

**ANDHRA PRADESH POWER DEVELOPMENT COMPANY
LIMITED**

(A Subsidiary of APGENCO)

TENDER SPECIFICATION No.610001945

SRI DAMODARAM SANJEEVAIAH THERMAL POWER STATION,
Stage-I (2X800MW)

APPDCL- SDSTPS - Stage-I (2*800MW) - CHP - Carrying out the Operation, Maintenance (Mechanical, Electrical and C&I) and Up keeping works of complete Coal Handling Plant area (Excluding ECCS) of Stage-I, SDSTPS including T&P and Consumables for a period of 10Months i.e., from 01.06.2025 to 31.03.2026.

**Online Bids invited on
APGENCO e-Procurement Platform**

Chief General Manager

APPDCL

2nd Floor, APPCC Building, Vidyut Soudha,

Gunadala, Vijayawada, Andhra Pradesh

Ph: (0866) 2454620/633.

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ANDHRA PRADESH POWER DEVELOPMENT COMPANY LIMITED
O/o. Chief General Manager/APPDCL/2nd Floor, APPCC Building, Vidyut Soudha,
Gunadala / Vijayawada-520004, Ph/Fax.No.0866 – 2454633

SECTION-I
Summary Sheet

1)	Department Name	:	Andhra Pradesh Power Development Company Limited
2)	Circle/Division Name	:	O/o. Chief General Manager/ APPDCL /Vijayawada.
3)	Tender Notice No.	:	<u>610001945</u>
4)	Description of work	:	Carrying out the Operation, Maintenance (Mechanical, Electrical and C&I) and Up keeping works of complete Coal Handling Plant area (excluding ECCS) of Stage-I, SDSTPS including T&P and consumables for a period of 10 months i.e., from 01.06.2025 to 31.03.2026.
5)	Contract period	:	10 months i.e., from 01.06.2025 to 31.03.2026
6)	Estimated value of the work	:	Rs. 6,65,35,650/- (Excluding GST and Land loser allowance). The bidder shall quote per month value excluding GST and Land loser allowance. (ECV per month is Rs. 66,53,565/- (exclusive of GST and Land loser allowance)).
7)	EMD to be paid	:	Rs. 14,30,713/- in the form of DD** (Or) An amount of Rs.1.00 lakh , by way of DD/BC/Pay order drawn on any Scheduled/Nationalized bank in favour of "The SAO/APPDCL" payable at Vijayawada and another Rs.13,30,713/- by way of a Bank Guarantee (BG) from any Scheduled/ Nationalized bank or by way of Insurance Surety Bond as per IRDAI guidelines (<i>in the prescribed pro-forma, attached to the tender document</i>), as EMD. **Note: In case of Permanent E.M.D Holders, the tenderer should furnish the Demand Draft for an amount of Rs.1.00 Lakh and balance amount over and above the PEMD amount shall be furnished by way of DD or BG or Insurance surety bond towards EMD in addition to furnishing of PEMD approval letter from APPDCL. The NSIC/SSI units, APPDCL exemption letter from Payment of EMD may be furnished. For further details refer clause (3) of Section-V General terms & Conditions.
8)	Nature of tender	:	Open tender in two part bidding (i) Pre-qualification bid and (ii) price bid
9)	Schedule available date and time	:	From 10.04.2025 20:00 Hrs onwards
10)	Bid submission closing date &	:	25.04.2025 up to 15 :00 Hrs

	time.		
11)	Bid submission	:	Online, on APGENCO e-Procurement Portal, as detailed in the tender document. (Formats of Pre-Qualification & Technical Bid Schedules and those of Price Schedule can be downloaded from https://etender.apgenco.gov.in/irj/portal) free of cost.
12)	Bid validity	:	180 days from the date of opening of price bid
13)	Pre bid meeting	:	Not applicable
14)	Pre-Qualification /Technical bid opening date(Qualification and eligibility stage)	:	25.04.2025 @ 16:00 Hrs
15)	Price bid opening date & time	:	28.04.2025 @ 15.00Hrs
16)	Place of opening of tender	:	O/o. The Chief General Manager/ APPDCL/ Vijayawada
17)	Contact details	:	<u>For Technical Related:</u> Ph: (0866) 2454620, (0866) 2454633 Email:appdcl.office@gmail.com <u>For APGENCO e-Procurement Portal Related:</u> <u>Ph No:</u> 0866-2526979, 980,982,944. <u>Cell:</u> 9493121595 <u>Email:</u> srm@apgenco.gov.in
18)	Officer inviting bids	:	O/o. The Chief General Manager/ APPDCL
19)	Eligibility Criteria	:	As per the pre-qualification requirements in Section-III.
20)	Site Location	:	Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS), Nelatur(V), Muthukur(M), Nellore-524344, A.P.
21)	Important scanned Documents to be up loaded for technical bid	:	As mentioned in the Part -I of Schedule-VI.

Note:

- (1)The SSI Units registered with either the NSIC or the Dept. of Industries/Govt. of AP, are eligible for exemption from payment of EMD subject to fulfillment of the conditions stipulated in Clause No 3 (B) of Section-V attached herewith. However, they should apply in advance by enclosing a valid SSI/NSIC certificate, and obtain exemption from the Chief General Manager / APPDCL/ Vijayawada, well before submitting the bid.
- (2)Responsibility for correctness of the information and legibility of the documents submitted in the online bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but the bidder will be BLACKLISTED for a period of 3 years.
- (3)Even while executing the Purchase Order, if found that the supplier had produced false/fake documents for qualifying PQ requirements, the supplier will be blacklisted and the Purchase Order will be cancelled/pre-closed and his

Bid security will be forfeited and PO will be placed on other firm at his cost and risk.

- (4) APPDCL shall not be liable & responsible in any manner whatsoever for your failure to access & submit offer on the APGENCO e-tendering site due to loss of internet connectivity, electricity failure, virus attack, problem with PC, digital signature certificate or any other unforeseen circumstances etc.

Sd/-XXX
CHIEF GENERAL MANAGER/ APPDCL

SECTION-II
IMPORTANT INSTRUCTIONS TO THE BIDDERS

M/s. Andhra Pradesh Power Development Company Ltd (APPDCL), Vijayawada is the owner of the 3x800MW having Stage-I (2*800MW) & Stage-II (1*800MW) at Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) located at Nelatur Village, Muthukur (Mandal), Nellore Dist., Andhra Pradesh.

APPDCL or COMPANY or PURCHASER: shall mean Andhra Pradesh Power Development Company Ltd., having its Office at **2nd Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada - 520004.**

SUPPLIER or CONTRACTOR or VENDOR or SUCCESSFUL BIDDER: shall mean the Bidder on whom LOI/PO is issued against this tender specification.

APPDCL's standard terms & conditions are stipulated in the Section-V. Requirements specific to this enquiry are stipulated in the remaining sheets and will take preference over the standard terms, in case of any ambiguity.

General & Special Terms and Conditions: The bidders are requested to read APPDCL General & Special Terms and Conditions furnished in the Section V&VI. The acceptance or otherwise to the above terms and conditions with reference to the following shall be specifically indicated by the bidders, in the absence of which it will be construed that the bidder accepts for the APPDCL terms and conditions.

1. Payment Terms, 2. Security Deposit & special/additional security deposit, 3.EMD, 4. Validity of tender, 5. Schedule of works, 6. Group Insurance (ESI/GIS) 7. Liquidated damages, 8.Penalty, 9. Special Terms & Conditions, 10. Undertaking - Annexure-V.

1.0 Submission of Bids:

1.1 *Bids are invited, online, on APGENCO e-Procurement Portal in Two Parts, viz.,*

-- *Part-I or Pre-Qualification Bid (PQB) and*

-- *Part-II or PRICE BID.*

1.2 Prospective Bidders are advised to intimate the undersigned, about their interest to participate in the tendering process, so as to enable this Office to keep them informed about any updations on the subject.

1.3 Any clarifications shall be obtained prior to submission of offer itself.

1.4 Bidders are advised not to make any assumptions or inferences, on their own.

1.5 Since Bids are invited in two parts, in case the particulars furnished in the Price Bid are found to be at variance with the terms & conditions etc indicated in the Techno-Commercial Bid, the Bid will be processed at the terms which are more advantageous to APPDCL.

- 1.6 Notwithstanding anything stated above, APPDCL reserves the right to assess the tenderers' capability to execute the contract, should the circumstances warrant such assessment in the Overall interest of APPDCL. In respect of qualification of the tenderers, the decision of APPDCL is final.
- 1.7 It is not binding on APPDCL to accept the lowest Bid, or any other Bid. APPDCL reserves the right to place Orders on different Bidders or reject any or all tenders without assigning any reasons.
- 1.8 The Bids will be opened at the time and date specified in the tender notice by Chief General Manager or his authorized assistant in the presence of the tenderers or their authorized representatives with valid authorization, who may desire to be present.
- 1.9 The price-bids of such tenderers, who are determined to have complied with the eligibility criteria, will only be opened.
- 1.10 If due date for opening of the tenders happens to be a Public holiday, the opening of tenders will be done on the next working day at the same time specified originally for opening.
- 1.11 Online Bid Submission:
 The Bidder shall submit his Bid online, on ***e-Procurement Portal*** of APGENCO, ie., <https://etender.apgenco.gov.in/irj/portal>, as per the procedure given below.
 - (a) The bidders shall register on the APGENCO's e-procurement Portal, ie., on <https://etender.apgenco.gov.in/irj/portal>, and submit their bids online. Offline bids will not be entertained by the Tender Inviting Authority, for the tenders published in e-Procurement Portal.
 - (b) The Tenders/Bids shall comprise of the following.
 - (i) Earnest Money Deposit, in specified form, and for requisite amount.
 - (ii) All schedules (as per the formats in the Tender Specification), furnishing all requisite details, signed and seal & date affixed (***Price Schedule shall be without prices***). Each Schedule shall be accompanied by supporting documentation, as stipulated therein. These shall include documents evidencing compliance with Qualification Requirements, etc.
 Scanned copies of each of the above shall be uploaded in the APGENCO ***e-Procurement*** Portal.
 - (c) The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
 - (d) The Price Schedule format enclosed, if any, is only for reference, for the purpose of indicating the various price components that are envisaged.
 - (e) The Bidders are advised to ensure that the figures indicated in the Online price Bid, match with the particulars indicated in the ***uploaded Schedules***, duly indicating ***clarifications/remarks*** wherever necessary. In case the figures in the Online Price Bid are at variance from the

particulars in this Schedules, APPDCL will adopt/consider, whichever is more favorable to APPDCL.

1.12 No documents need to be submitted by the Bidders offline. Any offline bid submission clause in the tender document, other than that required from Successful Bidder, shall be disregarded.

1.13 Registration with APGENCO e-Procurement Portal:

Only those Bidders, who are registered on the APGENCO's e-procurement Portal, i.e., <https://etender.apgenco.gov.in/irj/portal>, are eligible to participate. For any queries on registration and online bid submission, on e-Procurement Portal, the bidders may contact **HELP DESK** of Service provider on <https://etender.apgenco.gov.in/irj/portal>. Ph No.0866-2526979/980/969, E-mail: erphelpdesk@apgenco.gov.in & srm@apgenco.gov.in. The APGENCO e-procurement portal provides an online self service registration facility to such of the Bidders who are already registered with the respective participating departments for supply of specified goods and services.

1.14 Tender Document:

- (a) The Bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document. Any clarifications shall be sought from the Tender Inviting Authority, prior to submission of Offer only.
- (b) The Bidder has to keep track of any changes by viewing the Addendum/ Corrigendum issued by the Tender Inviting Authority, from time to time, in the APGENCO e-Procurement Portal. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

1.15 Digital Certificate authentication:

- (a) The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on APGENCO e-procurement portal. Bids not authenticated by digital certificate of the bidder will not be accepted on the APGENCO e-procurement portal.
- (b) For obtaining Digital Signature Certificate, all the bidders are requested go through Guidelines to bidders for participating in APGENCO's e-procurement tenders which is available in the APGENCO e-procurement portal.

1.16 Submission of Hard copies:

- a) All the bidders shall invariably upload in e-Procurement system the scanned copies of DD/BG/Insurance surety bond towards EMD or approved letter of PEMD deposited with APPDCL as the case may be, Certificates/Documents in support of eligibility criteria as mentioned in NIT/Tender documents and this will be the primary requirement to consider the bid responsive.
- b) Technical evaluation will be carried out solely based on the uploaded Certificates/documents, DD/BG/ Insurance surety bond towards EMD in the e-procurement system.

- c) The successful bidder will be notified for submission of original hardcopies of all the uploaded documents, DD/BG / Insurance surety bond towards EMD prior to tenders being processed for release of purchase order/contract allowing successful bidders 5/10days time considering actual time requirement from date of opening of bids to submit original hardcopies of all the uploaded documents.
- d) The successful bidder shall invariably furnish the Original Certificates/ Documents of the uploaded scan copies, original DD/BG/ Insurance surety bond towards EMD or approved letter of PEMD deposited with APPDCL as the case may be to the Tender Inviting Authority before release of Contract/release of Purchase order as the case may be either personally or through courier or by post. The sending of the same within the stipulated date shall be the responsibility of the successful bidder. The APPDCL will not take any responsibility for any delay in receipt/non-receipt of original certificates/documents DD/BG/ Insurance surety bond towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the APPDCL will ensure the genuinity of the DD/BG/ Insurance surety bond towards EMD and all other certificates/documents uploaded by the bidder in e-Procurement system in support of the qualification criteria before bids are processed for release of purchase order/sale order/LOI of Contract as the case may be.
- e) If any successful bidder fails to submit the original hard copies of uploaded Certificates/documents, DD/BG/ Insurance surety bond towards EMD or letter of PEMD deposited with APPDCL within one week from the date of negotiations or from the date of intimation from this office or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for specified work/materials.
- f) The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

1.17 Payment Of Transaction Fee & Corpus Fund:
Not Applicable.

2.0 **Opening of Tenders:**

- 2.1 ***Part-I i.e., 'Pre-Qualification Bid' or PQB,*** will be opened ONLINE, at the time and place indicated.
- 2.2 Only those tenders which contain full information and comply with the requirements regarding technical and financial requirements etc, will qualify for opening of ***Part-II: 'Price Bid'***. The date and time of opening of ***Part-II*** will be intimated to the qualified bidders, separately.
- 2.3 It is the responsibility of the Bidder to ensure that the PRICE BID, is completely in line with the PQB. In case the terms indicated in Part-II are found to be different from those indicated in Part-I, APPDCL reserves the

right to either consider the terms more favorable to APPDCL, or to reject the Bid, outright.

