

**EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA
PRADESH LIMITED**

VISAKHAPATNAM

SPECIFICATION NO: CGM/O&CS/EPDCL/VSP/GM/EA/PAT/M&V/01/2019-20

Appointing of Accreted Energy Auditor (AEA) in APEPDCL for conducting Monitoring & Verification of Energy consumption and Savings arrived from the energy conservation measures taken up along with all relevant Reports under PAT Cycle-II as per BEE notification.

*Chief General Manager (OCS, EA & IT)/APEPDCL
CORPORATE OFFICE,
P&T COLONY, SEETHAMMADHARA
NEAR GURUDWAR Jn.
VISAKHAPATNAM-530013*

TEL: 0891-2582200, FAX:0891-2582393

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Appointing of Accreted Energy Auditor (AEA) in APEPDCL for conducting Monitoring & Verification of Energy consumption and savings arrived from the energy conservation measures taken up along with all relevant Reports under PAT Cycle-II as per BEE notification.

SUMMARY SHEET

1. Work : Appointing of Accreted Energy Auditor (AEA) in APEPDCL For conducting Monitoring & Verification of Energy consumption and savings arrived from the energy conservation measures taken up along with all relevant Reports under PAT Cycle-II as per BEE notification.
2. Officer to whom tenders shall be submitted : CGM/OCS,EA&IT/EPDCL/VSP
3. Superscription on the Tender cover : Refer Cl.No.1.11.2 of Section I
4. Bid Security to be paid : Refer Cl.No.1.4 of Section I
5. Performance Security : Refer Cl.No.2.3 of Section II
6. Terms of payment : Refer Cl.No.2.4 of Section II
7. Last date and time of Submission of Tender : [29.06.2019@15.00](#) hrs
8. Date and time of Opening of Tenders : [01.07.2019@11.00](#) hrs
9. Place of opening of Tender : In the Chambers of CGM/OCS, EA& IT, Corporate Office, APEPDCL, Visakhapatnam
10. Period of work : The M&V work should commence within 3 days from the date of receipt of LOA/Agreemen and should complete the work within 3 weeks from date of commencement of LOA/Agreement.

NOTICE INVITING TENDER

Notice Inviting Tender Details		
S.No	Description	
1	Department Name	A.P.E.P.D.C.L.
2	Office	O/o Chief General Manager/OCS & IT, Corporate Office, APEPDCL Visakhapatnam
3	Tender Notice Number	CGM/O&CS/EPDCL/VSP/GM/EA//PAT/M&V/01/2019-20.
4	Tender Subject	Appointing of Accreted Energy Auditor (AEA) in APEPDCL for conducting Monitoring & Verification of Energy consumption and savings arrived from the energy conservation measures taken up along with all relevant Reports under PAT Cycle-II as per BEE notification.
5	Work Schedule	The M&V work should commence within 3 days from the date of receipt of LOA/Agreement or as per APEPDCL schedule.
6	Tender Type	Open
7	Tender Category	Appointing of Accreted Energy Auditor (AEA) in APEPDCL for conducting Monitoring & Verification.
8	Vendor Registration	<ul style="list-style-type: none"> i. Bidders herein after called as Bidder or Contractor who have registered/ willing to register themselves with APEPDCL for supply of the Services specified in Bid specification and meeting the qualification requirements described at section V only need to quote ii. The bidder has to specify whether the company Director / Directors / management have any relationship with APEPDCL or any other DISCOM employees (if yes give details). The firms will be blacklisted if any wrong declaration or hiding information is found at a later date. iii. The vendor registration of the firm shall be cancelled upon the firm being blacklisted by any power utility. The firm will have to apply for fresh registration on withdrawal / lifting of blacklisting.
9	Bid Security (INR)	Rs 13,000/-
10	Bid Security	Bid security has only to be paid electronically Online by utilizing the Payment Gateway Service on E-Procurement platform.
11	Transaction Fee	<u>As per tender publishing portal</u>
12	Transaction Fee Payable to	<u>As per tender publishing portal</u>
13	Schedule Sale opening date	<u>17.06.2019@11.30 AM</u>
14	Pre-Bid meeting	<u>21.06.2019@11.00 am at Corporate office</u>
15	Schedule Sale Closing Date	<u>29.06.2019@15.00 hrs</u>
16	Bid Submission Closing Date	<u>29.06.2019@17.00 hrs</u>
17	Bid submission	On Line.
18	Bid Opening Date	<u>01.07.2019@11.00 hrs</u>
19	Place of Tender Opening	O/o Chief General Manager/OCS, EA & IT, Corporate Office, APEPDCL Visakhapatnam
20	Officer Inviting	Chief General Manager / OCS,EA & IT / APEPDCL, Contact

