnish such, but it must be understood that tenders must be received in order and according to instructions cited above.
21. Incase of any discrepancy the decision of the Superintending Engineer / Mech.II / TTPS will be final and binding on the tenderer.
22. The Superintending Engineer / Mech.II / TTPS /Tuticorin reserves the right to reject any or all the tenders without assigning reasons and reserves the right to divide the number of works to be entrusted between two or more contractors.
23. a) For Board's tools and plants, machinery, equipment and materials that are lent or supplied to the contractor by the department on hire basis for executing the Board's works, such articles so lent or hired to the contractor shall be returned in good serviceable condition to the department. If any damage or shortage caused to such articles by the contractor in the course of their use in the work, the cost as may be determined by the Executive Engineer for rectification or damage or shortage so caused shall be recovered from the contractors then and there.

b) In the case of hire of Board's tools and plants machinery, equipments, materials etc. that are lent to contractor during Board work on hire basis, the hire charges will be recovered on the approved rates for these materials and machinery hired to the contractors then and there. If there is approved rates for these materials and machinery hired to the contractors, a tentative rate will be worked out as per prevailing rates and condition of the board and recoveries will be made from the contractor then and there, till approval rates are received. If there is any variation between the rates fixed tentatively and approved, Department has every power to recover or refund the balance of the amount from or to the contractor.

24. No interest will be payable by the department for the work done by the contractor under this connection on any account whatsoever and vide clause No.69 P.S of M.D.S.S.
25. Conditional tenders will not be accepted.
26. The quantities furnished in the schedule are approximate and are subject to variation.
27. The attention of the tenderer is also drawn to the preliminary specification M.D.S.S. in particular to clause 45 dealing with accidents. It is incumbent on the part of the contractor to see that it shall be his sole responsibility to protect the public and his employees against any accident from any cause and he shall indemnify the TNEB against any claims for damages or injury to persons or property resulting from any such accidents.
28. The contractor and his men should strictly observe all the rules relating to the work issued from time to time and the same will be binding on the part of the contractor.
29. Madras Detailed Standard Specification will be followed wherever applicable and in cases not covered by the individual specification attached.
30. The contractor is not eligible for any compensation whatsoever for delay in supply of department materials or due to any other cause or due to inadequate works for his labour or suspension of work.

31. a. EXECUTION OF AGREEMENT

When the tender is to be accepted the tenderer will be intimated of the same. He shall forthwith on intimation being given to him by the Superintending Engineer/ Mech.II/ TTPS for the acceptance of the tender, attend for execution of necessary agreement in the prescribed form and to commence the work immediately. The stamp duty payable for this agreement is of the value of Rs.20/- which should be borne by the successful tenderers. The agreement in the prescribed form duly stamped should then be signed by the contractor in due fulfillment of the contract. The contractor will also sign in the office copy of the M.D.S.S. in the office of the Superintending Engineer incharge of the work. Failure to enter into the required agreement as defined in this paragraph shall entail forfeiture of the Earnest Money.

b. SECURITY DEPOSIT

When a tender is accepted and intimation being given to the tenderer of acceptance of the tender by TANGEDCO, the tenderer must furnish a Security Deposit for an amount equal to 5% value of contract including the amount remitted as EMD to be paid in the form of NEFT/RTGS or Banker's Cheque or Demand Draft in favour of SE/P&A/TTPS payable at Tirunelveli within 30 days from the date of receipt of order (or) before taking over of site whichever is earlier. In the event of failure to remit security deposit within the prescribed period, EMD will be forfeited and the order will be cancelled without any further

notice. The award may be made to L2 Tenderer. The belated payment of security deposit shall not be accepted. The security deposit will not carry any interest. Security Deposit will be refunded only if the work is completed satisfactorily and after the final bill is audited by Audit. For reconditioning / repairing of equipments the Security Deposit will be refunded after the guarantee period.