- 2.4 **Bidders are requested to ensure that they do not upload Part-II, i.e. Price Bid, along with Part-I: ie., Pre-Qualification/Technical Bid. APPDCL reserves the right to disqualify those Bidders, whose PQBs are found to contain Price Bids.**

3.0 **DISCLAIMER:**

- 3.1 This Tender Specification, and any subsequent addendum/corrigendum etc, will be made available on APGENCO's portal, and can be downloaded free of cost. The Bidders shall be solely responsible, for ensuring that their Bids are completely in line with the requirements stipulated therein.

- 3.2 The Specifications stipulated in these documents, are indicative only. It is the responsibility of the Bidders to ensure correctness of the same. If necessary, they may depute their representatives to Site, to collect all necessary particulars etc.

- 3.3 Any discrepancies in the requirements stipulated in these documents, shall be brought to the notice of the undersigned, and clarifications shall be obtained prior to submission of Offer itself. *Bidders are advised not to make any assumptions or inferences, on their own.*

- 3.4 Notwithstanding anything stated above, APPDCL reserves the right to assess the tenderers' capability to execute the contract, should the circumstances warrant such assessment in the Overall interest of APPDCL. In respect of Qualification of the tenderers, *the decision of APPDCL is final.*

- 3.5 APPDCL reserves the right to split the order on more than one bidder, in any manner or reject any or all tenders without assigning any reason.

- 3.6 Rejection of Tenders: The tender will be rejected if it is,

- (a) Not confirming to the Tender specification.
- (b) With validity less than what is specified in the tender.
- (c) Not accompanied by the required EMD
- (d) From a black listed firm or contractor.

- 3.7 APPDCL reserves the right,

- (a) Not to accept the lowest or any tender.
- (b) To divide/split and award the contract to one or more contractors if necessary
- (c) To revise quantum/schedule of any or all the items covered by this specification while placing orders.
- (d) To reject/cancel any or all the tenders at any stage without assigning any reason.
- (e) To relax/waive any of the conditions stipulated in the Tender specification as deemed necessary in the interest of the organization.

3.8 **Regarding Online Bidding:**

- (i) Notwithstanding the particulars/guidelines stipulated in this document, all the bidders are advised to get themselves acquainted with the latest rules & regulations governing submission of Bids, on the APGENCO's eProcurement portal. **For any queries on registration and online bid submission, on APGENCO e-Procurement website, the bidders may have to contact HELP DESK on <https://etender.apgenco.gov.in> or Email:**

erphelpdesk@apgenco.gov.in; srm@ apgenco.gov.in; Phone: 0866-2526979, 0866-2526980, 0866-2526969.

- (ii) It is the responsibility of the Bidder, to ensure that the scanned copies uploaded to the APGENCO eProcurement portal, are legible.
- (iii) The Bidder shall be solely responsible for ensuring that all requisite documents have been successfully uploaded. Online Offers which are found to be either incomplete or corrupted are liable to be rejected.

3.9 PQB documents shall be uploaded in C-Folder Attachments (Non-Price components) only.

Sd/-XXX
CHIEF GENERAL MANAGER/ APPDCL

SECTION-III

PRE-QUALIFICATION BID (PQB) REQUIREMENTS (Technical bid):

The tenderer shall upload/furnish the satisfactory documentary evidence to establish the following **PRE-QUALIFICATION BID (PQB)** requirements without any ambiguity. Notwithstanding any thing stated above, APPDCL reserves the right to assess the bidder's capability to perform the contract, should the circumstances warrant such assessment in the overall interest of APPDCL.

Responsibility for correctness of the information submitted in the online bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but also the bidder will be **BLACKLISTED for a period of 3 years**.

1) The tenderer shall upload/furnish all the documentary evidence in respect of the following eligibility criteria.

- i. *The bidder should have experience in Operation and Maintenance of PLC operated Coal Handling Plant of thermal power station of 500 MW and above having PLC operated stacker cum reclaimer for a continuous period of Six months during the last five years prior to the date of opening of tender. Documentary evidence to this effect shall be submitted compulsorily. The experience certificates issued by circle head or station head are only acceptable. If the bidder fails to submit the order copies of relevant work and the experience certificates, the eligibility will not be considered.*
- ii. *The contractors/firms who have valid Labour License, EPF, ESI & GST Account Number are only eligible to quote. The copies of relevant documents, duly attested shall be furnished as documentary proof.*
- iii. *The Proprietor/Company/Firm shall furnish valid PAN card and latest income tax returns along with proof of receipt.*
- iv. *EMD (Bid Security).*
- v. *Solvency Certificate from any Nationalized/Scheduled bank (or) the net worth certificate issued by a Chartered accountant in lieu of solvency certificate for a value of **Rs.67Lakh**, to know the financial status of the firm/company. The solvency certificate preferably shall not older than 10 months from the date of availability of e-Tender specification.*
- vi. *The Bidder shall have a minimum average annual financial turnover of **Rs.8.0Crores** for the last Three Financial Years (2021-22, 2022-23 & 2023-24). Copies of Audited turnover certificates issued by licensed chartered accountant for the same period shall be furnished.*

Note: The bidder shall furnish the documentary evidence in support of qualifying requirements as stipulated above failing which the bids are liable for rejection.

2) **Intending tenderer shall upload the following documents:**

- i. Copy of certificate of Incorporation/ Partnership deed etc.,
- ii. The satisfactory documentary evidence for the previous work carried out duly attested

- iii. Copy of firm registration certificate (registered with Central/State Govt. departments or central/state Govt. undertaking (optional).
 - iv. Copy of Experience Certificates and previous PO copies of any works executed.
- 3) **Income tax clearance certificate:** The firm shall furnish proof of having Permanent Account Number (PAN) issued by income tax department and latest income tax returns submitted along with proof of receipt. In case of proprietary or partnership firm it will be necessary to produce the aforesaid certificate for the proprietor or proprietors and for each of the partners, as the case may be.
- 4) **EMD (Bid Security):** EMD amount shall be paid as per summary sheet in section-I
- Note:**
- a) In case of Permanent E.M.D Holders, the tenderer should furnish the Demand Draft for an amount of Rs.1.00 Lakh and balance amount over and above the PEMD amount shall be furnished by way of DD or BG or Insurance surety bond towards EMD in addition to furnishing of PEMD approval letter from APPDCL.
 - b) The NSIC/SSI units, shall furnish APPDCL exemption letter for exemption from payment of EMD. For further details refer clause (3) of Section-V: General terms & conditions.
- 5) **Validity of Tender:** The tender should be kept valid for 180 days from the date of opening of price bids.
- 6) **Self-Declaration:**
The tenderer shall furnish the declaration that
- 6.1 They have not been black listed by any department due to any reasons.
 - 6.2 They have not been demoted to lower category in any department for not filing the tenders after buying the tender schedules in a whole year and their registration had not been cancelled for a similar default in two consecutive years.
 - 6.3 They will agree to get disqualified themselves for any wrong declaration in respect of the above and get their tender summarily rejected.
 - 6.4 The soft copies uploaded by them are genuine. Any incorrectness/deviation noticed can be viewed seriously and apart from cancellation of the Purchase Order, forfeiting the Bid security; criminal action can be initiated including suspension of business and/or black listing.
- 7) Details of the schedules to be filled and submitted by the tenderer along with the tender.

- 8) The Bidders have to fill all the schedules and upload along with their PO copies in support of documentary evidence, while submitting the e-tenders along with PQB.

Sd/-XXX
CHIEF GENERAL MANAGER/ APPDCL

SCHEDULE - I

Schedule of General Particulars

1)	Name of the Bidder	:	
2)	Address of the Bidder	:	
3)	Telegraphic/Telex address of the Bidder	:	
4)	Bidder's proposal Number and date	:	
5)	Bid Validity Period (not less than 180 days)	:	Yes
6)	All Schedules filled in	:	Yes
7)	All deviations brought out in the schedule of deviations i.e., Schedule V	:	
8)	Details of corporate existence of the company such as articles of association, partner ship deed etc.	:	
9)	Particulars of registration with Government, Quasi-Government or Public Undertaking	:	
10)	Name of Bidder's Officer to whom reference may be made for expeditious coordination	:	
11)	Residence and office telephone No.	:	
12)	Telex/Fax No, E-mail:	:	
13)	Whether the terms of payment as stipulated in bid documents is acceptable.	:	
Note: Bidder should furnish complete company profile with the name of the Directors along with their office and residence telephone numbers.			

SCHEDULE - II

Details of Works of similar type and magnitude carried out*

Name of the bidder:

S. No.	Name of work	Place & Country	Tendered cost in Rs	Time in which completed	Date of completion	Principal features in brief	Total work done

(*) It should be clarified whether the work was executed by the Bidder or sublet out to another firm.

Signature:

Name:

Designation:

Company:

Date:

Seal of the Company

SCHEDULE - III

Details of other works tendered for and on hand as on the date of submission of this tender *

Name of the bidder:

			On Hand			Work tendered for			
S. No.	Name of work	Place & country	Tendered cost in Rs.	Cost of remaining work	Anticipated date of completion	Estimate cost in Rs.	Dt. when decision is expected	Stipulated Period of completion	Remarks
1	2	3	4	5	6	7	8	9	10

(*) It should be clarified whether the work is being executed by the Bidder or sublet out to another firm.

(BIDDER / SUBLET out to another firm)

Please tick any relevant one.

Signature:

Name:

Designation:

Company:

Date:

Seal of the Company

SCHEDULE - IV

Details of Financial Standing of the bidder

S. No.	Name of the Bank	Actual Balance at the Credit of the bidder in Rs	Permissible over draft in Rs	Total Credit in Rs	Remarks

Signature:

Name :

Designation :

Company :

Date :

Seal of the Company

SCHEDULE - V
Deviations from the Specification

All deviations from the specification shall be filled in by the bidder clause by clause in this schedule. Unless specifically mentioned in this schedule the bid shall be deemed to be conformed to the APGENCO specification.

S. No.	Section	Clause No.	Deviation	Maximum financial implication Rs. (In figures & words)

Signature:

Name :

Designation :

Company :

Date :

Seal of the Company

SCHEDULE - VI

CHECK LIST

Documents to be submitted along with the Bid

The bidders are invariably requested to check whether the soft copies/legible scanned copies of the following documents are uploaded in APGENCO e-procurement website with appropriate linking mentioned therein.

(PART-I)

(I) Documents to be submitted along with the PQB:

Sl.No	Description	Linking
1	Copy of Certificate of firm registration	With PQB
2	Copy of certificate of Incorporation/Partnership deed etc.	With PQB
3	Copy of Labour License, EPF	With PQB
4	Copy of Insurance (ESI)	With PQB
5	Copy of Goods & service tax registration	With PQB
6	Copy of PAN Card/Latest IT returns	With PQB
7	Copy of EMD(Bid Security) Scanned copy	With PQB
8	Copy of Solvency Certificate/Net worth certificate	With PQB
9	Last three years turnover certificates	With PQB
10	Copy of PEMD Approval Letter (If applicable)	With PQB
11	Copy of NSIC/SSI Certificate (If applicable)	With PQB
12	Copy of EMD exemption letter (If applicable)	With PQB
13	Copy of Experience certificate	With PQB
14	Previous work order copies	With PQB
15	Declaration duly signed	With PQB
16	Copy of attested Tender Specification as acceptance to terms and conditions	With PQB
17	Duly filled copy of Annexure-IX	With PQB

(PART-II)

(II) Documents to be submitted along with the Price bid:

(Not to be uploaded with PQB)

Sl.No	Description	Linking
1	Price Bid	Commercial Bid (with Price bid)

SECTION-IV **SCHEDULE OF WORKS**

Scope of Total work shall be Operation and Maintenance of Total Coal Handling Plant of 2x800 MW of Stage-I for feeding Stage-I & II units and also facilitating the feeding to Unit-3 through JNT-3 and JNT-7.

- i. The above scope of work includes but not limited to maintenance of trouble free operation of the equipment through necessary Operation & maintenance techniques such as preventive maintenance and emergency & break down maintenance of Mechanical, Electrical, C&I works etc., as per the site requirement and instructions of the APPDCL officials.
- ii. Any minor modification in scope of works that are required shall be carried out without any extra cost. The necessary spare materials that are required to carry out the work will be arranged by APPDCL.
- iii. The handling and transportation of materials from stores sheds to site shall be in the scope of contractor.

