

ANNEXURE-3**General terms & conditions**

S.No	Particulars	Bidders may please Confirm/provide details
1.	Scope of the contract put to tender and all terms and conditions in the Tender. Bidder may please confirm if Scope of the contract put to tender is fully understood	
2.	Manufacturing of all power cables shall be taken up only after approval of technical datasheets & QAP by SDSC-SHAR. QAP shall include all routine tests for power cables as per BIS	
3.	The OEM of power cables shall have valid BIS certification/approvals for manufacturing of offered cables. Please submit proof	
4.	The OEM of all offered cables shall be same. Please furnish Make of offered power cables	
5.	All offered cables shall be manufactured by OEM of power cables in his own factory. The company of OEM of power cables shall have ISO 9001 certification for manufacturing and supply of LT UG Power cables. Please submit proof	
6.	OEM of power cables should have 10 years or more experience in manufacturing of LT UG FRLS armoured Power cables. Please submit proof	
7.	Technical datasheets of all offered cables shall be submitted along with technical bid	
8.	Type test certificates of offered cables shall be submitted along with technical bid	
9.	Bidder should have valid electrical contractor registration/license in the appropriate class for the type of work and mandatory permits/approvals from Government of Andhra Pradesh. Please submit proofs	
10.	Bidder should have executed a single work order of value 20 lakhs or more in India involving only similar electrical works. Please submit copy of PO& work completion reports.	
11.	Bidder should have adequate qualified and experienced man- power with them. Please confirm.	
12.	Bidder shall directly take up the work and for any reason if subcontracts any portion of the work, the sub-agency also should have above licenses and adequate experiences. Pl. confirm	
13.	Income tax PAN number	
14.	Sales tax number	
15.	Contact telephone/ mobile/ email/fax numbers	
16.	Other statutory registration like labour/PF as applicable	
17.	Safety of workmen engaged by the agency is whole & sole responsibility of the agency. Pl. confirm	
18.	The agency may ensure suitable insurance coverage for his men & materials	

19.	The agency shall ensure that all the personnel engaged by them are adequately experienced in the type of work.	
20.	The agency shall take adequate care while working at site to avoid damages to the departmental properties and if any, the agency shall repair/ make good to original condition within 3 days as instructed by the Departmental in charge.	
21.	The area/campus where the works proposed comes under high security coverage. Hence the agency has to ensure that every procedure is strictly adhered by them in the campus. Following are the gist of general guide lines and all rules and regulations by security agencies and SDSC shall have to be strictly followed.	
22.	The agency should ensure that all personnel engaged by them are adequately briefed about the security procedures in the campus. All personnel engaged for this work shall have clear credentials and proof as asked by the Dept shall be produced on demand.	
23.	The agency shall ensure that all personnel engaged by them are wearing ID pass issued by Dept as well as the agency throughout the working time. Their movement within the campus shall be restricted to the work site and related offices and within the time permitted only.	
24.	All materials/tools brought by the agency shall be declared at security agency and one copy of the DC shall be kept at site throughout the contract period.	
25.	The agency shall make own arrangements of the safety of materials / tools brought by them. The agency shall also ensure that he or his personnel are not bringing inside any material which is not required for the contract works.	
26.	The brand and quality of materials supplied by the agency shall conform tender specification and wherever it is not mentioned it shall be as per BIS/ISO/ International standards as applicable as per the approval of SDSC.	
27.	Standard list of brands for the specific work is available and brands as approved by SDSC shall have to be supplied.	
28.	Following documents shall also form the specifications <ul style="list-style-type: none"> a) Tender specification b) SOR ,Specifications and general guidelines of CMD SDSC c) IE rules / IE act/ other stds as applicable d) IS code of practice of wiring/ earthing /safety 	
29.	Bidder who is confirming the above requirements may submit their offer for the total quantity of works put to tender. Item wise rates shall be clearly furnished and further breakup of the rates has to be furnished on demand. As all the items/works are inter related, bid comparison will done only on net total value of the offer.	
30.	SDSC reserves the right to accept /reject part or whole items put to tender. The quantity mentioned in the tender is indicative and payment as per actual as per rules only will be released.	
31.	The rates shall be inclusive of all charges /taxes etc and deductions	

	towards taxes/ duties etc at sources as applicable from the bills will be effected.	
32.	The bills as per actual and as certified by the concerned Engineer /officer of SDSC only will be processed for the payment. The Payment shall be made on Pro-Rata Basis on certification by Engineer – in Charge	
33.	Please note general working days MON-FRI (09-17.30 hrs) and works may have also to be taken up late/early office hrs and on holidays also depending up on the clearances available.	
34.	Transportation, boarding & lodging, Local site /office etc are in the scope of supplier	
35.	All works & supply items shall have warrantee for a minimum period of one year and the agency shall make good immediately the defects if any noticed during the period without any extra charges to SDSC	
36.	Agency shall ensure minimum wages to his workmen as per labour dept notification , documents /proof for the same and rules applicable shall be scrupulously followed for this contract	
37.	As all the tendered items are inter-related, the cost comparison will be done on the total cost of all items put together and overall L1 meeting all tender specifications will be considered.	
38.	Bidder shall sign & stamp each page of the tender document including Annexure-1& 2 as token of his acceptance and submit the same along with technical bid.	
39.	Members of Centre Level Inspection Panel(CLIP) of SDSC will participate in all levels of verifications, inspection and testing. Acceptance at all stages is subject to clearance from CLIP,SDSC.	
40.	<p>Pre-delivery inspection (only for power cables):</p> <p>a) A team of Engineers from SDSC will witness the factory testing of completely manufactured power cables in all aspects.</p> <p>b) Call letter shall be sent to SDSC for pre-delivery inspection after completion of manufacturing of items in all aspects. SDSC will complete the Pre-delivery inspection within 2 weeks from the date of receipt of call letter. In case of any exigency, the SDSC participation will be in online mode.</p> <p>c) All factory tests for the power cables shall be conducted as per approved QAP and the test certificates shall be submitted for issue of dispatch clearance.</p>	
41.	Bidder shall submit any additional information that will be asked further, to confirm the authenticity of above compliances/ facts / statements made in technical bid.	
42.	All details, test certificates as asked to be attached with technical bid shall be submitted as sought. Claim for submission after placement of PO or at a later stage will be considered as reason for rejection.	
43.	Declaration for Compliance of Make in India clause shall be submitted along with the technical bid. Percentage of local content and place of manufacturing shall be declared	

	<p>in the declaration letter.</p> <p>“MAKE IN INDIA” Clause:</p> <p>For this procurement, bid from Class-I & class-II Local Suppliers are admissible. hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II)-Part(4) Vol II dated 19.07.2024 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order.</p>	
09	<p>Bidder shall submit filled in annexure-4 along with price bid.</p> <p>Annexure 4 shall not be submitted along with technical bid.</p>	
10	Bidder shall submit filled in annexure-3 along with Technical bid	
11	<p>If price is revealed in the technical bid, the offer will be invariably rejected.</p> <p>Please note</p>	
12	Delivery/Completion period of PO: within 6 months from the date of receipt of PO	

(Name & affix seal)
 Authorised signatory