32.PAYMENT

- a) Payment on part bills will be made according to the TANGEDCO's Rules and Regulation subject to the conditions for effecting statutory recovery for works contract.
 - b) ✓For reconditioning / repairing / fabrication works 95% of work value will be paid within 90 days from the date of receipt of material at TTPS Stores in good condition. Balance 5% will be paid within 90 days from the date of completion of Guarantee Period
 - c) 95% payment will be paid within 90 days from the date of satisfactory completion of work. The Contractor should produce proof for having paid the Employer's and Employee's contributions to the ESI and EPF Organisations for claiming the bill. Balance 5% will be paid within 90 days from the date of completion of Guarantee period.
 - d) Part payment for the completed works will be made within 90 days from the date of satisfactory commissioning of the equipments/ completion of works.
 - e) For the delayed payment, if any, the simple interest shall be paid by TANGEDCO at the SBI three months MCLR rate for the delayed period beyond 90 days. The contractor has to produce the bills with required documents along with materials / completion of works immediately to avail the above benefit. If any delay occurs in producing invoice with required documents, TANGEDCO will not be held any responsible for that delay. Advance payment or payment against dispatch documents through Bank will not be accepted.
33. The face value of the agreement will only be limited to the finalized work. It is not binding that the TANGEDCO should allow the contractor to complete the work upto face value of the agreement.
34. It shall be accepted as a condition of the contract that the payment of final bill to the contractor less the withheld amounts and his acceptance thereof shall constitute a full and absolute release of the TANGEDCO,s from all further claims by the contractor under the contract.
35. The tenderer who is an Industrial Company, should state clearly whether the company is potentially sick Industrial Company or a sick Industrial company in terms of Section 23 or Section 15 of the sick Industrial companies (Special Provision) Act 1985.
- a) The tenderer should note that failure to furnish this information will make the tender liable for rejection.
36. The period of completion of work shall be reckoned from the date of taking over of the site/equipment by the contractor unless specified in the special conditions / schedule of work.

37. Court suits

No suits or any proceeding in regard to any matter arising in any respect under this contract shall be instituted in any court save in the city civil courts of Thoothukudi. It is agreed to that no other court shall have jurisdiction to entertain any suit or proceedings, even though part of the cause of action might arise within their jurisdiction. In case any part of the cause of action might arise within the jurisdiction of any court of Tamil Nadu and not in courts in Thoothukudi City then it is agreed to between the parties that such suits or proceedings shall be instituted in court within the State of Tamil Nadu and no other court shall have jurisdiction even though any part of the cause of the action might arise within the jurisdiction of such courts.

38. Contractor's failure / Liquidated damages/ penalty for delay

If the contractor fails to complete the work within the time specified in the contract or any extension thereof, the purchaser shall recover from the contractor as liquidated damages, a sum of **HALF PERCENT** (0.5%) of the total contract price for each completed week of delay. The total liquidated damages shall not exceed **TEN PERCENT** (10%) of the contract price of the work portion so delayed. Only the date of satisfactory completion for the work portion will be taken for this purpose, and

If works to be rendered are made by the contractor beyond the period of completion and if they are accepted by the TANGEDCO, such acceptance is without prejudice to TANGEDCO's right to levy liquidated damages for the delay in works.

The contractors are liable to pay the amount of loss sustained by the TANGEDCOs in the event of non-execution of works, if any placed on them either in full or part to the satisfaction of the TANGEDCO,s under the terms & conditions of contract and in the event of placing orders for such works on some others at a higher price.

39. ARBITRATION

There will be no arbitration and the decisions of Chief Engineer/TTPS will be the final in case of any dispute between the contractor and the TANGEDCO.

The undersigned may terminate this work with ten days notice due to continued slow progress of work or unsatisfactory performances or subletting the contract or suspension of work or any other reason.

GENERAL

40. The rates quoted by the tenderer shall be kept firm for the entire duration of the contract irrespective of any variation in the cost of living index and other hikes etc, subsequent to the date of tender.
41. In the event of the contractor's labour resorting to strike or the contractor reporting to look out the TANGEDCO shall have the right to go ahead with the work employing its own labour or through other agencies or both and the cost incurred thereon by the TANGEDCO shall be deducted from the contractors bill /EMD etc.
42. All such works, which are required to be done for the satisfactory completion or commissioning or running of the equipments though not specifically mentioned above have to be done by the contractor at no extra cost. The decision on such works shall rest with the Engineer-in charge and also with Superintending Engineer/ Mechanical-II /TTPS.

