



M.P.MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(Government of M. P. Undertaking)

Nishtha Parisar, Bijlinagar, Govindpura, Bhopal-462023

Phone: (0755) 2602033-36, Fax : (0755) 2589821

CIN-U40109MP2002SGC015119 Email dgmp3cz@gmail.com.

No.MD/MK/04/P-III/TS-800/Ord/2928

Bhopal, Dated. 20.01.2023

To,

M/s ARC Insulation and Insulators Pvt Ltd,
Village-Ramdevpur, P.O.- Bawali,
P.S.- Bishnupur, Dist-24 Pargans(South)
Pin-743384, West Bengal.

Email- manish@arcinsulations.com,

Sub: - Order for supply of Extendable Ladder (20ft FRP) against TS No. MD/MK/04/TS-800 (Opened on 15.09.2022).

Ref:- (i) This office Tender specification No. MD/MK/04/TS-800 (Opened on 15.09.2022).
(iii) Your offer (BID) No. 638628 dated 14.09.2022 submitted against TS No. MD/MK/04/800.

Dear Sirs,

1. **Acceptance:**

In continuation to the correspondence cited above, this office is pleased to place this Purchase Order for supply of Extendable Ladder (20ft FRP) on your quoted rate as indicated in Schedule-I 'Price & Quantity' appended to this P.O. The Purchase Order is subject to the Terms and Conditions as stipulated in detail in Tender Specification No. MD/MK/04/ TS-800 (Opened on 15.09.2022

2. **Prices**

The accepted price of Extendable Ladder (20ft FRP) shall be "FIRM". The price accepted by bidder shall be on FOR destination basis at area stores of MPMKVVCL, Bhopal (Bhopal/Gwalior/Guna), inclusive of packing, forwarding, and freight charges.

3. **Security Deposit:**

Security Deposit of Rs. 2,30,040/- (Rs. Two Lakh Thirty Thousand and Forty only) equal to 3% of value of the order to be placed against the tender shall be furnished by the bidder in the form of DD/B.G. only drawn on any scheduled Bank. The Bank Guarantee towards Security Deposit should be from a scheduled bank with validity of minimum 18 months so as to cover the guarantee period of the material and also due and faithful execution in accordance with terms and conditions of the order.

The security deposit shall be deposited by the bidder within 30 days from the date of receipt of the order. In case the bidder fails to deposit Security Deposit with in the period as specified above, the amount of security deposit shall be adjusted/deducted from their first supply bill, and in case amount of Security deposit is higher than first supply bill then remaining amount of security deposit shall be adjusted from subsequent supply bills.

The facility of Permanent Security Deposit (PSD) shall not be considered against this tender and the bidders shall have to furnish the requisite Security Deposit as above.

- i. Demand drafts should be in favour of senior account officer (HOAU) MPMKVVCL, Bhopal drawn on any Nationalized/scheduled bank at Bhopal.
- ii. The Bank Guarantee shall require to executed on a non-judicial stamps equal to 0.25% of the amount of BG subject to maximum rupees 25,000/-.
- iii. SSI units registered with industries department of Madhya Pradesh (MP) shall require to pay security deposit for only 5% value of the order subject to maximum of Rs 20,000 in cash or DD. This concession is for such SSI units of MP who are doing business up to Rupees 50 Lakhs annually.
- iv. The Purchaser shall adjust/forfeit the SD against liquidate damages on account of non-execution or part execution of the orders/poor performances of the supplier.
- v. Security Deposit shall be returned to the supplier only after due and faithful performance of the order and on expiry of guarantee period provided there is no liability to be recovered against the purchase order placed on them.
- vi. The purchaser at its discretion may reduce the amount of Security Deposit on prorata basis to the extent for the quantity for which performance guarantee is left.
- vii. No interest shall be payable by the Purchaser on security deposit submitted by supplier.
- viii. As per SFMS platform the bank account details of MPMKVVCL, Bhopal needed for preparation of BG in detailed as below:
 - a. Account Name : MP Madhya Kshetra Vidyut Vitran Co. Ltd. Bhopal (HUDCO LOAN)
 - b. Bank Name : State Bank of India
 - c. Branch name : Govindpura Bhopal
 - d. Branch address : Behind working Womens, Hostel Govindpura
 - e. Account number: 00000030919634272
 - f. IFSC Code : SBIN0004823