OPERATION (ITEM-1)

1. Monitoring the movement of coal on the conveyors, junction towers & monitoring the movements of road transport vehicles in stock piles.
2. Observation and reporting about belt tracking, Accumulation of coal at pulleys.
3. Attending belt track adjustments.
4. Observation and reporting of drive mechanisms and all equipment in coal handling plant
5. Clearing of accumulated coal for immediate running of conveyor.
6. Removal of coal when conveyor is over loaded till the conveyor is back to normal running condition.
7. Clearing of tightly jammed coal for free movement of flap gates and manual operation of flap gates.
8. Operating the stacker cum reclaimer.
9. Assistance for Engineers in the control room.
10. Operating the pull chords during abnormalities such as belt cutting, spillage of coal at the time of Chute jam, any smoke in the conveyor gallery etc.
11. Clearing of Seepage water collected in ERH-1&2 sumps regularly.
12. Clearing of jams at both ERHs Hoppers & removal of stones/shales/boulders from ERH grill.
13. Clearing of jams at Vibro feeders and Spill over coal at VFs and bailing out of water from ERH-1&2.
14. Operating the sampling system in cooperation with chemical division.
15. Operating the flow divider as per the instruction of control room for proper blending of coal.
16. Removal of foreign material in the coal yards on regular basis.
17. Removal of foreign material and jammed coal in the discharge chutes.
18. Removal of foreign material found in the bunker floor and junction towers.
19. Operation of tipper, ventilation systems, dust suppression system and all auxiliary equipment in CHP and/or any other work as per the directions of Engineer in charge
20. Fire quenching and water wetting in coal yards.
21. Clearing of accumulated coal/debris in internal drains of stock piles & ERH hoppers.

Always

maintaining proper drainage flow to prevent any disruptions to the operations.

22. Any other work directed by Engineer in-charge for the operation of the CHP.

Mechanical Maintenance CHP (ITEM-2)

1. Regular cleaning of equipment, check-up for abnormalities and attending rectification and Preventive maintenance works
2. Lubrication of equipment.
3. Topping up/replacement of oils in all equipment.
4. Repairs/adjustment/replacement of break mechanism
5. Belt track adjustments
6. Repair works in scoop couplings, traction fluid couplings
7. Repairs/replacement works of skirt boards, skirt rubbers, belt scrapers
8. All Welding and cutting works and all workshop machining / turning and repair works.
9. Replacement of rollers, idler stands
10. Repair works on ILMS
11. Attending complaints on Travelling trippers 1to 4.
12. Attending complaints on dust extraction system, Dust suppression system and DFDS System
13. Repairs to Flap gates, Flow dividers and gate mechanism
14. Attending General mechanical works on coal Sampling units
15. Attending General mechanical and hydraulic works on Stacker cum Reclaimer-1&2
16. Attending complaints on vibro feeders, troughs and RPG gates.
17. Attending general mechanical works on Crushers and Screens.
18. Replacement of pulleys, plummer blocks and bearings.
19. Repair Attending General mechanical complaints on dust extraction system, Dust suppression system and DFDS System works /Replacement/Overhaul of Gear Boxes.
20. Assisting OEM Service Engineers during the repair works.
21. Attending Preventive maintenance works as per schedule and submission of monthly reports.
22. Any other mechanical maintenance works as per the directions of Engineer in charge.
23. Any other mechanical maintenance works as per the directions of Engineer in-charge.
24. Painting patch up works wherever necessary as per the directions of Engineer in-charge.
25. All maintenance works of different hoists located in all Junction Towers.

Scope of work for Dozers

General checking of all running Dozers, checking oil levels in engine, gear box , clutch assembly, final drive assemblies, top up of oils if required, filling of water in radiators, tightening of various bolts etc., Hard facing of blades, Water servicing of Dozers, cleaning radiator, cleaning track assemblies from coal, and complete greasing of parts like track roller assemblies, front idler assemblies, final drive sprocket wheels etc., Filling of HSD oil in Dozers duly cleaning of air cleaner filters (transport of diesel in contractor's scope) and attending Electrical and Mechanical complaints in dozers and providing of three (03) dozer operators per day for operating the dozers round the clock as per the Instructions of the Engineer-In-Charge.

Scope of work for Up-keeping works

1. Up-keeping of all areas and all associated equipment, equipment areas should be maintained neat and tidy by engaging minimum of 40 members in all the locations.
2. Proper Up-keeping from Crusher House to Units-1&2 Bunker house to the utmost satisfaction of APPDCL Engineers in-charge.
3. Coal and foreign materials (such as dust, scrap, vegetation, debris, etc.) fallen along the conveyors, deck sheets, Junction towers and all associated equipment areas should be removed.
4. Attending to the interruptions such as pulley jams, clutch jams & screen jams.
5. Improvement of workmen for cleaning during rainy season to maintain the system in neat and safe.

SCOPE OF WORK (Electrical)

Scope of work: Up keeping, routine maintenance works, preventive maintenance works, and minor breakdown works of HT and LT electrical equipment's in the areas of CHP - 1&2, Bunker MCC, Stacker LT MCC - 1&2, LCP's and their connected loads of SDSTPS and detailed Maintenance works as follows.

- 1) 3.3KV HT Switchgear, LT switchgear, VFD panels, PDB, MLDB, VDB & LPBS.
- 2) BCN motors 1A, 1B, 3, 4, 5, 7, 8A1, 8A2, 8B1 & 8B2, Ring granulator motor A&B, Stacker 1&2, Belt conveyor motors 6A&6B, Sump pump motors at ERH 1&2, Flap gate motors, Vibro feeder motors, Ventilation system motors at ERH 1&2, RPG gate motors at ERH 1&2, Scoop coupling motors (Pump motors, Blower motors & Scoop motor) of BCN 3, 4, 5 & 7, Electro hydraulic thruster brake motors of BCN 3, 4, 5, 7, 6A & 6B, Electrical hoists, electrical supplies to Bulldozer repair shed, Burnt oil pit sump pump motors, Coal pile run-off pit sump pump motors, Hooters of BCN 3, 4, 5, 7, 6A & 6B1. Coal pile Dust suppression system, ZSS Panel.
- 3) Dust suppression system:-Dust suppression MCC, PWP-1A (Water pump), PWP-1B, Dry fog pump motor-1A,1B, Compressor -1A,1B, Welding Receptacle, Ventilation Fan-1A,1B, Control and instrument module. Coal pile Dust suppression auto control system.
- 4) Dust Extraction system:-Dust suppression MCC at Bunker-1, Bunker-2 and crusher house, Fan motors, RAL motors, solenoid coils, Compressors, Air Dryers etc.
- 5) Stacker-1&2: - Stacker LT MCC-1 and LT MCC-2, 500KVA dry type transformers, Load brake switches, Trailing cable system etc. Boom conveyor motors, Boom thruster brake motors, Bucket wheel hydraulic motors, Travel drive motors, Travel thruster brake motors, LT Breakers, slewing hydraulic motors, slewing lube oil motors, Travel drive lube oil motors, Cabin adjustment motors, Luffing hydraulic motor, PCRD and CCRD motors, Rail clamp motors, Actuator for bypass chute, back plate near boom pivot, Back plate near bucket wheel.
- 6) ILMS-2A&2B: - ILMS local control panels, Diode rectifiers, Transformers, magnet belt motors.
- 7) Travelling Tripper-1, 2, 3 & 4: - Travelling Tripper Local control panels, Flap gate motors, CRD motors, Thruster brake motors, Trailing cables.
- 8) Coal sampling system at JNT6 & JNT-1: - Coal Sampling Local control panels, Primary samplers -1&2, Crusher motors, Secondary sampler, Bottle sample collector, Screw feeder- 1 & 2, Belt feeder Coal sampling system: -Coal Sampling Local control panel.

Bunker MCC:

Flap gate motors, Travelling Trippers, DE system, Electrical hoists, Electro hydraulic Thruster brakes, Scoop coupling system, Space heater supply, BCN 9A/9B, 10A/10B, 11A/11B, 12A/12B, ILMS.

Coal Handling Plant-2:

LT switchgear, PDB, MLDB, VDB & LPBS, Eccentric disk type Roller screen motors, Flap gate motors, Coal sampling system, Belt conveyor motor - 2A/2B, Electrical hoists, Electro hydraulic Thruster brakes, Scoop coupling system, Crusher door opening, DE system, Fan motors, Compressors, Flow dividers, Ventilation system, Space heater modules, ZSS supply.

Up-keeping:

1. Up-keeping of switch gear rooms and cable vaults
2. Cleaning/dust blowing on all electrical panels.
3. Cleaning/dust blowing on all motors, LPBS.
4. Cleaning/dust blowing on variable frequency drives.
5. Cleaning of all types of Transformers and connecting marshalling boxes.
6. Cleaning of bushings and insulators.
7. Removing of foreign material in cable trenches and up keeping of cable trays.

Routine Maintenance Works:

1. Record status of running equipment/parameters daily.
2. Check and record of any abnormalities of all running equipment.
3. Check the condition of the grease nipples.
4. Checking of oil level and healthiness in LT & HT motors and in transformers.
5. Check and replacement of indication lamps.
6. Replacement of LPBS push button & elements.
7. Checking of De-watering pump motors and miscellaneous works i.e., replacement of fuses, switches, lugs, etc.,
8. Check the healthiness/function of crane/hoist module through pendent.

Periodical Maintenance Works:

1. Greasing to be carried out for all motors as per schedule.
2. Record vibration levels of running motors as per schedule.
3. Checking the tightness of panel outgoing cable termination bolts as per schedule.
4. Checking the tightness of motor terminal block bolts as per schedule.
5. Check healthiness of LT/HT breakers as per schedule.
6. Check healthiness of modules as per schedule.
7. Check healthiness of cranes and hoists.
8. Check the condition of contactor and cleaning of contactor contacts as per schedule.
9. Cleaning and painting of transformers, motors, LPBS and supporting structures as per schedule.
10. Checking healthiness of ventilation system.

Minor Breakdown Works:

1. Replacement of motor bearings at the time of bearing failure.

2. Removal cable of failure motor, lifting, handling & transportation of the failure motor to repair bay and healthy motor to its bed.
3. Giving cable connection to motor and no load trail run of the motor and observe the motor under load condition.
4. Replacement failed power/control cables if any.
5. Jointing of all LT cables if any.
6. Dismantling, lifting, handling and transportation of failed transformers, motors to repair bay and healthy transformers, motors to its original position.
7. Overhaul of LT motors.

Instrumentation & Control works at CHP system

A. Preventive Maintenance (routine) activities of I&C at Coal Handling Plant areas

- 1 Maintenance & Up-keeping of all field Instrumentation including cabling in CHP Area.
- 2 Maintenance & Up-keeping of all PLC panels and remote IO panels including cabling.
- 3 Maintenance & Up-keeping of 12.5 KVA, 7.5 KVA and 2Nos 6KVA UPS including up-keeping of batteries
- 4 Maintenance, Up-keeping and periodical calibration of all instruments in I&C lab
- 5 Maintenance & Up-keeping of VMAS panels including field instrumentation available for all HT Drives
- 6 Maintenance & Up-keeping of all SOVs, MOVs and control valves
- 7 Maintenance & Up-keeping of Servers, OWS and EWS, LVS at Common control room
- 8 Maintenance & Up-keeping of Backup panel at CHP control rooms.
- 9 Maintenance, up-keeping and periodical calibration of all belt weighers (6 nos.)
- 10 Maintenance & up-keeping of Coal sampling PLC and its related instruments in the field.
- 11 Maintenance & up-keeping of stacker cum reclaimer (2 nos.) PLCs and its related instruments in the field.

B. Predictive Maintenance activities of I&C at Coal Handling Plant areas

- 1 Monitoring of all Instruments and to be replaced if found defective in CHP area
- 2 Any other Predictive Maintenance works related to CHP and its associated areas as informed by concerned area in-charge
- 3 Checking & notifying the healthy / error status of all the PLC panels daily.
- 4 Checking the safety interlocks of conveyors regularly.
- 5 Checking the safety switches protections (PCS, BSS, ZSS) for all the conveyors regularly.

C. Breakdown Maintenance activities of I&C at Coal Handling Plant areas

- 1 Breakdown maintenance of all CHP Instrumentation and associated equipment.
- 2 Any other breakdown works related to CHP area and its associated areas as informed by concerned area in-charge.
- 3 Attending Unit Start-ups and attending Emergencies as directed by concerned Field Engineer.

Up-keeping of I&C equipment:

1. Cleaning and assisting complaints on critical equipment like DDCMIS panels, HMI systems and field instruments.
2. Cleaning of all PLC control rooms.
3. Cleaning of flame scanners, purging of impulse lines, air cleaning of I&C equipment in boiler area and other locations.
4. Up keeping of all I&C equipment in coal handling plant system.