43. If the progress of work is not satisfactory, the undersigned reserves the right to entrust the whole or part of the balance work to any other contractor after intimating the contractor in writing.
44. Electricity, Water and air shall be supplied by the TANGEDCO at free of cost and the contractor should make his own arrangement to tap it from the nearest point. Necessary main switch Board and other arrangement should be done by the contractor at his cost and supply shall be provided to his main Board from the nearest supply point. Only 24 V hand lamp should be used for internal works.
45. The contractor should be the custodian of all the portable fire extinguishers and other major T&P handed over to him and any other minor equipments which are likely to be easily dismantled and taken away.
46. On no account TANGEDCO employee shall be engaged by the contractor.
47. Whenever the contractor does not commence the work as agreed the Earnest Money Deposit/Security Deposit paid by the Contractor shall be forfeited in terms of the contract and his/their name will be black listed after due notice. In addition the difference on prices agreed to by the failed contractors and the higher rate at which the works are to be entrusted with others, because of the failure of the ordered contractors shall be recovered from the failed contractors on any of his/their pending bills.
48. For taking out materials from Tuticorin Thermal Power Station and vice versa, all the transaction should be done through TTPS Stores. In respect of reconditioning / repairs / fabrication works, after furnishing necessary indemnity bond for the value of materials.
49. The workmen deployed for the works shall have no lien or claim permanency for the works they are engaged for.
50. Board reserve the right to terminate or short close the work without assigning any reasons by giving one week notice. The contract will be terminated at any time due to Administrative reasons and according to site condition.
51. The contractor should mobilize himself well in advance and start the work immediately and complete the specified works satisfactorily within the stipulated period.
52. The contractor or his authorized supervisor / representative should be available at site throughout the period of work. The contractor should intimate the name of representative before commencing the work.
53. Separate work force should be engaged by the contractor and the work should be completed as per the target fixed by engaged workmen round the clock for each/ equipment and as per the direction of the TANGEDCO Engineer in charge.
54. The contractor should engage only skilled and experienced workmen.
55. The Executive Engineer will turn down any person who is unfit for the work.
56. There should not be any hindrance to other departmental/ contractor workers working nearby.

57. Drawal of materials from central stores / sub stores and devolution of materials to central stores / sub stores should be done by the contractor.
58. All Tools & Plants such as welding generator, gas cutting set, chain blocks, etc. required for the work should be brought by the contractor. Only special tools and plants such as EOT crane shall be availed at free of cost, if feasible.
59. Oxygen & DA gas, MS welding electrodes, Gouging, Cutting electrodes and all other miscellaneous consumables required for the work should be brought by the contractor. However, the consumables which go with the equipment shall be supplied by the TANGEDCO at free of cost.
60. The working area should be kept perfectly clean during the period of this contract and all the debris/ retrieved materials should be disposed off as directed by the Engineer in charge.
61. Notwithstanding anything contained in any of these condition/regulations, TANGEDCO's or the competent authority shall have the right to relax or waive any of the condition stipulated in the tender conditions.
62. The contractor should engage mentally sound workmen with good behavior and integrity. The labourers having bad records in any other division, departments of the TANGEDCO's or any organization should not be engaged.
63. The contractor should make his own arrangements for getting necessary entry passes/ Inpasses / gate passes for his workmen, transport vehicles, materials tools and Plants from the concerned Tuticorin Thermal Power Station Security Officers. The contractor and his workers should abide by the safety & security rules of Tuticorin Thermal Power Station.
64. As the works are inside the protected area of Harbour as well as Tuticorin Thermal Power Station, Workmen or contractor or his representative SHOULD NOT BE ALLOWED TO SMOKE.

Sd***
Superintending Engineer / Mech.II,
TTPS/ Tuticorin - 4.

INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER

1.0 The bidding under this contract is electronic bid submission through website <https://tntenders.gov.in/nicgep/app> only. Detailed guidelines for viewing bids and submission of online bids are given on the website. Any citizens or prospective bidders can logon to this website and view the invitation for Bids and can view the details of works for which bids are invited.

2.0 Registration:

- 2.1 The prospective bidders can submit bids online, however, the bidders are required to have enrolment/registration in the website by clicking on the link "Online bidder enrolment" which is free of charge.
- 2.2 As part of the enrolment process, the bidders are required to choose a unique username and assign a password for their accounts.
- 2.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These details would be used for any communication from the e-Portal.
- 2.4 Upon enrolment, the bidders are required to **register their valid Digital Signature Certificate (DSC)** (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 2.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 2.6 Bidder then can login to the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.