4. Delivery Schedule:

- i. The bidder shall require to complete the delivery in one (01) instalment. The material shall be supplied in full quantity within 60 days from the date of issue of order (including the date of issue of purchase order send through mail) to Bhopal Area Store.
- ii. In case terminal date for a lot falls on a holiday it will be shifted to the next working day.
- iii. The purchaser shall reserve the right to defer the supplies or re-schedule the delivery of the order if required. Early delivery of the material shall be preferred, if required.
- iv. **No separate Dispatch Instructions will be issued for the Delivery of material. This may please be noted.**
- v. Other clause of Delivery schedule is also applicable except the above.

5. Deferment of deliveries:-

MPMKVVCL reserves the right to defer the supplies or reschedule the delivery of the orders, if required. The intimation shall be given in writing.

6. Acceptance of Material:

- i. The CGM (BR) shall ensure that the material received in the Area store (Bhopal) is verified with the sample/ Dimensional drawings submitted by the firm along with the bid and the same are available with Bhopal Area Store.

- ii. The Purchaser has all the rights to conduct the test including type tests, at his own cost by Committee or NABL Lab as per requirement of the item before issuing to the field. In the event of failure in such tests, the expenses incurred in testing shall be to the supplier's account as already mentioned above in case of random testing.
- iii. The Area store wise allocation of material are as under:-

Particulars	Area store wise allocation of Quantity (Nos.)		
	Bhopal	Gwalior	Guna
Extendable Ladder (20ft FRP)	852	300	126

The GM Store (Gwalior/Guna) will ensure to collect the allotted material from Area Store Bhopal after acceptance of material by the Area Store Bhopal.

iv. **Ground Rent**

In case of rejection of supplied quantity, the supplier has to lift the entire rejected quantity within period specified in rejection intimation letter, failing which ground rent @ 0.5% per week of ordered FOR rates (Ex-works + Freight) subject to maximum 10% of ordered FOR rate to be levied on supplier.

7. **Payment:-**

Subject to completion of all contractual formalities 100% payment alongwith Taxes Corresponding to the consignment would generally be made within 45 working days from the date of DRR on acceptance of material by the Area stores after successful testing at NABL Lab.

8. **Penalty:-**

In case of delay in execution of the order or non-execution of the order, the purchaser shall recover from the supplier, a sum equal to 0.5 % of the Ex-works price for the quantity not delivered to Stores for every week of delay. For the purpose of this clause part of a week shall be considered as full week. However, maximum penalty under this clause shall be restricted to 10% of the Ex-works value. This will be without prejudice to other remedies available to the purchaser as per the laws of India, or terms of this Tender. The GST shall also be applicable on the amount of penalty.

9. **Extension Order :-**

The Purchaser reserves the right to place an extension order for any additional quantity to the extent of 50% quantity of the original order on the same rates, terms and conditions within Nine Months from the date of order.

Other Discoms of MP may also place extension order for the quantity not exceeding to 50% quantity of original order on the same rates, terms and conditions within Nine Months from the date of order with the consent of order placing authority.

10. **Reduction of rate due to subsequent Tender**

As a result of opening of the subsequent tender of the purchaser, if the rates received for the same item(s) are found to be lower, then the balance ordered quantity as on date of opening of price bid excluding the quantity which has already been offer for pre dispatch inspection, may be accepted at the lower rates only. If the supplier does not agree to supply the balance quantity at the lower rate, the order will be cancelled by the purchaser without liability on either side provided the ordered delivery period of the balance

quantity is existing otherwise the provision of the clause named "Cancellation/Termination of Order" shall be applicable.

11. Scheme-wise details of ordered Quantity:-

The Insulated Extendable Ladder (20ft FRP) wise quantity is detailed as below:-

Particulars	Name of Scheme	Total Order Qty. (Nos.)
Extendable Ladder (20ft FRP)	O&M	852

12. Jurisdiction

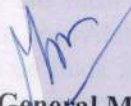
Any dispute or difference, arising under, out of or in connection with this tender/ contract order shall be subject to exclusive jurisdiction of competent court at Bhopal only.

13. GENERAL TERMS & CONDITIONS:-

The terms & conditions of the order shall be adhered to and complied with. Please take immediate action to execute the contractual formalities against this original order promptly and offer the material for inspection at the earliest.