LIST OF CONSUMABLES TO BE PROVIDED BY THE CONTRACTOR

S. No.	Description
1	Shellac Bottles
2	M-Seal Compound
3	Cleaning Materials
	A) Detergent powder
	B) Washing Soda , liquid hand wash
	C) Broom Sticks
	D) Coconut sticks
4	Buffing Wheels
5	Rustolene
6	Colin bottles (500 ml)
7	Dungry Cloth
8	Cotton Waste
9	Yellow polish Cloth
10	Cut-off wheels of different sizes
11	Grinding wheels of different sizes
12	Grinding stones
13	PVC Insulation tapes (Red, Yellow & Blue)
14	Loctite products
15	Holdtite
16	Drill Bits
17	Electrical items as required for making the arrangement for attending works
18	Halogen lamps of different ratings along with fixtures
19	All Safety items like face masks, nose masks, hand gloves etc.
20	Manila Ropes
21	All types of gaskets suitable for various applications
22	Asbestos Rope
23	Asbestos Cloth
24	Neoprene Rubber Cords of Different sizes
25	Neoprene Rubber sheets of Different sizes
26	Paints for touch up's
27	Paint Brushes, Cleaning brushes, Wire brush
28	Welding Electrodes (general purpose)
29	Cutting Electrodes
30	Oxygen & DA & LPG gas & N2 Gas & R22 gas
31	Araldite
32	Cotton Tape Bundles
33	Chalk Piece Boxes
34	Permanent Marker Pens
35	Hacksaw Blades (big & small)
36	Files(Flat, Round, Half round, needle)
37	Emery papers (Fine, Coarse, Medium)
38	Teflon Tapes

39	Hand Lamp sets
40	Air & Water Hoses
41	Bucket, Mug, Funnel
42	10.8 grade and all MS Bolts and Nuts (Upto 30 mm Dia Size)
43	Fire blanket
44	Petroleum jelly
45	CRC Stanvak (250ml)
46	Test lamp sets with 100 W,60 W bulbs
47	Hand gloves ISI mark 1100 KV
48	Packing tapes, Silver Insulation tapes
49	Cable ties (small & Big)
50	Soldering lead and paste
51	Kerosene/Diesel/Petrol
52	Bectol Red
53	Red Oxide
54	Fire Blankets
55	Goggles
56	Sealing compound (Anabond)
57	Permanent markers
58	CRC Stanvak (250ml)
59	Any other general consumables

MINIMUM LIST OF T&P TO BE PROVIDED BY THE CONTRACTOR

S. No.	Description
1	Ring and D spanners sets from 3mm to 63mm
2	Torque wrench set (0 to 2500NM Square))
3	Bit spanner set with sockets from 6mm to 63mm
4	Adjustable Screw Spanners
5	Allen key set from 1.5mm to 48mm., Allen key set (inch)
6	Center punch
7	Hole Punch
8	Number Punch (0 to 9)
9	Letter Punch
10	Chiesel
11	Rubber Mallets
12	Nylon Mallets
13	Right Angles
14	Inside and outside caliper.
15	Vernier calipers 150mm/6".
16	Single sleeve pulley Block with rope of capacity 2T,3T,5T AND 10T.
17	Micro meters from 25mm to 300mm.
18	Dial test indicators with magnetic base/ nonmagnetic base.
19	Drilling machine (magnetic base/ non-magnetic base) 6mm to 32mm.

20	Grinding machine angle grinder with 125mm
21	Hand drilling machine up to 6mm.
22	Feeler gauge sets
23	Spirit levels.
24	Screw drivers
25	Files (Flat, Round, Triangle, Needle, fine & rough).
26	Hydraulic jacks.
27	Steel wire ropes 1T, 2T & 3T
28	Welding holders
29	Welding helmet.
30	Welder hand shield.
31	Leather, cotton, Asbestos gloves
32	Cripping hammer.
33	Sludge Hammers 4lb, 6lb.
34	Shawls.
35	Crow bars, Pocking rods
36	Gamelas
37	Spades.
38	LPG, DA and O ₂ regulator.
39	LPG, DA and O ₂ Cylinders.
40	Cutting blow pipe with flash back arrestor with nozzles
41	Welding cable.
42	Arc welding machines (single and three phase)
43	Combination players.
44	Cir clip players-internal & external
45	Chain pulley blocks, Turfurs (1T to 10T).
46	Steel wire rope slings capacities (1T to 20T).
47	D-Shackles (1T to 20T).
48	Metal cutting hacksaw, hacksaw frame
49	Bearing pullers, Bearing heaters
50	Oil barrel pump.
51	Hand grease pump.
52	Grease bucket.
53	Cutting hose pipes
54	Hand lamp set
55	Supply cable for hand lamps and welding machines
56	Ladders upto 10m height
57	Steel Rulers
58	Measuring Tapes(15M &30 M)
59	Steel wire brushes
60	Multimeters (0-600V,AC/DC)(Fluke)
61	Clampmeters (0-600 A, AC/DC)(Fluke)
62	Tractor with trolley

63	De-watering pumps
64	Motor Checker with IR Tester
65	Vibration Meter
66	Non-Contact Thermo Meter
67	Crimping Tool (regular)(upto 150sqmm), Crimping tool (Tubular) (upto 6 sq.mm)
68	Cutting Plier, Nose Plier , Cir-clip Plier
69	Wire strippers 1 No
70	Bearing puller (36-160mm)
71	DE Spanners (6x7 to 30x32)
72	Ring Spanners (6x7 to 30x32)
73	Box Spanners
74	Tubular Spanners (4x5 to 30x32)
75	Grease Gun
76	Hammers Small & Medium
77	Steel wire ropes 1T, 2T, 3T
78	Tap set of size M6 to M20mm
79	Dial gauges
80	Tachometers
81	Safety belts
82	Drill machine
83	Insulated testers
84	Insulated Screw drivers Long and Short
85	Hole saw cutter
86	Paper wrench (Small and medium)
87	Screw spanners (small, big)
88	Watch maker screw driver
89	Continuity tester
90	Small files set
91	Network cable crimping tool
92	Network cable tester
93	Air blower
94	Vacuum cleaner
95	Hacksaw frame (Big & Small)
96	Digital Meggar (5KV)
97	Chisel
98	Hammering spanners
99	Torque wrench suitable for Bucket wheel, Gear box of Stacker
100	Fluke 1503 Insulation tester
101	Insulated T-Spanners
102	Sheet metal cutter

Note:

1. All lifting Tools & Tackles should be certified and reputed make only and should be replaced as and when required.
2. General consumables and T&P are in the scope of the contractor. If the contractor fails to provide the same, APPDCL will procure the same and the actual expenditure incurred will be deducted from the bills.

Sd/-XXX

Chief General Manager/ APPDCL

SECTION- V
GENERAL TERMS AND CONDITIONS

1. **REJECTION OF TENDERS:**

The tender will be rejected if it is:

- a. Not confirming to Tender specification.
- b. With validity less than what is specified in the tender.
- c. Not accompanied by the required EMD
- d. A black listed firm or contractor.

2. **APPDCL reserves the right.**

- a) Not to accept the lowest or any tender.
- b) To divide/split and award the contract to one or more contractors if necessary
- c) To revise quantum/schedule of any or all the items covered by this specification while placing orders.
- d) To reject/cancel any or all the tenders at any stage without assigning any reason.
- e) To relax/waive any of the conditions stipulated in the Tender specification as deemed necessary in the interest of the organization.

3. **(A) EARNEST MONEY DEPOSIT (EMD):**

- 3.1 Offers must accompany EMD of requisite amount as specified in tender enquiry failing which offer shall be liable for rejection. Bank guarantee wherever required should be from Nationalized Banks only and Insurance surety bond shall be as per IRDAI guidelines only. EMD can be furnished by way of DD/Banker's cheque drawn in favour of "SAO/APPDCL/Vijayawada (or) by way of Bank Guarantee (or) by way of Insurance Surety bond in the prescribed EMD proforma.
- 3.2 Submission of EMD in any other form shall not be considered and shall be treated as disqualified.
- 3.3 EMD will not carry any interest.
- 3.4 EMD of the successful tenderer will be retained as part of Security Deposit.
- 3.5 The EMD of the rejected/un- successful tenderer will be returned after finalization of the contract.
- 3.6 The EMD shall be forfeited, if
 - i) Bidder withdraws the bid before expiry of its validity.
 - ii) Successful bidder does not accept the order/ LOI or fails to enter into a contract within validity period of offer.
 - iii) Successful bidder fails to furnish Security Deposit within 15 days from the date of issue of P.O. / LOI.
 - iv) The bidder submits any false documentary evidence or misinformation.
- 3.7 Further in addition to the above, in all the cases specified at clauses 3.6 i) to iv),

APPDCL at its discretion may initiate the below mentioned also:

- i) *Termination of the Contract (if the contract is awarded) with immediate effect duly forfeiting the EMD/Security Deposit/ Other Amounts of the firm if any available with APPDCL.*
- ii) *If any of such EMD/Security Deposit/Other Amounts of the firm are not available with APPDCL, the firm will be black listed from participating in the tenders for a period of THREE (03) years.*

(B) EXEMPTION OF NSIC/SSI UNITS FROM PAYMENT OF EMD

SSI Units registered with either the NSIC or the Dept. of Industries/Govt. of Andhra Pradesh, are eligible for exemption from submission of EMD, subject to the following conditions.

- (a) The Items offered must be in the list of Items, for which the Firm is registered.
- (b) The quoted price shall be less than the monetary limit stipulated in the Registration Certificate unless otherwise the Certificate issuing authority has clearly mentioned in the Certificate as "Exempted from deposit of Earnest Money irrespective of value of Monetary Limit".

The BIDDERS who fulfil the above conditions MUST APPLY for EMD exemption duly submitting a NOTARIZED copy of valid Certificate of Registration either with NSIC or Govt. of Andhra Pradesh, indicating details such as Monetary Limit, details of items covered in the registration, validity period of Certificate etc. They shall obtain approval before Offer submission itself, and upload the copy of EMD exemption approval letter issued by this office along with their PQ Bid.

However, please note that exemption will be issued purely at APPDCL's discretion.

4. PERMANENT/ STANDING EMD:

4.1 The bidder may deposit with APPDCL, the permanent fixed deposit of Rs.5,00,000/- (Five lakhs only) as EMD in the form of DD/Pay order/ Banker's cheque drawn in favour of SAO/APPDCL. In case of BG, it shall be valid for a period of three years constituting the said sum as security for due compliance with the obligations undertaken in the offer submitted by the bidder.

4.2 Please note that PEMD submitted in the form of BG should be furnished and got approved from this office prior to the submission of tender.

5. CONTRACT PRICE:

- 5.1 The prices shall be firm in Rupees and inclusive of all namely Current Pay, Other allowance, EL's & Paid Holidays, Terminal Benefits, Safety Amenities, EPF, ESI/ Insurance, Labour welfare fund, supervision charges for the labour engaged along with T&P and consumables.
- 5.2 It will be deemed that the rates quoted by the tenderers are inclusive of all incidental items of work not necessarily mentioned in the schedule but are nevertheless essential for the contract and complete execution of the work.

6. **TERMS OF PAYMENT:**

a) 100% payment of the contract value per month will be made within 30 days after satisfactory completion of work on pro-rata basis once in a month. Income Tax, TDS and Other Statutories will be deducted from the bills as per the prevailing rate.

b) The contractor shall be responsible for payment of remuneration & other statutories to the workmen engaged by them.

c) Proof of payment towards EPF, ESI/Insurance and Goods & Service Tax shall be produced for payment.

d) However, if at a later date - the wages/EPF/ESI/Welfare Fund/GST payable or paid is less than that claimed from APPDCL, such excess amount received from APPDCL, shall be refunded/recovered, irrespective of the time lag.

e) When there are complaints from the labour department about nonpayment and less payment of wages to the labour employed by the contractor for the execution of the work under agreement, the Chief Engineer/O&M/SDSTPS shall have full powers to withhold the bills claimed by the contractor and shall be paid after submitting the clearance certificate from the labour department and act as per the direction given by the labour department.

f) The above mentioned Payments to the contractor/firm shall be made through "e" payments only, for which, your firm has to submit the bank account details along with consent/willingness in the format attached as "Annexure-IX" duly enclosing cancelled cheque, copy of PAN and GST Registration numbers.

7. **STATUTORY VARIATION:-** Any variation up or down in statutory levy or new levy introduced after opening of the tender /after placing of the order & during the agreed contract period under this specification shall be to the account of the company.

8. A) **COMPULSORY SECURITY DEPOSIT:**

8.1. The successful Tenderer shall furnish security deposit equal to 5% of value of work order within 15 days from the date of issue of Letter of Intent/ Purchase Order for proper fulfillment of the terms and conditions of the contract. The amount of security shall be forfeited to the extent of financial loss suffered by the company, if Contractor fails to execute the order and fulfill its terms and conditions.

Security deposit may be furnished by Demand Draft drawn in favour of SAO, APPDCL payable to APPDCL or bank guarantee in lieu of cash from any nationalized bank in prescribed proforma (or) Insurance surety bond as per IRDAI guidelines, covering the validity of contract period with a further claim period of six months thereafter.

- 8.2 Security deposit shall be returned back to the contractor as soon as order is fully executed and contractor has met all contractual obligations and there is nothing outstanding either against this purchase order or any other purchase order placed by the company on the Contractor.
- 8.3 If the contractor fails to submit a D.D/Bank Guarantee/Insurance surety bond towards Security Deposit, an amount equivalent to 5% of the contract value shall be deducted from the first bill towards S.D.

B) SPECIAL / ADDITIONAL SECURITY DEPOSIT:

The successful Tenderer, whose tendered value is less by more than 25% of the company estimated value, shall furnish an additional Security Deposit equal to 5% of the company estimated value within 15 days from the date of issue of Letter of Indent/ Purchase Order for proper fulfillment of the terms and conditions of the contract. The amount shall be forfeited to the extent of financial loss suffered by the company, if Contractor fails to execute the order and fulfill its terms and conditions.

Deposit may be furnished by Demand Draft drawn in favour of SAO, APPDCL on bank, payable to APPDCL or bank guarantee in lieu of cash from any Nationalized bank (or) Insurance surety bond as per IRDAI guidelines in prescribed proforma covering the validity of contract period with a further claim period of six months thereafter.

Deposit shall be returned back to the contractor as soon as order is fully executed and contractor has met all contractual obligations and there is nothing outstanding either against this purchase order or any other purchase order placed by the company on the Contractor.