3.0 Contact persons:

For queries related to registration and online bidding (NIC):

e-mail : support.etender@nic.in
Contact No. : 044 - 24466495
24902580 Extn:332
24917850

4.0 System Requirement:

- i. Operating System: Windows XP-SP3 & above
- ii. Internet browser: IE7 and above.
- iii. Signing type: Digital Signature (class III)
- iv. JRE 7 update 79 (Preferred file- Windows X-86 Offline) and above to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→

level. For detailed guidance about browser and Java configuration the bidders are advised to go through the video guide available under "Bidders Manual Kit" at ["https://www.tntenders.gov.in/nicgep/app?page=BiddersManualKit&service=page"](https://www.tntenders.gov.in/nicgep/app?page=BiddersManualKit&service=page)

5.0 Searching for Tender Document:

- 5.0 There are various search options built in the Website, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc.
- 5.1 Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the Tamil Nadu Govt. e-Procurement Portal, to intimate the bidder through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 5.2 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

6.0 Preparation Of Bids

6.0 Bidder should take into account any corrigendum published on the tender document before submitting their bids.

6.1 Bidders are requested to go through the NIT and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

6.1.1 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.** Since the uploaded documents shall be downloaded for evaluation of bid, bidders are advised to upload clear scanned copies. **One hard copy of the electronically submitted bid documents except the price schedule shall have to be submitted upon intimation by TANGEDCO after opening of the e-tender.**

6.2 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My space or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

6.3 The completed bid comprising scanned copy of the proof for the payment of EMD or exemption from payment of EMD and necessary technical and commercial documents should be uploaded on the website along with signed and scanned copies of requisite certificates as are mentioned in the different sections in the tender document.

7 Electronic Submission Of Bids:

The bidder shall submit online the requirements under qualification criteria and Technical Documents required and Price Schedule/BOQ. All the documents are required to be signed digitally by the bidder. After electronic online bid submission, the system generates a unique bid reference number which is time stamped. This shall be treated as acknowledgement of bid submission.

7.1 Bidder should log into the site well in advance for bid submission so that he/she can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

7.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

7.3 Bidder has to select the payment option as “**offline**” to pay the EMD amount through RTGS/NEFT/IMPS by way of account transfer as applicable and enter details of the instrument.

7.4 The scanned copy of payment made through RTGS/NEFT/IMPS towards EMD amount has to be uploaded. TANGEDCO shall not be responsible for any delay in uploading the proof of EMD by any mode.

- 7.5** A BOQ format for the price bid has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the BOQ format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the coloured (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, **without changing the file name**. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 7.6** **The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.**
- 7.7** All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys.
- 7.8** The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7.9** Upon the successful and timely submission of bids, (i.e. after clicking "Freeze Bid submission" in the portal) the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 7.10** Department or Service Provider is not responsible for any failure such as a bad internet connection or power failure outside of their control. The bidder is responsible to ensure they have sufficient time to submit an electronic bid prior to closing date and time including the payment of any fees including the Bid security and getting e-receipt. In case of a failure in the system within the control of the service provider that may affect a bidding process, the contracting authority on his sole discretion will postpone the closing time at least 24 hours from the time of system recovery to allow bidders sufficient time to submit their bids.
- 7.11** The TANGEDCO may, at its discretion, extend the deadline for the submission of bids by amending the bidding document, in which case all rights and obligations of TANGEDCO and bidders subject to the previous deadline shall thereafter be subject to the deadline extended.

8 Late Bid

The Electronic bidding system would not allow any late submission of bids after due date and time as per server time.

9 Modification and withdrawal of bids:

9.1 Bidders may modify their bids online before the deadline for submission of bids.

9.2 In case a bidder intends to modify his bid online before the deadline, the bidder need not make any additional payment towards the cost of bid processing. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. Modification and consequential re-submission of bids is allowed any number of times. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. The bidder may withdraw his bid by uploading his request before the deadline for submission of bids, however, if the bid is withdrawn, the re-submission of the bid is not allowed.

9.3 No bid may be modified after the deadline for submission of Bids.

10 ASSISTANCE TO BIDDERS

10.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

10.2 Any queries relating to the process of online bid submission or queries in general may be directed to the 24x7 Central Public Procurement Portal Helpdesk.

eTender Portal User Agreement

In order to create a user account and use the eTender portal you must read and accept the eTender portal User Agreement.