	Bids/Contact Person	person Sri K.V.Ch.Panthulu, GM/Energy Audit(09440812372)
21	Address/E-mail id	Chief General Manager / OCS,EA& IT/ Corporate Office/, 2 nd Floor, APEPDCL ,TPT Colony, Near Gurudwara Jn. Seethammadhara, Visakhapatnam. cgm_ocs@apeasternpower.com , gm_ea@apeasternpower.com
22	Contact Telephone, Fax	Ph. No. 0891 -2582251,
23	Eligibility Criteria	Please refer Cl. 3.1 of SECTION III (Technical) Pre-Qualification Requirements.
24	Procedure for Bid Submission	1. As per tender publishing portal www.apeprocurement.gov.in platform 2. The bidders should scan and upload the following documents in support of technical bids. The bidders shall sign on all the statements, documents certificates uploaded by him, owning responsibility for their correctness/authenticity: <ul style="list-style-type: none"> a. Bid Security b. "GST Clearance Certificate" For the Financial year 2017-2018 or latest c. Details of previous orders. d. Copies of previous orders in support of above. e. Duly filled and signed bidders information. f. Transaction fee payable to M/s A.P. Technological Services, GoAP
		6. The rates of taxes applicable should be quoted online only
		7. After uploading the documents the copies of the uploaded statement, certificates, documents (except the Price bid / offer / break-up of taxes) are to be submitted by the bidder to the Chief General Manager / O&CS / APEPDCL so as to reach before the date and time of opening of the technical bid. The Department shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the tenderer are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited. 8. The department will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 9. The Documents that are uploaded online on e-market place will only be considered for Technical Bid Evaluation.
25	Rights reserved with the Department	APEPDCL reserves the right to accept or reject any or all of the tenders received without assigning any reasons therefore. The APEPDCL also reserves the right to split the tender and place orders on more than one supplier at its discretion if it necessary.
26	General Terms and Conditions	As per tender documents.

Sd/-

**CHIEF GENERAL MANAGER
OCS,EA& IT::APEPDCL
Corporate office ::Visakhapatnam**

(Ph No. 0891-2582200, Fax No. 0891-2582393)

SECTION-I

1.1 Scope of work:

This specification covers the Appointing of Accredited Energy Auditor (AEA) in APEPDCL for conducting Monitoring & Verification of Energy consumption and savings arrived from the energy conservation measures taken up along with all relevant Reports under PAT Cycle-II as per BEE notification.

The scope of work and Time lines are as following

- ❖ A year wise report on Energy consumed and reduction achieved and measures adopted for energy conservation and quantity of savings achieved from the energy conservation measures takenup .
- ❖ All the activities undertaken by the designated consumers under these rules shall be scrutinized by the empanelled energy auditor for the purpose of verification report and the DC shall furnish the full and complete data, provide necessary documents and other facilities required by EM/EA for the purpose of performing the function of verification under these rules.
- ❖ Various forms to be submitted by DC and EM/EA Form
- ❖ Performance assessment documents (Form-A).
- ❖ Certificate of verification (Form-B).
- ❖ Verification of Form-D i.e. Performance Compliance Document
- ❖ Final Submission of M&V along with all relevant reports as per the BEE format

1.2 Mode of Tendering: online

1.2.1 All the schedules should be duly filled in. Unless full details required in the Schedules are furnished, tender offers **will not** be considered.

1.3 Clearing of doubts :

1.3.1 If the bidders has any doubt about the meaning of any portion of this Specification, he should at once obtain the required clarifications/information in writing from the General Manager/Energy Audit/Corporate/Visakhapatnam.

1.4 BID SECURITY :

- 1.4.1 Each bidder must pay Bid security for an amount of Rs 10,000/-. Exemption from payment of BID SECURITY **will not** be entertained in any case even though the bidders are registered with DGS & D and NSIC etc.
- 1.4.2 Payment of BID SECURITY will be waived at the discretion of the APEPDCL in the case of Government undertakings of the Central or State Government. Such undertakings should immediately apply and obtain exemption before submitting their tenders. Exemptions accorded by any Organization other than APEPDCL **will not** be considered.
- 1.4.3 The BID SECURITY will be forfeited in the following cases :
- a) When the successful bidder does not accept the order after issue of preliminary acceptance letter or the letter of intent:
 - b) When the successful bidder fails to furnish the security deposit within 15 days from the date of issue of preliminary acceptance letter or the letter of intent.
 - c) When tender is disqualified for the reasons outlined in para 1.11.9.
 - d) When a bidder alters his price or withdraws his offer during the validity period.