9. FORCE MAJEURE:

- 9.1. If at any time during the continuance of this contract the performance in whole or in part in any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts on civil commotion strikes, lockouts, sabotages, fire, floods, explosions, epidemics, Natural calamities, quarantine restrictions or other acts of God (herein after referred to as eventualities) then provided notice on the happening of any such eventuality is given by the tenderer to the company immediately from the date of occurrence thereof , neither party shall by reasons of such eventuality, be entitled to terminate this contract nor shall have any claim for damages against the other in respect of such non - performance or delay in performance and deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.
- 9.2 No price variation shall be allowed during the period of force majeure and Liquidated damages would not be levied for this period.

9.3 At the option of company, the order may be cancelled. Such cancellation, would be without any liability whatsoever on the part of the company. In event of such cancellation, Contractor shall refund any amount advanced or paid to him by the company and deliver back any materials issued to him by the company and release facilities, if any provided by the company.

10. LIQUIDATED DAMAGES:

10.1 If the Contractor fails to take up the works, the contract will be cancelled and an amount of 5% of the contract value will be levied as penalty.

10.2 The contractor is liable to pay the amount of loss sustained by the company in the event of non execution of orders if any placed on them either in full or part to the satisfaction of the company under the terms & conditions of the contract and in the event of placing orders for such works on some other firms at higher price.

11. INSTITUTION OF SUITS:

All and any disputes or differences arising out of or touching this order shall be decided only by Courts or Tribunals situated in VIJAYAWADA/AMARAVATHI. No suit or other legal proceedings shall be instituted elsewhere.

12. SCHEDULE OF WORKS:

Schedule of works is enclosed to this tender specification. The works mentioned above are indicative only with a view to enable the tenderers to quote their overall rate. The contractor will have no claim for any upward or down ward revision in works indicated in the schedule. The rates quoted should be FIRM till the tenure of contract.

13. SUBLETTING OF CONTRACT:

The contract is not transferable. Part work or full work shall not be sublet under any circumstances to other firms/agencies by the contractor to whom the work is awarded.

14. TERMINATION OF CONTRACT:

i. "The contract is liable to be terminated by the company at any time during the currency of the contract with a one week notice forfeiting the Security Deposit, in case the performance or progress of the contractor is not satisfactory. The poor performance will be recorded for future works.

ii. This contract is liable for termination at any stage in the event of any change in company policy on contract.

iii. APPDCL is at its liberty to go for short closure of the contract or to reduce the scope of work on pro-rata basis based on the site requirements, by giving an advance notice of 15 days.

15. DAMAGES TO COMPANY PERSONNEL OR PROPERTY:

The contractor shall be responsible for any damage to the property and personnel of company, any other agency within the power station area and Complete

CHP area arising out of carelessness and negligence on the part of himself or his employees. The work should be carried out without hindrance to the work of the power house and with full Cooperation with other contractors if any for other works and the damage caused to the Electricity posts, sheds, tracks, lines or any other property consequent to rough driving of vehicles by the contractor's drivers would be made good. The relevant cost of damages will be debited from the contractor's bill together with centage charges.

16. DISPUTE:

In the case of dispute or difference of opinion between the contractor and the departmental representatives at site in matter relating to day to day works and interpretation of the contract, the decision of Chief Engineer/ O&M/ SDSTPS shall be final and binding.

17. CONTRACT LABOUR LICENSE:

17.1. The contractor should fulfill strictly all the conditions as stipulated in the contract labour regulation and abolition Act. 1970 and the Rules made there under.

17.2. The contract shall be terminated if the contractor fails to obtain license compulsorily under section 12 of the contract (Labour Regulation and Abolition) Act. 1970 before commencement of work at site.

18. INSURANCE/ESI:

18.1 The contractor should take insurance/ESI according to nature/elevation of work for all his work men, who are engaged in work at site before commencement of work and kept the same in force till the contract is completed.

18.2 The above policy should be produced to the Engineer in charge immediately when called for. Without the insurance policy and labour license, the contractor will not be permitted to commence the works.

18.3. Recoveries will be made from Contractors bills for any liability of the accidents and refund of the same, considered later after the claims is fully settled by the insurance authorities.

19. WORK ON HOLIDAYS:

Work shall be carried out including on Sundays and other important national holidays.

20. PENALTY CLAUSE:

20.1 Penalty will be imposed to the maximum extent of 5% of the total contract value, under the following conditions.

- i) If there is any unsatisfactory performance or any negligence on the part of the Contractor.
- ii) If any work suffers for want of sufficient no. of workmen.
- iii) If any accident occurs due to the carelessness of the contract workers.
- iv) If there is any deviation or if the special conditions are not fulfilled.
- v) If there is any unsatisfactory performance or any negligence in up keeping works which cause fire accidents and break downs.
- vi) The works shall not be hampered due to non availability of required man power. If the contractor fails to provide the required manpower, he shall have to bear a penalty.

20.2 The Chief Engineer/O&M/SDSTPS reserves the right to levy penalty or recover suitable amounts for any lapses of the contractor for not following terms & conditions mentioned above.

21. GENERAL CONDITIONS

(Applicable for all items of work)

21.1 The contractor should inspect the work site and get himself acquainted with the site Conditions, prior to quoting the rates. No extra rate on the plea that he has not understood

The full scope of work indicated in the schedule will be entertained at a later date. For site

Inspection, the intending tenderer may contact the Chief Engineer /O&M/ SDSTPS.

21.2 If the contractor fails to complete any part (or) full of the schedule of the work, the same will be executed departmentally, (OR) by engaging another agency and the entire expenditure thus incurred with centages will be recovered from the contractor's bill.

21.3 The contractor should engage his workmen in three shifts every day. No workmen should be engaged for more than 48 hours in a week.

21.4 The contractor must follow the Factory Act and Labour Act strictly during the contract period.

The contractor shall conduct periodical medical examination of the contract labour engaged as per labour and factory act.

21.5 Before commencing the work, the contractor must obtain necessary labour license

and Insurance policy and hand over the following to the Engineer in charge.

- a. Site taken over letter
- b. List of authorized site representatives

- b) Copy of the labour insurance policy
 - c) Copy of Labour license.
- 21.6 The contractor should keep the work area clean and free from food pockets, papers, leaves.
- 21.7 No workmen below the age of 18 Years should be engaged by the contractor.

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CHIEF GENERAL MANAGER/ APPDCL

SECTION - VI
SPECIAL TERMS & CONDITIONS

- (1) **Deployment of contractors workmen:**
The contractor shall deploy sufficient number of contractors workmen for Carrying out the Operation, Mechanical maintenance, Electrical Maintenance, C&I and up keeping works of complete Coal Handling Plant (excluding ECCS) of SDSTPS and for safe and reliable operation and maintenance of complete Coal Handling Plant of SDSTPS as per the site requirement and with minimum of 3 numbers dozer operators, 1 number hydra operator, 1 number mill grade fitter, 4 numbers welders/ cutters, 4 numbers fitters, 4 numbers riggers, 1 number dozer mechanic, 1 number auto electrician, 1 number hydraulic fitter per day compulsory and also provide necessary contractors workmen assistance to the visiting OEM service engineer attending site for carrying out the periodical maintenance/breakdown maintenance of equipment. You shall deploy additional man power, if required, for carrying out assistance for maintenance and incidental of complete Coal handling system of 2x800 MW SDSTPS without any additional cost. Sufficient number of workmen shall be arranged by the contractor, in case emergencies, as per the requirement instructions of the APPDCL officials.
- (2) The contractor should not cause inconvenience to the APPDCL works due to lack of adequate manpower for the works entrusted to the contractor. In such case, the contractor will be suspended from participating in the tenders in APGENCO/ APPDCL for a period of Three Years.
- (3) The Contractor shall ensure trouble free operation and maintenance of the equipment through necessary maintenance techniques, such as periodic maintenance, predictive maintenance, preventive maintenance etc. All the equipment taken out should be repaired /overhauled and kept ready for use as per the instructions of Engineer-in-charge.
- (4) APPDCL shall arrange required spares to the CONTRACTOR for carrying out the subject work. The contractor shall give list of spares required for O&M in advance for procurement.
- (5) The CONTRACTOR shall employ experienced technical and supporting staff in similar field of work, along with necessary tools, lifting tools and tackles such as chain blocks, wire rope, slings, manila rope, pulleys, welding machine, welding cable, welder tools, safety appliances, gas cutting sets, hand grinding machine, hand drilling machine etc; for carrying out total operation and maintenance of the equipment of total Coal handling plant.
- (6) The CONTRACTOR shall perform the total operation & maintenance of complete Coal handling system of 2x800 MW SDSTPS units effectively including arranging necessary tools and tackles, labour charges for replacement of spares throughout the period of the contract.
- (7) The CONTRACTOR shall collect the spares from the EE/CHP, SDSTPS and replace/fix them in position for the smooth operation of the plant.

- (8) If the Spares are exhausted at the site, worn out parts should be reconditioned/repaired by the contractor for smooth operation of the plant.
- (9) If need arises, the contractor has to take up the reconditioning works or any modification such as welding, fabrication etc., so as to keep the system in healthy condition.
- (10) **The contractor shall provide the required T&P and Consumables as per Section-IV, Annexure-I & II for Carrying out the maintenance of complete Coal Handling System of SDSTPS.**
- (11) If any M.S fabrications etc., are felt necessary for smooth running of the plant, the contractor shall fabricate the same for future use. The spare material required shall be supplied by APPDCL.
- (12) All the personnel deployed by the CONTRACTOR shall be treated as the personnel of CONTRACTOR and not of the APPDCL. They shall be, and shall always be treated for all purposes as employees of CONTRACTOR only.
- (13) The CONTRACTOR shall abide by the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 and maintain necessary records in terms of Minimum Wages Act as laid down by the Government of Andhra Pradesh. The agency shall be responsible for maintenance of concerned records of all its employees. The agency shall comply with all statutory rules and regulations of government. Original vouchers/challans showing the contribution made towards EPF and ESI/Insurance shall be produced. Otherwise recovery will be made from the contractor to that extent.
- (14) All the statutory provisions like EPF, ESI/Insurance, labour license, nose filters and safety appliances shall be provided by the contractor including payment of minimum wages from time to time as applicable for the workers engaged.
- (15) The bill of the contractor for the work executed will be passed only on receipt of copies of EPF remittances made by the contractor to the concerned EPF authorities in the independent EPF code No. held by the respective contractor. The copies of Insurance premium paid covering the labour engaged by him against each of work contract also shall be produced to the concerned field officers enabling them to regulate bills.
- (16) The contractor should render the bill for the work done and also for the amount remitted towards EPF.
- (17) The CONTRACTOR shall engage labour who is experienced in similar field of work, for carrying out subject work.
- (18) The CONTRACTOR shall also comply with the provisions under Factories Act 1948 from time to time.

- (19) The CONTRACTOR shall obtain valid labour license for carrying out operation and maintenance, any expenditure towards the above shall be to the contractors account only.
- (20) Site-in-charge and workmen shall maintain cordial relations with the concerned Engineers.
- (21) Site-in-charge and supervisors should have good control over the staff engaged by them.
- (22) Site-in-charge should be available in the Site and follow up the working condition of the equipment from time to time. Any repairs, if necessary should be carried out round the clock.
- (23) The CONTRACTOR shall follow statutory rules, regulations and instructions given by APPDCL from time to time for smooth operation of the system. If any deviation found in the following statutory rules, the contractor only shall be responsible.
- (24) If at any time hereafter any disputes or differences arise between the parties hereto and/or their respective successors and assigns with regard to the operation or interpretation of any of the terms and conditions or provision thereof or regarding any rights and liabilities of the respective parties and/or any other matter or thing arising out of any/or relating or touching these presents, the same shall be referred to the APPDCL for its decision which shall be final and binding on both parties.
- (25) Any dispute arising out of this contract shall be instituted only in the court having jurisdiction in Vijayawada/Amaravathi cities. No suit or other legal procedure will be instituted elsewhere.
- (26) The Contractor is deemed to be the Principal Employer in respect of the personnel deployed by him in execution of works and also shall be responsible to pay both the EPF contributions payable by himself as a principal employer and also on behalf of the personnel employed to PF authorities concerned in the independent PF Account Number held by him. The returns, records/registers as required under the EPF & MP Act, 1952 shall be maintained by the Contractor and follow the rules therein. The proof of remittance of EPF shall be enclosed while claiming the monthly bills. The PF number of any other agency/sister concern or any other organization shall not be used for the above purpose.
- (27) The Contractor shall comply with labour laws and pay minimum current pay, compensation and contributions in respect of the personnel deployed by him under payment of Wages Act 1936, Contract Labour (R&A) Act 1970, Workmen's Compensation Act 1923, Minimum Wages Act 1948, Employees liability Act 1938, Industrial Disputes Act 1947, Maternity benefit Act 1961, Child Labour (Regulation and abolition) Act 1986, Employees Provident Fund (Misc.) Act 1952 including any modifications there under from time to time.
- (28) The contract is not transferable. Part work or full work shall not be sublet under any circumstances to other firms/agencies by the contractor.