TERMS AND CONDITIONS OF E-TENDER SERVICES AGREEMENT

YOU MAY NOT MODIFY, COPY, REPRODUCE, REPUBLISH, UPLOAD, POST, TRANSMIT, OR DISTRIBUTE, IN ANY MANNER, THE MATERIAL ON THE SITE, INCLUDING TEXT, GRAPHICS, CODE AND/OR SOFTWARE.

You may print and download portions of material from the different areas of the Site solely for your own non-commercial use provided that you agree not to change or delete any copyright or proprietary notices from the materials.

THIS E-TENDER PORTAL AND RELATED SERVICES SUBJECT TO YOUR COMPLIANCE WITH THE USERS TERMS AND CONDITIONS SET FORTH BELOW.

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY. YOU MAY NOT COMPLETE YOUR REGISTRATION AND USE THE E-TENDER PORTAL WITHOUT AGREEING TO COMPLY WITH ALL OF THE USERS TERMS AND CONDITIONS SET FORTH BELOW.

BY REGISTERING FOR A USER NAME AND PASSWORD, YOU AGREE TO ABIDE BY ALL OF THE USERS TERMS AND CONDITIONS SET FORTH BELOW.

Bidder Registration, Password and Security

Upon successful completion of Registration online, User ID and Password will be registered. You can log-in only by giving user id and password allotted and then signing with Digital Signature Certificate.

User ID and password are strictly personal to each Authorised User and non-transferable. The User shall ensure that its Authorised Users do not divulge or disclose their user ID or password to third parties. In the event that the Authorised User comes to know that the User ID/ Password might have been divulged, disclosed or discovered by any other third party, he shall immediately modify the password using change password option.

You are responsible for maintaining the confidentiality of the password and account, and are fully responsible for all activities that occur under your password or account. You agree to (a) immediately notify by mail to etender@nic.in, of any unauthorized use of your password or account or any other breach of security, and (b) ensure that you log-out from your account at the end of each session. The demoeproc cannot and will not be liable for any loss or damage arising from your failure to comply with the foregoing.

Registered user can always modify or update their profile as and when required at their discretion [Except User ID].

Modification of software

With consent of Finance Dept, the Administrator, eTender portal, reserves the right to modify, add, delete and/or change the contents and classification and presentation of the information on the marketplace at any time as it may in its absolute discretion find to be expedient and without giving any notice. It is the user's responsibility to refer to the terms and/or any change or addition to the same while accessing the site.

GoTN reserves the right to interrupt/suspend the availability of the eTender system without any notice to the users.

System Requirements

It is the users responsibility to comply with the system requirements: hardware, software, Internet connectivity at user premises to access the eTender portal.

Under any circumstances, GoTN shall not be liable to the Users for any direct/indirect loss or damages incurred by the them arising out of the following:

- (a) incorrect use of the eTender System; or
- (b) Connectivity failures in respect of the equipments used by the Users.

Contents of Tender Information

Tenders shall be published by the authorized Tender Inviting Authorities of the respective Procurement entities of GoTN. GoTN is not responsible for the information provided in the tenders published. In case of any clarifications arising out of the tenders, the users have to contact the respective Tender Inviting Authority.

Bid Submission Acknowledgement

The user should complete all the processes and steps required for Bid submission. The successful Bid submission can be ascertained once acknowledgement is given by the system through Bid Submission number after completing all the processes and steps. GoTN and is not responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

The acknowledgement is the only confirmation which the bidder can show as a proof of participating in the tender. Other than this acknowledgement, no proof will be considered as a confirmation to the submission of a bid. If the bidder has failed to produce this acknowledgement for verification when required, his bid will be considered as an invalid one.

Upload files

The bidders have to ensure that the files being uploaded by them are free from all kinds of viruses and contains only the relevant information as stated by the Tender Inviting Authorities for the particular tender. If any bidder / company has uploaded / attached irrelevant data, bogus or fabricated certificates towards his qualification requirements to the respective tender then their user account will be liable for termination permanently or temporarily by GoTN with out any prior notice.

User Conduct

I will not change or modify any of the contents in the BoQ filled in by the Department user, including the name of the Sheet and if i am found that any modification(s) have been carried out, I understand and agree that I may be rejected for this tender.