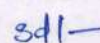
Enclosures:

- i) Schedule I : Price & Quantity.
- ii) Annexure-I (General Terms & Conditions)
- iii) Annexure-II (Special Terms & Conditions of Purchase)
- iv) Annexure-III (Detailed Technical Specifications)
- v) Annexure-IV (Undertaking for accepting payment through "Direct Credit")
- vi) Annexure-V (Proforma for Bank Guarantee towards Security Deposit)
- vii) Annexure-VI (Dimensional Drawing)


Chief General Manager (Proc)
Corporate Office, Bhopal

Copy to:-

1. The Director (Technical/ Commercial), Corporate Office, MPMKVCL, Bhopal.
2. The C.F.O, Corporate Office, MPMKVCL, Bhopal.
3. The Dy. CGM (QCMM), Corporate Office, MPMKVCL, Bhopal.
4. The CGM (BR)/ CGM (GR), MPMKVCL, Bhopal/ Gwalior.
5. The Chief Engineer (Purchase), Corporate Office, MP Paschim Kshetra VV Co. Ltd., Indore.
6. The Chief General Manager (Purchase), Corporate Office, MP Poorv Kshetra VV Co. Ltd., Jabalpur.
7. The GM (Area Stores) MPMKVCL, Bhopal/Gwalior/Guna.
8. The Sr. A.O. (HOAU), MPMKVCL, Bhopal.
9. The A.O. (Bills), Corporate Office, MPMKVCL, Bhopal.


DGM (P-III)
Corporate Office, Bhopal

 <p>M.P. Paschim Kshetra Vidyut Vitaran Co. Ltd. Ujjain Region, Ujjain CIN: U40109MP2007SGC015121 (Wholly owned by government of MP)</p>	GSTIN	-23AADCM7397N1ZU
	Tel.-	0734-2530157
	Fax No.-	0734-2530149
	Website-	www.mpvz.co.in
	E-mail-	cempsb06pur@gmail.com ce.ur@mpwin.co.in
Off: Ivoti Nazr. Prasangani Ujjain (M.P.) 456010		

NO. CE / UR / PUR / 22-23/ 2821

To,

M/s ARC Insulation & Insulators Pvt. Ltd.

VILL - RAMDEVPUR, P.O. - BAWALI,

DIST - 24 Parganas (S), West Bengal

PIN - 743384

UJJAIN DT. 13-03-2023

GSTIN: 19AAHCA6355Q1ZX

Mob.- 09748708809

Email id:- arcilp1203@gmail.com

O&M Fund of CE (UR) FY 2022-23

Sub: - Order for supply of Heavy Duty- Fiber Glass Extension Ladder 24 Feet.**Ref: -** 1/ This Office Tender Specification No. CE/UR/PUR/22-23/TS-14/10767 Dt.14.09.2022,
(Online No. 2022_MPPKV_222667_1) opened on Dt. 13.10.2022.

2/ This Office Corrigendum-I No. 11746 Dt. 04.10.2022.

3/ your online offer.

4/ Replies to the queries through MPTENDERS portal received up to Dt. 04.11.2022 and 14.11.2022.

5/ This Office Email Dt. 17.11.22 and Dt. 25.11.22 regarding demonstration of Sample of Tendered Item.

6/ Demonstration given by you on Dt. 15.12.2022.

7/ This Office letter No. CE/UR/PUR/22-23/15845 Dt. 26.12.2022.

8/ Your Undertaking Letter No. CORR/22-23/067 05.01.2023.

9/ Price bid opened on dt. 13.01.2023.

Dear Sirs,

1/ACCEPTANCE: We acknowledge your online offer and have pleasure in placing an order for supply of 64% tendered quantity i.e. **377 Nos. Heavy Duty- Fiber Glass Extension Ladder 24 Feet** at your own quoted/accepted rates as indicated in schedule-I and as per detailed technical specification under Section-IV of above tender document enclosed herewith.

This order is subject to the terms and conditions as stipulated in detail in our tender specification No. CE/UR/PUR/22-23/TS-14/10767 dated 14.09.2022 except as modified / laid down hereunder and as per directives issued by the Central Government regarding applicability of GST w.e.f. 01.07.17. These shall be binding on you in respect of this contract and no conditions or stipulation to the contrary or which are inconsistency will be applicable / acceptable.