- (29) It is the responsibility of the Contractor to ensure all the terms and conditions of tender specification are abided.
- (30) The CONTRACTOR shall carry out O&M of complete Coal Handling Plant as directed by engineer-in-charge effectively.
- (31) The work shall be carried out to the satisfaction of APPDCL Engineers and as per the scope of work and guidelines issued by the Engineer in-charge.
- (32) The works shall not be hampered due to non availability of required man power. The contractor shall also provide necessary man power assistance to the visiting OEM service engineer attending site for carrying out the periodical maintenance/breakdown maintenance of equipment. If the contractor fails to provide the required manpower, he shall have to bear a penalty. Hydra operator shall be in the scope of contractor.
- (33) The APPDCL is not responsible for any accidents to the labour employed by the contractor.
- (34) If there is any loss or damage to the APPDCL property due to the negligence of labour employed by the contractor should be made good of the loss as assessed by the APPDCL Engineer concerned.
- (35) The contractor is not entitled for claiming towards any loss or damage in case the contract is to be suspended for some time or to be closed for some reason or other and for which he is not eligible for any compensation.
- (36) The entire area of operation shall be kept in neat and tidy condition by the CONTRACTOR to the satisfaction of the Engineer in-charge. The operation and maintenance of the complete Coal Handling Plant shall be done round the clock (24 Hours in 3 Shifts).
- (37) The Contractor shall be responsible for shut down of system for want of manpower, T&P & consumables. Hence the required spares & consumables are to be indented in advance and be obtained to prevent shut down of the system. Any failure to provide required manpower & consumables causing emergency situation and the work is attended by the Concerned Superintending Engineer, the labour charges will be deducted from the running bills.
- (38) The CONTRACTOR shall not cause any damage to the plant and equipment of SDSTPS and to the roads and colony etc in case any damage is caused to the property of SDSTPS, the CONTRACTOR shall indemnify for all such damages or losses or the same will be recovered from the bill.
- (39) The contractor shall maintain daily operation and maintenance log sheet, history of different equipment and follow the maintenance schedule of all equipment.
- (40) The work should be carried-out without any damage to the equipments in the area.
The contractor is responsible for any damage to the equipment of the Company.
- (41) Any change in the scope of work that is required for trouble free operation of the equipment shall be carried out without any extra cost. The necessary spare materials that are required to carry out the work will be arranged by APPDCL.
- (42) The Contractor scope includes assistance in general periodical overhauling of the equipment as well as annual overhauling works.
- (43) **The APDSS (Andhra Pradesh Detailed Standard Specification) & General principles of engineering contracts manual will be followed in general.**

(44) In the event of CONTRACTOR is not satisfying any of the above terms and conditions, the APPDCL has the sole discretion to terminate the contract by giving due notice to the CONTRACTOR.

(45) **SAFETY AND ACCIDENTS:**

The contractor should observe safety rules and provide safety appliances to his workmen. Necessary precautionary measures will have to be taken to prevent any accidents. Company will not be held responsible towards the payment of compensation for those who got involved in the accident.

(46) **SAFETY CONDITIONS**

- (a) The contractor should not allow his workmen to wear loose garments like lungies, dhoties etc., and smoke cigarettes, cigar, beedi etc., while at work, inside the power House premises. The contractor shall ensure that his workmen wear either full pant or half pant while at work inside the Power House premises.
- (b) All relevant personnel protective equipment including safety helmets (for all works) should be worn by the contractor and his workmen while at work.
- (c) All the appropriate and relevant safety measures stipulated under the Factories Act.1948 made there under should be scrupulously complied with by the contractor and his workmen without any compromises.
- (d) For any safety violation and non-compliance of the statutory Act. and rules prescribed respectively under the Factories act.1948 made there under the contractor is liable for the imposition of penalty up to Rs.5,000/- (Rupees Five thousand only) per spell as decided by the CE/O&M/SDSTPS depending upon the severity and gravity of the violation.
- (e) The term SDSTPS includes all areas which come within the control of the Chief Engineer/O&M/SDSTPS for the purpose of Factory Act.

(47) **SAFETY AMENITIES:**

- a) The Contractor must supply all the safety appliances such as safety shoes, safety helmets, face masks, etc., and ensure that the staff is using the same.
- b) The Contractor must supply necessary Safety appliances like good quality filter type respirators (or) nose masks, poking forks to all his workmen everyday at his cost. If cloggy or shabby respirators are found supplied to his workmen, it will be taken as that respirators are not supplied and department will supply the respirators and recover the entire expenditure thus incurred with centages including taxes from the contractor's bills. During rainy season, the contractor must supply raincoats to all his workmen.
- c) The contractor should provide two pairs of stitched uniform and arrange medical health check up as per factories act.
- d) Procurement of all safety items, uniforms and arranging medical checkup shall be taken after obtaining approval from the safety officer and Factory Manager.
- e) **The Contractor shall arrange all the safety appliances to his workmen strictly within 15 days from the date of commencement of work and 2 pairs of uniforms within 30 days from the date of commencement of work. For any**

violation of the above said time line by the contractor in providing safety appliances and the Uniforms, the Contractor is liable for imposition of penalty upto Rs.50,000/- and the amount will be recovered from their bills.

(48) BIO-METRIC ATTENDANCE SYSTEM:

Bio-Metric attendance system to the contract labour will be followed to monitor the attendance, leave records etc. The contractor has to bear charges towards access card and integration of contractor & labourer's data with bio-metric attendance system of APPDCL. Hence the contractor shall furnish the following details of the labourers deployed by him at the time of awarding of contract and before commencement of work at site to APPDCL.

i) Contractor Name, ii) Supervisor Name, iii) Contact Phone Number, iv) Work Order Number, v) Number of Persons, vi) Name of the Labourer vii) Father Name, viii) Date of Birth, ix) Gender, x) Social Status, xi) Aadhar Card Number, xii) Photograph, xiii) Educational Qualification, xiv) Category of Labourer (Highly Skilled/Skilled/Semi-Skilled/Un-Skilled), xv) Validity, xvi) Material and xvii) Thumb impression/Iris- to obtain at the time of entering the details of the labourer.

- (49) The contractor should have sound financial status and does not cause any inconvenience for the payment to manpower.
- (50) The Contractor shall provide the required **T&P and Consumables** enclosed in Schedule of works Section-IV.
- (51) After completion of work, scrap material (removed) are to be transported to scrap store/section stores.
- (52) T&P and petty consumables such as cotton waste, dungry cloth, oil seals, packing sheets, Bolts & Nuts, cleaning agents are in the scope of the contractor. Special consumables such as lubricants will be supplied by APPDCL and welding rods, O2 gas, LPG gas are in the scope of contractor only.
- (53) The Contractor shall arrange land loser allowance @ Rs.5,000/- per head per month for 27Nos. Land loser contract workmen on certification by the concerned area in-charge. APPDCL will reimburse the Land Loser allowance extra as per the actual + GST @18% on submission of Invoice.
- (54) **The contractor shall maintain proper up-keeping in the entire CHP area to the utmost satisfaction of APPDCL Engineer in-charge. Contractor is fully responsible for any unforeseen incidents (causing damage to APPDCL property) happened due to improper Up-keeping in CHP area. If any damage occurs due to improper up-keeping and due to Contractor negligence (if proven), the actual cost incurred in rectifying the damage will be recovered from the bills.**
- (55) **In case of persistent negligence of the Contractor or continuous lapses (not attributable to APPDCL) in maintaining proper up-keeping, it will be viewed seriously and for maintaining / restoring the system, APPDCL at its option may engage completely or temporarily an alternate agency at the risk of the**

Contractor.

- (56) In Mechanical Maintenance (MM) division, the Contractor shall deploy minimum of 5No.s manpower for each sub-division. The Skilled persons i.e. welder, fitter are to be available in each Sub-division of MM for smooth operation of the equipment.
- (57) For the work against item No.1, the contractor should pay the remuneration to labour as per APGENCO G.O.O.No.129/CGM(Adm,IS&ERP)/2023, Dated:18.08.2023, Memo. No. D(HR&IR)/ CGM(Adm,IS&ERP)/DGM(L&IR)/PO-F/188/23, Dt:23.08.2023 & Memo. No. CGM(Adm,IS&ERP)/GM(HR)L&IR/PO-F/210/2023, Dt.05.01.2024 and other statutory to workmen as per acts & rules of Govt. of AP. The present Current Pay, Other Allowances (Food Allowance and Conveyance Allowance) to be paid/month by the Contractor to the labour is as mentioned below.

Category	Current Pay (Rs.)	Other Allowance (Rs.)		Total (Rs.)
		Food Allowance	Conveyance Allowance	
Highly Skilled	22,589	4,016	4,000	30,605
Skilled	20,500	4,016	3,437	27,953
Semi-Skilled	17,144	3,092	3,000	23,236
Un Skilled	16,473	3,000	2,845	22,318

- (58) For the up-keeping work against item No.2, the Contractor shall comply with labour laws and pay minimum wages as per G.O.O.No.167, Dt.04.10.2023 compensation and contributions in respect of the personnel deployed by him under payment of Wages Act 1936, Contract Labour (R&A) Act 1970, Workmen's Compensation Act 1923, Minimum Wages Act 1948, Employees liability Act 1938, Industrial Disputes Act 1947, Maternity benefit Act 1961, Child Labour (Regulation and abolition) Act 1986, Employees Provident Fund (Misc.) Act 1952 including any modifications there under from time to time. Any expenditure towards the above is to the Contractors account only. Any variations in minimum wages and allowances to the labour deployed, the same shall be borne by the Contractor only.
- (59) APPDCL, at its discretion may change/modify the Wages/Allowances/Statutories as per the policy decisions taken by APGENCO / AP Govt./any other Statutory bodies. The Contractor has to pay the Modified Wages/Allowances/Statutories to workers/Statutory authorities based on the amendments issued to the LOI/PO. APPDCL will reimburse the additional amount towards the differential wages at actuals to the Contractor.

Note: General consumables and T&P are in the scope of the Contractor. The handling and transportation of materials from stores sheds to site and transportation within the premises of SDSTPS site shall be in the scope of the Contractor only.

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CHIEF GENERAL MANAGER/ APPDCL

ANNEXURE-I: Guide-lines for submission of Bank Guarantee

The Bank Guarantee shall fulfill the following conditions failing which it shall not be considered valid:

1. Bank guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name of bank.
2. Non-judicial stamp paper shall be used within 6 months from the date of purchase Bank Guarantee executed on the stamp paper of more than 6 months old shall be treated as invalid.
3. The contents of the bank guarantee shall be as per our proforma.
4. The bank guarantee should be executed by a nationalized/scheduled Bank.
5. The executor of bank guarantee (Bank Authority) should mention the power of attorney no. and date executed in his/her favour authorizing him/her to sign the document or produce the Photostat copy of power of attorney.
6. All conditions, corrections, deletion in the bank guarantee should be authenticated by signature of bank officials signing the bank guarantee.
7. Each page of bank guarantee shall bear signature and seal of the Bank.
8. Two persons should sign as witnesses mentioning their full name and address.
9. Bank guarantee check list.

S.No	Checklist	YES	NO
1. a.	Is the BG executed on non-judicial stamp paper of appropriate value?		
b.	Is the date of sale of non-judicial stamps paper is not more than six more than six months prior to date of execution of BG?		
2.	Whether the BG has been issued by a scheduled Bank or Bank acceptable to APPDCL (applicability of the bank should be in line with the provision of tender documents).		
3.	Is the foreign bank guarantee, confirmed by a Nationalized/ scheduled bank in India (as applicable)?		
4.	Does the content of BG compare with standard APPDCL Proforma?		
5.	Is the amount and validity of BG in line with tender enquiry/purchase orders provision?		
6. a.	Are the factual details such as Tender Enquiry No., Bid specifications No., PO value etc. are correct?		
b.	Whether overwriting /cutting, if any, on the BG authenticated under the signature and seal of Executing Officer of the Bank?		
7. a.	Has the executing officer of the bank indicated his name, designation and power of attorney No. / Signing Power No. etc. on BG?		
b.	Is each page of BG duly signed/initialized by the executing officer and last page is signed with full particulars as required in the APPDCL's standard proforma of BG and under the seal of the Bank?		
c.	Is BG No. and Date mentioned on all the pages of BG?		
d.	Does the last page of BG carry the signature of two witnesses alongside the signature of the executing officer?		

**ANNEXURE-II: BANK GUARANTEE PROFORMA FOR EARNEST MONEY
DEPOSIT**

(This Deed of Bank Guarantee has to be executed on a Non-Judicial stamped paper worth Rs.100/-)

Bank Guarantee No:

Date:

Valid Up to:

Claim Period up to:

In consideration of the Andhra Pradesh Power Development Company Limited (An enterprise of the Government of Andhra Pradesh) (hereinafter referred to as 'APPDCL' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Indian Companies Act, 1956 read with subsequent amendments and Act(s) and having its administrative office at 2nd Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada-520004 agreed to exempt (Name of the Tenderer/Vendor / Contractor / Supplier) having its registered office at _____ (hereinafter called the said Tenderer/Contractor which term includes Supplier), under the terms and conditions of the Tender Notification No. _____, Dated _____ payment of EMD of Rs... _____ (Rupees -----only) is payable part of EMD for the due fulfillment by the said Tenderer/Contractor of the terms and conditions contained in the said Tender for _____, on production of a Bank Guarantee for Rs. _____ (Rupees _____ only).

At the request of _____ [Tenderer/Contractor] We, _____, (hereinafter referred to as the "Bank"), having Registered/Head office at _____ and a branch at _____ being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the APPDCL without any delay or demur, merely on your first demand any sum or sums up to a maximum amount but not exceeding Rs ----- (Rupees -----).

We undertake to pay unconditionally to the APPDCL any money so demanded notwithstanding any dispute(s) raised by the Tenderer/Contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or any other Authority relating thereto our liability under this present being is absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the Arbitration proceeding or by any other Authority.

The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Tenderer/Contractor shall have no claim against us for making such payment.

We, (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effective till the award of tender to the successful bidder. Validity of BG will be for a period of 270 days from the date of opening of pre-qualification bid with a further claim period of 6 months. However, BG of EMD will be returned after the award of Tender. BG is to be valid till _____.