I agree that all information, data, text, software, photographs, graphics, messages or other materials ("Content"), whether publicly posted or privately transmitted, are the sole responsibility of the person from which such Content originated. This means that you are entirely responsible for all Content that you upload, post, e-mail or otherwise transmit via the eTender portal.

GOTN does not control the Content posted via the eTender portal and, as such, does not guarantee the accuracy, integrity or quality of such Content.

Under no circumstances, GOTN will be liable in any way for any Content, including, but not limited to, for any errors or omissions in any Content, or for any loss or damage of any kind incurred as a result of the use of any Content posted, e-mailed or otherwise transmitted via the Site.

Amendments to a tender published:

You agree that the TIA reserves the right to retender/cancel a tender or extend the closing date or amend the details of a tender at any time by publishing the corrigendums as necessary.

Special Admonitions For International Use:

Recognizing the global nature of the Internet, you agree to comply with all local rules regarding online cotent and acceptable Content. Specifically, you agree to comply with all applicable laws regarding the transmission of technical data to and from India or the country in which you reside.

Links

The Site may provide, links to other World Wide Web sites or resources. Because GoTN has no control over such sites and resources, you acknowledge and agree that the Government is not responsible for the availability of such external sites or resources, and does not endorse and is not responsible or liable for any Content, advertising, products, or other materials on or available from such sites or resources. You further acknowledge and agree that the Govt shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with use of or reliance on any such Content, Goods or Services available on or through any such site or resources.

Miscellaneous

This Agreement shall all be governed and construed in accordance with the laws of India & applicable to agreements made and to be performed in India. The eTender portal's failure to insist upon or enforce strict performance of any provision of this Agreement shall not be construed as a waiver of any provision or right. Neither the course of conduct between the parties nor trade practice shall act to modify any provision of this Agreement. GOTN may assign its rights and duties under this Agreement to any party at any time without notice to you. Any rights not expressly granted herein are reserved.

Governing Law

Terms shall be governed by, and construed in accordance with, Indian law. The parties irrevocably agree that the courts of Chennai shall (subject to the paragraph below) have exclusive jurisdiction to settle any dispute which may arise out of, under, or in connection with these Terms or the legal relationship established by them, and for those purposes irrevocably submit all disputes to the jurisdiction of the courts at Chennai, irrespective of whether Courts/Tribunals in other areas have concurrent or similar jurisdiction.

GoTN reserves the right to initiate any legal action against those bidders violating all the above mentioned terms & conditions of eTender services agreement.

Modification of terms of Agreement

GOTN reserves the right to add to or change/modify the terms of this Agreement. Changes could be made by us after the first posting to the Site and you will be deemed to have accepted any change if you continue to access the Site after that time. This Site reserves the right to modify, suspend/cancel, or discontinue any or all channels, or service at any time without notice, make modifications and alterations in any or all of the content, products and services contained on the site without prior notice.

Policy and Security

General Policy

GOTN is committed to protecting the privacy of our eTender site visitors. We do not collect any personal or business information unless you provide it to us voluntarily when conducting an online transaction on the Site.

Information Collected

When you choose to provide personal or business information to us to conduct an on-line transaction, we use it only for the purpose of conducting the specific on-line transaction that you requested. The information is also used for the purpose of vendor searches. For each on-line transaction, we require only the minimum amount of personal and business information required to process your transaction.

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When you visit our portal to browse, read pages, or download information, we automatically collect and store only the following information:

- The Internet domain and IP address from which you access our portal;
- The date and time you access our portal;
- The pages you visit

This information would help us make our site more useful to visitors--to learn about the number of visitors to our site and the types of technology our visitors use.

We do not give, share, sell or transfer any personal information to a third party unless required to do so by law. If you do not want any personal or business information collected, please do not submit it to us; however, without this information we will be unable to process your on-line transaction. Review, update and correction of any personal or business information can be done directly in the Site.

Use of Cookies

When you choose to enter into an online transaction, we use cookies to save the information that you input while progressing through the transaction. A cookie is a very small amount of data that is sent from our server to your computers hard drive. By setting this cookie will remember you the next time you visit and won't have to bother you by asking questions you have already answered (like address information). If your browser is not configured to accept cookies, you will still be able to access the information on our web site, but you may not be able to perform online transactions.

Security

The Site has security measures in place to protect against the loss, misuse and alteration of information under our control.