We, ... (indicate the name of the Bank) further agree with the APPDCL that the APPDCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or to extend time of BG by the said Tenderer/Contractor from time to time or to postpone for any time or from time to time.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Tenderer/Contractor.

We, ...(indicate the name of the Bank) lastly undertakes not to revoke this guarantee during its currency except with the previous consent of the APPDCL in writing. Furthermore, we (indicate the name of the Bank) accept that

1. This Bank Guarantee is unconditional and absolute
2. Claim against this Bank Guarantee shall be honored without any delay or demur; and
3. This Bank guarantee covers all the losses, claims, damages and costs suffered by the APPDCL against the said Tender.

Notwithstanding anything to the contrary contained herein above:

- a) The liability of the Bank under this Guarantee shall not exceed.....
- b) This Guarantee shall be valid up to Dt. _____
- c) Unless the Bank is served a written claim or demand on or before Dt. _____ (claim period) all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____(indicate the name of the Bank), have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

In witness where of signed this Guarantee on this _____Day __ Year__ for __ Bank at

(Signature(s) of Authorized Personnel of the Bank with Seal)

Designation:

Address:

**ANNEXURE -III: BANK GUARANTEE PROFORMA FOR PERMANENT EARNEST
MONEY DEPOSIT (PEMD) HOLDERS**

(This Deed of Bank Guarantee has to be executed on a Non-Judicial stamped paper worth
Rs.100/-)

Bank Guarantee No:

Date:

Valid Up to:

Claim Period up to:

In consideration of the Andhra Pradesh Power Development Company Limited (An enterprise of the Government of Andhra Pradesh) (hereinafter referred to as 'APPDCL' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Indian Companies Act, 1956 read with subsequent amendments and Act(s) and having its administrative office at 2nd Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada-520 004, Andhra Pradesh has afforded a facility to Tenderer(s)/Contractor(s)/Vendor(s) and Supplier(s) who submit tender(s)/bid(s)/offer(s) in response to the Tender notice(s) of the Andhra Pradesh Power Development Company Limited calling for Tenders for supply of materials or rendering of services or execution of works permitting Tenderer(s)/Contractor(s)/Vendor(s) and Supplier(s) who furnish a Permanent Earnest Money Deposit(PEMD) of Rs._____ (Rupees _____ only) in the shape of Bank Guarantee in lieu of Cheque/Demand Draft to have their tenders considered without separate payment of earnest monies with each tender, wherever the EMD is not more than Rs. 5.00 lakhs (Rupees Five Lakhs only) in a single case/Tender.

Whereas (Name and address of the Tenderer/Vendor /Contractor/ Supplier)..... has offered the guarantee of this Bank (indicate the name and address of the Bank), towards the Fixed/Permanent Earnest Money Deposit and the APPDCL has agreed to accept the same.

At the request of [Tenderer/Contractor] We, ..., (hereinafter referred to as the "Bank"), having Registered/Head office at and a branch at being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the APPDCL without any delay or demur, merely on your first demand any sum or sums up to a maximum amount but not exceeding Rs ----- (Rupees -----).

We, ____ (indicate the name of the Bank), do hereby undertake to forthwith and immediately pay the amounts due and payable under this guarantee without any demur, merely on a demand from APPDCL. Any such demand made on the bank, shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.____/- (Rupees _____ only).

We ____ (indicate the name of the Bank) undertake to pay unconditionally to the APPDCL any money so demanded notwithstanding any dispute(s) raised by the Tenderer/Vendor /Contractor / Supplier in any suit, or proceedings pending before any Court or Tribunal or Arbitration or any other Authority relating thereto our liability under

this present is being absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the Arbitration proceeding or by any other Authority.

The payment so made by us under this guarantee shall be a valid discharge of liability for payment there under and Tenderer/Vendor /Contractor / Supplier shall have no claim against us for making such payment

We, ____ (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect till the award of tender to the successful bidder. Validity of BG shall be for a period of 3 years from the date of submission with a further claim period of 6 months. BG is to be valid till _____.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Tenderer/Vendor /Contractor / Supplier.

We, ____ (indicate the name of the Bank) lastly undertakes not to revoke this guarantee during its currency except with the previous consent of the APPDCL in writing. Furthermore, we _____ Bank accept that

4. This Bank Guarantee is unconditional and absolute

5. Claim against this Bank Guarantee shall be honored without any delay or demur; and

6. This Bank guarantee covers all the losses, claims, damages and costs suffered by the APPDCL against the Tender.

Notwithstanding anything to the contrary contained hereinabove:

d) The liability of the Bank under this Guarantee shall not exceed Rs. _____/- (Rupees _____ only)

e) This Guarantee shall be valid up to Dt. _____

f) Unless the Bank is served a written claim or demand on or before Dt. _____ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, ____ (indicate the name of the Bank), have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

In witness where of signed this Guarantee on this _____ Day __ Year__ for __ Bank at
(Signature(s) of Authorized Personnel of the
Bank with Seal)

Designation:

Address:

**ANNEXURE -IV: PROFORMA FOR AGREEMENT FOR PERMANENT EARNEST
MONEY DEPOSIT**

This agreement has to be executed on a Non-Judicial stamped Paper worth Rs.30/-

Whereas the Andhra Pradesh Power Development Company Ltd., hereinafter called "THE COMPANY" has afforded a facility to persons submitted tenders in response to notices of the Company calling for tenders for supply of materials or rendering of services, permitting tenders who furnish a Permanent Earnest Money Deposit of Rs.5,00,000/- in the shape of Bank Guarantee in lieu of cash to have their tenders considered without separate payment of Earnest Monies with each tender.

Whereas we M/s..... hereinafter called the tenderer, intent to avail the said facility and do hereby furnish the fixed Earnest Money Deposit of Rs.5,00,000/- in the shape of Bank Guarantees of the Bank.

IT IS HEREBY AGREED AND DECLARED AS FOLLOWS:

- 1) The Bank Guarantee furnished herewith shall in the first instance be valid for years.
- 2) So long as the Bank Guarantee is in force all tenders submitted by the tenderer in response to notices of the Company inviting tenders shall be considered by the Company without payment or Earnest Money for each tender.
- 3) If there is any default on the part of the tenderer, in respect of the tender or the contract resulting there from the Company shall have the unilateral right to call upon the Bank to forthwith pay to the Company a sum equivalent to the loss sustained by the Company by reason of such default.
- 4) Where any such amounts have been claimed from and paid by Bank, the Company shall not be bound to consider any tender of that tenderer submitted thereafter unless the Bank guarantee has been restored to the level of Rs.5,00,000/-. However, in special cases, the Company may consider any tender before the guarantee is restored to the full amount of Rs.2,50,000/-. If a separate Earnest Money Deposit is given for the short fall and the tenderer undertakes in writing to make good the short fall in Bank Guarantee within two months of the opening the tender.

Dated the..... 20 for.....

Signature of Tenderer

Name :

Designation :

Address :

Annexure-V

FORM OF INSURANCE SURETY BOND FOR BID SECURITY (EMD)

Insurance **Surety Bond** No.

Date:

To: (Name and address)

1. In consideration of the Andhra Pradesh Power Development Company Limited (An enterprise of the Government of Andhra Pradesh) (hereinafter referred to as 'APPDCL' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Indian Companies Act, 1956 read with subsequent amendments and Act(s) and having its administrative office at 2nd Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada, Andhra Pradesh - 520004 having agreed to exempt _____ (Name of the Tenderer/Vendor/ Contractor/Supplier) having its registered office at _____ (hereinafter called the said Tenderer/ Contractor which term includes Supplier), under the terms and conditions of the Tender No....., payment of EMD of Rs. _____ (Rupees _____ only) is payable part of EMD for the due fulfillment by the said Tenderer/Contractor of the terms and conditions contained in the said Tender for _____ (name of the work), on production of a **Surety Bond** for Rs. _____ (Rupees _____ only). At the request of..... [Tenderer/Contractor] We, ..., (hereinafter referred to as the “**Surety Insurer**”), having Registered/Head office at and a branch at being the Guarantor under this **Surety Bond**, do hereby irrevocably and unconditionally undertake to forthwith and pay to the APPDCL as our primary obligation without any delay or demur, merely on your first demand and without reference to the Bidder, if the Bidder fail to fulfil or comply with all or any of the terms and conditions of the above tender notification any sum or sums up to a maximum amount but not exceeding Rs _____ (Rupees-----only).
-----only).
2. Any such written demand made by the APPDCL stating that the Bidder is in default of the due and faithful fulfillment and compliance with the terms and conditions contained in the Bidding Documents shall be final, conclusive and binding on the **Surety Insurer**.

3. We, the **Surety Insurer**, do hereby unconditionally undertake to pay immediately the amounts due and payable under this **Surety Bond** without any demur, reservation, recourse, contest or protest and without any reference to the Bidder or any other person and irrespective of whether the claim of the APPDCL is disputed by the Bidder or not, merely on the first demand from the APPDCL stating that the amount claimed is due to the APPDCL by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the Bidding Documents including failure of the said Bidder to keep its Bid open during the Bid validity period as set forth in the said Bidding Documents for any reason whatsoever. Any such demand made on the **Surety Insurer** shall be conclusive as regards amount due and payable by the **Surety Insurer** under this **Surety Bond**. However, our liability under this **Surety Bond** shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only).
4. This **Surety Bond** shall be irrevocable and remain in full force for a period of 270 (two hundred and seventy) days from the Bid Due Date or for such extended period as may be mutually agreed between the APPDCL and the Bidder, and agreed to by the **Surety Insurer**, and shall continue to be enforceable till all amounts under this **Surety Bond** have been paid.
5. We, the **Surety Insurer**, further agree that the APPDCL shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfillment and compliance with the terms and conditions contained in the Bidding Documents including, inter alia, the failure of the Bidder to keep its Bid open during the Bid validity period set forth in the said Bidding Documents, and the decision of the APPDCL that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the APPDCL and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.
6. In order to give effect to this **Surety Bond**, the APPDCL shall be entitled to act as if the **Surety Insurer** were the Principal Debtor and any/**Change** in the constitution of the Contractor and/or the **Surety Insurer**, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the **Surety Insurer** under this **Surety Bond**.

7. In order to give full effect to this **Surety Bond**, the APPDCL shall be entitled to treat the **Surety Insurer** as the principal debtor. The APPDCL shall have the fullest liberty without affecting in any way the liability of the **Surety Insurer** under this **Surety Bond** from time to time to vary any of the terms and conditions contained in the said Bidding Documents or to extend time for submission of the Bids or the Bid validity period or the period for conveying acceptance of Letter of Award by the Bidder or the period for fulfillment and compliance with all or any of the terms and conditions contained in the said Bidding Documents by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Bidding Documents or the securities available to the APPDCL, and the **Surety insurer** shall not be released from its liability under these presents by any exercise by the APPDCL of the liberty with reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the APPDCL or any Indulgence by the APPDCL to the said Bidder or by any change in the constitution of the APPDCL or its absorption, merger or amalgamation with any other person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the **Surety Insurer** from its such liability.
8. Any notice by way of request, demand or otherwise hereunder shall be sufficiently given in writing if addressed to the **Surety Insurer** and sent by courier or by registered post or by certified e-mail to the **Surety Insurer** at the address or e-mail set forth herein.
9. We undertake to make the payment immediately on receipt of your notice of claim on us addressed to name of **Surety Insurer** along with branch address and delivered at our above branch who shall be deemed to have been duly authorized to receive the said notice of claim.
10. It shall not be necessary for the APPDCL to proceed against the said Bidder before proceeding against the **Surety Insurer** and the **Surety Bond** herein contained shall be enforceable against the **Surety Insurer**, notwithstanding any other security which the APPDCL may have obtained from the said Bidder and which shall, at the time when proceedings are taken against the **Surety Insurer** hereunder, be outstanding or unrealized.

11. We, the Surety Insurer further undertake not to revoke this **Surety Bond** during its currency except with the previous express consent of the APPDCL in writing.
12. The **Surety Insurer** declares that it has power to issue this **Surety Bond** and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this **Surety Bond** for and on behalf of the Surety Insurer.
13. The **Surety Insurer** declares that this Insurance Surety Bond is issued by the (name of Insurance Company) as per the applicable rules and regulations of Insurance Regulatory Development Authority of India (IRDAI).
14. For the avoidance of doubt, the **Surety Insurer's** liability under this **Surety Bond** shall be restricted to Rs. _____ (Rupees _____ only). The **Surety Insurer** shall be liable to pay the said amount or any part thereof only if the APPDCL serves a written claim on the **Surety Insurer** in accordance with paragraph 9 hereof, on or before _____ [** (indicate date falling 270 days after the Bid Due Date)].
15. This **Surety Bond** shall also be operatable at our _____, branch at _____, from whom, confirmation regarding the issue of this **Surety Bond** or extension/renewal thereof shall be made available on demand. In the contingency of this **Surety Bond** being invoked and payment hereunder claimed, the said branch shall accept such invocation letter immediately and make payment of amounts so demanded immediately under the said invocation.
16. The Insurance **Surety Bond** shall be verifiable from the specific portal created for this purpose-

In witness where of Signed and sealed this Surety Bond on this ____Day ____ (month) of __ (Year) __ at _____.

SIGNED, SEALED AND DELIVERED

For and on behalf of the Insurance company by:

(Signature of the Authorized Official)

(Name) (Designation) (Code Number)

Annexure-VI

FORM OF INSURANCE SURETY BOND

[Security Deposit/Performance security/additional performance security/advance payment security]

Insurance Surety Bond No

Date:

To:

(Name and address)

In consideration of the **Andhra Pradesh Power Development Limited** (An enterprise of the Government of Andhra Pradesh) (hereinafter referred to as ' APPDCL ' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Indian Companies Act, 1956 read with subsequent amendments and Act(s) and having its administrative office at 2nd Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada, Andhra Pradesh -520004 has agreed to accept upon request of _____ (Name of the Contractor/ Member of JV or Consortium /Supplier/Vendor) having its registered office at _____ (hereinafter called the said Contractor/ Member of JV or Consortium / Supplier/ Vendor) this **Surety Bond** No._____, Dt._____ for making payment without effecting recovery of ___% of the value of Contract/ Agreement/Purchase Order/Work Order towards Security deposit/ Performance Security/Additional Performance Security/Advance Payment Security for the satisfactory fulfilment of the Contract/ Agreement/ Purchase Order/Work Order under the terms and conditions of the Contract/ Agreement/Purchase Order/ Work Order No._____, Dated _____ made between the APPDCL and _____ (Name of the Contractor/ JV or Consortium /Supplier/Vendor) for supply /commissioning/ rendering services/ execution of work _____(name of the work) (herein after called 'the said Contract/ Agreement/Purchase Order/Work Order'),on production of a **Surety Bond** for Rs. _____ (Rupees_____only).

AND WHEREAS we, _____ ("Surety Insurer") through our branch at _____ have agreed to furnish this **Surety Bond** by way of Security deposit/ Performance Security/Additional Performance Security/Advance Payment Security.

NOW, THEREFORE, the **Surety Insurer** hereby, unconditionally and irrevocably, guarantees and affirms as follows:

1. The **Surety Insurer** hereby unconditionally and irrevocably guarantees the due and faithful performance of the Contractor's obligations during the Contract Period/ Warranty period/Defects Liability Period under and in accordance with the Contract, and agrees and undertakes to pay immediately to the APPDCL, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the **Surety Bond** Amount as the APPDCL shall claim, without the APPDCL being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
2. A letter from the APPDCL, officer not below the rank of Chief Engineer/ APPDCL that the Contractor has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Contract shall be conclusive, final and binding on the **Surety Insurer**. The **Surety Insurer** further agrees that the APPDCL shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Contract and its decision that the **Contractor** is in default shall be final and binding on the **Surety Insurer**, notwithstanding any differences between the APPDCL and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other authority or body, or by the discharge of the Contractor for any reason whatsoever.
3. In order to give effect to this **Surety Bond**, the APPDCL shall be entitled to act as if the **Surety Insurer** were the Principal Debtor and any/**Change** in the constitution of the Contractor and/or the **Surety Insurer**, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the **Surety Insurer** under this **Surety Bond**.
4. It shall not be necessary, and the **Surety Insurer** hereby waives any necessity, for the APPDCL to proceed against the Contractor before **presenting** to the **Surety Insurer** its demand under this **Surety Bond**.

5. The APPDCL shall have the liberty, without affecting in any manner the liability of the **Surety Insurer** under this **Surety Bond**, to vary at any time, the terms and conditions of the Contract or to extend the time or period for the compliance with, fulfillment and/ or performance of all or any of the obligations of the Contractor contained in the Contract or to postpone for any time, and from time to time, any of the rights and powers exercisable by the APPDCL against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Contract and/or the securities available to the APPDCL, and the **Surety Insurer** shall not be released from its liability and obligation under these presents by any exercise by the APPDCL of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the APPDCL or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the **Surety Insurer** from its liability and obligation under this **Surety Bond** and the **Surety Insurer** hereby waives all of its rights under any such law.
6. This **Surety Bond** is in addition to and not in substitution of any other **Surety Bond** or security now or which may hereafter be held by the APPDCL in respect of or relating to the Contract or for the fulfillment, compliance and/or performance of all or any of the obligations of the Contractor under the Contract.
7. Notwithstanding anything contained herein before, the liability of the **Surety Insurer** under this **Surety Bond** is restricted to the **Surety Bond** Amount and this **Surety Bond** will remain in force for the period specified below and unless a demand or claim in writing is made by the APPDCL on the **Surety Insurer** under this **Surety Bond** all rights of the APPDCL under this **Surety Bond** shall be forfeited and the **Surety Insurer** shall be relieved from its liabilities hereunder after the date mentioned.
8. The **Surety Bond** shall cease to be in force and effect on _____ Unless a demand or claim under this **Surety Bond** is made in writing before expiry of the **Surety Bond**, the **Surety Insurer** shall be discharged from its **liabilities** hereunder.
9. The **Surety Insurer** undertakes not to revoke this **Surety Bond** during its currency, except with the previous express consent of the APPDCL in writing, and declares and warrants that it has the power to issue this **Surety Bond** and the **undersigned** has full powers to do so on behalf of the **Surety Insurer**.

10. Any notice by way of request, demand or otherwise hereunder may be sent by courier, registered post or certified e-mail addressed to the **Surety Insurer** at its above referred branch or e-mail set forth herein, which shall be deemed to have been duly **authorized** to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer & the APPDCL that the envelope was so posted shall be conclusive.
11. This **Surety Bond** shall come into force with immediate effect and shall remain in force and effect for up to the date specified above or until it is released earlier by the APPDCL pursuant to the provisions of the **Contract**.
12. The **Surety Insurer** declares that this Insurance Surety Bond is issued by the (name of Insurance Company) as **per** the applicable rules and regulations of Insurance Regulatory Development Authority of India (IRDAI).
13. This Surety Bond shall also be operatable at our _____, branch at _____, from whom, confirmation regarding the issue of this Surety Bond or extension/renewal thereof shall be made available on demand. In the **contingency** of this Surety Bond being invoked and payment hereunder claimed, the said branch shall accept such invocation letter immediately and make payment of amounts so demanded under the said invocation.
14. The Insurance Surety Bond shall be verifiable from the specific portal created for this purpose.

In witness where of Signed and sealed this Surety Bond on this ____Day ____ (month) of Year _____ at _____.

SIGNED, SEALED AND DELIVERED

For and on behalf of the Insurance company by:

(Signature of the Authorized Official)

(Name) (Designation) (Code Number)

ANNEXURE-VII

UNDERTAKING

(Name of the contractor), confirms that ours is an independent Organization by itself, as such undertakes independently the full responsibility to execute the assigned works of SDSTPS, to the satisfaction of APPDCL site authorities as per the detailed works awarded and as stipulated in the contract agreement No. _____ with the scale of labour specified, by meeting the statutory obligations as in consideration thereof, APPDCL has agreed to make payment as per the payment terms of the contract agreement thereto. The details of work identified by APPDCL for award to (Name of the contractor), are given in schedule of works. Further it is specifically agreed that (Name of the contractor), would not stake claim for absorption of the labourer engaged by them for carrying out the works awarded, and the (Name of the contractor), hereby assures that consent from each worker deployed by them for the works will be obtained before commencement of work, to the effect that he would not stake any claim for absorption, and will be furnished to the APPDCL. (Name of the contractor), accepts the right of APPDCL for engaging any other agency or resorting to any other suitable means to carry out these jobs in the event of necessity; or as the case may be if the workmen of (Name of the contractor), or its contractors refuses to work, goes on strike against APPDCL 's interest; or for any other reason which is likely to lead to loss of productivity.

Date:

Authorized Signatories (With office seal)

Witnesses(Name, signature & Address):

- 1.
- 2.

ANNEXURE-VIII
SELF-DECLARATION

We are herewith submitting SELF DECLARATION as per Clause No: (6) of Section-III:

- (1) I/We hereby certified and declares that I/We, _____ (*Name of the Tenderer*) have not blacklisted/De-registered/Debarred/banned by any Government Department/ Public Sector Undertaking/Private Sector/or any Other Agency for which we have Executed/Undertaken the works/Services during the last 5 years.
- (2) I/We hereby certify and declare that I/We, _____ (*Name of the Tenderer*) have not been demoted to lower category in any department for not filing the tenders after buying the tender schedules in a whole year and their registration had not been cancelled for a similar default in two consecutive years.
- (3) I/We , _____ (*Name of the Tenderer*) hereby certified and declares that the soft copies uploaded by our firm against this tender are genuine.
- (4) I/We, _____ (*Name of the Tenderer*) hereby agrees to get our tender summarily rejected and also get blacklisted, for any wrong declaration or suppression of information or for any wrong in respect of the above and our tender may be summarily rejected.
- (5) I/We , _____ (*Name of the Tenderer*) hereby agrees to cancel the Purchase Order, forfeiting the Bid security; criminal action can be initiated including suspension of business and/or black listing (i.e. debar me from future participation in this tender), in case any concealment of facts on my part is detected at any stage after the award of the contract.

Station :

Signature:

Date :

(_____)

**NAME OF THE CONTRACTOR/FIRM
WITH OFFICE SEAL**

ANNEXURE-IX: Consent for e-payment

We are hereby submitting our Bank account details for arranging payment against the subject enquiry, through "**Automated payment system through e-payment portal**" proposed by APPDCL duly certifying/accepting for the below mentioned conditions requested by APPDCL:

- (a) We will not request for change of below mentioned Bank Account of our firm during the currency of the contract.
- (b) We will not request for issue of cheque or other mode of payment during the currency of the contract after implementation of automated system.
- (c) We have noted that APPDCL have no responsibility in any manner for any technical glitches/problems/malfunctioning of the Bank Portal etc., during the course of transfer of funds through Bank Portal.
- (d) **The Details of our Bank account are as follows:**

<i>Sl.No</i>	<i>Description</i>	<i>Details</i>
1	Name of the Work	
2	Tender Reference	
3	Full Name of the Beneficiary as per Bank records	
4	Bank Account Number	
5	Name of the Bank	
6	Branch Name with Complete Address, Telephone/Fax Number and Email ID	
7	Branch Code (If any)	
8	Type of Account (Savings/ Current/ Cash Credit etc)	
9	The 9 Digit MICR code of the Branch (as appearing on the MICR cheque)	
10	IFSC Code	
11	E-mail ID of Beneficiary	
12	Permanent Account Number (PAN) of the Beneficiary	
13	GST Registration Number of the Beneficiary	

Encl: (1) *Cancelled Cheque* (2) *PAN Copy* (3) *GST Registration copy*.

Station :
Date :

Signature:

(
NAME OF THE FIRM
WITH OFFICE SEAL)

PART-II (PRICE BID)

(Not to be uploaded with PQB, only to be uploaded with Price bid/commercial bid)

Tender Specification No.: 610001945

Offer No. & Date:

Schedule of Works & Prices: Carrying out the Operation and Maintenance of Mechanical works, Electrical Maintenance, C&I Works and Up keeping works of complete Coal Handling Plant area (Excluding ECCS) of Stage-I, SDSTPS for a period of 10 months i.e., from 01.06.2025 to 31.03.2026 including T&P and Consumables as per tender specification.

S. No.	Description of work	No. of Months	Rate/ Month (Rs.)	Total Amount for 10 months (Rs.)
1.	Carrying out the Operation and Maintenance of Mechanical works, Electrical Maintenance, C&I Works and Up keeping works of complete Coal Handling plant area (Excluding ECCS) of Stage-I, SDSTPS for a period of 10 months i.e., from 01.06.2025 to 31.03.2026 including T&P and Consumables as per tender specification (Exclusive of GST)	10		
2.	Carrying out Up-keeping of entire CHP, Stage from Crusher house to Units-1&2 bunker house for a period of 10 months i.e., from 01.06.2025 to 31.03.2026 (Exclusive of GST)	10		
3.	GST @18%			
TOTAL				
Total amount for 10 months (in words) :				

Note:

- 1) The price quoted at S. No. (1) & (2) are exclusive of GST and provision towards land loser allowance.
- 2) Price bid evaluation will be done based on total quoted value i.e. (S.No. (1) + S.No.(2)).
- 3) **The Contractor shall arrange land loser allowance @ Rs.5000/- per head per month for 27Nos. Land loser contract workmen on certification by the concerned area in-charge. APPDCL will reimburse the Land Loser allowance extra as per the actual + GST @18% on submission of Invoice.**
- 4) Proof of payment towards EPF, ESI/Insurance and Goods & Service Tax shall be produced for payment.
- 5) **The contractor should provide safety amenities as per the tender conditions.**
- 6) (i) For the work against item No.1, the contractor should pay the remuneration to labour as per APGENCO G.O.O.No.129/CGM(Adm,IS&ERP)/2023, Dated:18.08.2023, Memo No. D(HR&IR)/ CGM(Adm,IS&ERP)/ DGM(L&IR)/ PO-F/188/23, Dt:23.08.2023 & Memo.No. CGM(Adm, IS&ERP)/GM(HR)L&IR/PO-F/210/2023, Dt.05.01.2024 and other statutes to workmen as per acts& rules of Govt. of AP.
(ii) For the up-keeping work against item No.2, the Contractor should pay the

remuneration to labour as per APGENCO GOO No. 169/CGM(Adm,IS&ERP)/2023, Dt:04.10.2023.

- 7) Any request for revision of value of the contract after finalization will not be entertained.
- 8) The contractor should inspect the work site to collect the details of all equipment and to get himself acquainted with the site working conditions, prior to quoting the rates. No extra rate on the plea that he has not understood the full scope of work indicated in the schedule will be entertained at a later date. For site inspection, the intending tenderer may contact the Chief Engineer /O&M/SDSTPS or the concerned Superintending Engineer.
- 9) APPDCL is at liberty to go for short closure of the contract or to reduce the scope of work on pro-rata basis based on the site requirements, by giving an advance notice of 15 days.
- 10) The contractor shall arrange a minimum of 40Nos Un-skilled contract labour for the Up-keeping works of entire CHP, as per the instructions of APPDCL Engineer in-charge.

Signature of the Tenderer (with office seal)