Annexure - A

New Forms:

FORM I	Certificate of Registration of Principal Employer/Employer (under 3 Rules)
FORM II	Application for Licence/ Renewal of Licence (under CLRA and ISMW Rules)
FORM III	Form of Certificate by Principal Employer (under CLRA and ISMW Rules)
FORM IV	Certificate of Initial and Periodical Test and Examination of Various Appliances (under BOCW Rules)
FORM V	Application for Adjustment of Security Deposit (under CLRA and ISMW Rules)
FORM VI	Licence and Renewal (under CLRA and ISMW Rules)
FORM VII	Notice of commencement/ completion of work (under CLRA and BOCW Rules)
FORM VIII	Service Certificate (under 3 Rules)
FORM IX	Certificate of Medical Examination (under BOCW Rules)
FORM X	Report on recruitment and employment of migrant workmen and cessation of employment of migrant workmen (under ISMW Rules)
FORM XI	Report of Poisoning or Occupational Notifiable Diseases/ Accidents and Dangerous Occurrences (under BOCW Rules)
FORM XII	Application for Registration of Establishments Employing Contract Labour or Migrant Workmen or Building Workers (under 3 Rules)

FORMAT - I

Self - Declaration

To be filled up and signed with company seal in the below format or in the company letter head

Date:

To,

The Superintending Engineer,
Mechanical II,
Tuticorin Thermal Power Station,
Tamil Nadu Generation and Distribution Corporation,
Tuticorin - 628004, Tamil Nadu.

Sub : Acceptance of Payment of EMD Terms & Conditions of Tender.

Tender Reference No: SE/M.II/TTPS/Spec.No. /2021-2022

Name of Tender/Work:

Dear Sir,

I/We _____ hereby accept to pay / authorize the TANGEDCO to recover the amount from our pending bills equivalent to EMD Rs. _____ (Rupees _____ (IN WORDS) together with costs if any, in the event of non-fulfilment of breach of any of the tender conditions by the tenderer as mentioned here under i.e in all cases where EMD paid shall be forfeited along with applicable GST.

- 1) Withdrawing his tender before the expiry of validity Period (OR)
- 2) Withdrawing his tender after acceptance (OR)
- 3) Violating any of the conditions of the tender issued by the competent Authority.

**SIGNATURE
NAME IN BLOCK LETTERS
SEAL OF THE COMPANY.**

Note: Those who claim EMD exemption by enclosing UDYAM Registration certificate should enclose/upload Duly filled and signed in the above Self Declaration form or in the company letter head.

TENDER ACCEPTANCE LETTER
(To be furnished on the letter head of the firm and signed with the seal of firm)

Date:

To

The Superintending Engineer,
Mechanical II,
Tuticorin Thermal Power Station,
Tamil Nadu Generation and Distribution Corporation,
Tuticorin - 628004, Tamil Nadu.

Dear Sir,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Ref. No: _____

Name of Tender/Work:

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: **<https://tntenders.gov.in/nicgep/app>**
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.,) which form part of the contract agreement and I/We shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) corrigendum(s) in its totality / entirety.
5. We hereby guarantee the particulars entered in the schedules attached to the Specification.
6. In accordance with the Security deposit clause of the General Condition, we agree to furnish security deposit to the extent of 5% of the contract value (All-inclusive price) valid till the expiry of the Guarantee.
7. Our company is not a potentially Sick Industrial Company or a Sick Industrial Company in terms of Section-23 of Section-15 of the Sick Industrial Companies (Special Provisions) Act, 1985.

8. I/ We, the proprietor of M/s. _____,
have remitted the EMD amount of Rs. _____/-
Rupees _____ only) on
_____.2022 for the above said work through the mode of RTGS/NEFT/Fund Transfer from
the account number _____ / Cheque No: _____ Dt. _____
of the Bank, _____, with the UTR NO:
_____ to the TTPS account (i.e. 8501201000256) (please fill up the
appropriate transaction details). In case any discrepancy in reconciling the amount with TANGEDCO
account in future, I shall abide by any action taken by TANGEDCO regarding this.

9. The rate quoted is exclusive of ESI & EPF.

10. In case any provisions of this tender are found violated, then your department/organization
shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including
the forfeiture of the full said Earnest Money Deposit absolutely.

11. I / we agree to the rules and regulations of TANGEDCO regarding the statutory tax etc. like
GST.

Yours Faithfully,

(Signature of the bidder, with official Seal)

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