1.5 **Validity of Tender:**

- 1.5.1 Tender should be kept valid and open for acceptance for a period of 90 days counting from the date of opening of the tenders. The period of validity cannot be counted from any date other than the date of opening of the tenders. The bidders will not be permitted to withdraw or vary their offers once made within 90 days from the date of opening of the tender and if they do so, the Bid Security will be forfeited.
- 1.5.2 The tenderer should clearly superscribe on the sealed tender envelope about the validity of tender i.e number of days. Any offer giving a lesser period of validity other than 90 days is liable to be returned un-opened at the discretion of APEPDCL.

1.6 Past performance/Experience :

The bidder should fulfill the eligibility criteria as detailed in **Section III**

1.7 Tax Clearance Certificates:

- 1.7.1 Copies of GST and other Tax certificates for the latest period from the appropriate authority shall invariably be enclosed to the tender. In the case of propriety or partnership firm it will be necessary to produce the certificate/certificates for the proprietor or proprietors and for each of the partners as the case may be.
- 1.8 The bidder would be required to quote the maintenance of the entire equipment under each group as detailed in Schedule under Section IV, indicated in the specification. If any spare(s) are needed for rectification, the same are to be procured by the contract agency. Offer for Maintenance shall be for all the items mentioned under section IV.

1.9 Completeness of Tender:

1.9.1 The contract can be terminated by APEPDCL, during the tenure of the contract at any time without assigning any reasons therefore with advance notice of one month.

1.10 Deviation from Specification:

1.10.1 No deviations from the terms and conditions are allowed. All tenders should strictly conform to the conditions notified. Any tenders not strictly in conformity with the notified conditions are liable to be rejected

1.11 Due date and submission of tender :

1.11.1 Tenders complete with all schedules and tender forms filled in must be sent in a sealed cover kept in an outer sealed cover addressed to the Chief General Manager / (OCS,EA&IT), APEPDCL, Corporate office, P&T colony, Seethammadhara, Near Gurudwara Jn., Visakhapatnam-13, so as to reach by the due date and time specified in the tender enquiry. The name of the bidders should be clearly written both on the sealed cover and outer envelope.

1.11.2 The sealed cover as well as the outer envelope should be super scribed as follows :

- a) Tender against Specification No.: CGM/OCS,EA&IT/EPDCL/VSP/GM/EA/PAT/M&V/**2019-20**
- b) Due date and time for submission of Tenders : 29.06.2019@17.00 hrs
- c) Date and time for opening of Tenders : 01.07.2019@11.00hrs
- d) Whether 90 days validity offered : YES/NO
- e) Whether the quotation is made as per APEPDCL payment terms. : YES/NO

1.11.3 Tenders not **superscribed** as in clause 1.11.2 are liable to be rejected.

1.11.4 The bidders shall invariably quote the prices only in Section IV, Schedule of prices attached to the specification and enclose the same to the tender without fail.

1.11.5 The time of actual receipt in the office only will count for the acceptance of the tender and not either the date of tender, date stamp of post office or date stamp of any other office, APEPDCL **will not** be responsible for any postal or any other transit delays.

1.11.6 The bidder who had purchased/issued the specification only should quote.

1.11.7 Standard printed conditions attached to the tender **will not** be accepted. Only those mentioned in the body of the tender will be considered.

1.11.8 Telegraphic quotations will not be entertained under any circumstances Clarifications, and/or any other correspondence from the bidders subsequent to the opening of tender will not be entertained. The tenders are advised to ensure that their tenders are sent in complete shape at the first instance itself.

1.11.9 Post tender rebates revisions or deviations in quoted prices and/or conditions or any such offers which will give a benefit to the bidder over others will not only be rejected outright but the original tender itself will get disqualified on this account and the bidder's BID SECURITY will be forfeited.

1.12 Tender opening date: 18.06.2019@11.00hrs

- 1.12.1 Tenders will be opened at the office of the Chief General Manager (OCS,EA&IT) /APEPDCL as indicated in the Summary sheet on the date and time as specified therein in the presence of such of those bidders or their authorized representatives as may desire to be present.
- 1.13 Acceptance:
- 1.13.1 It is not binding on the APEPDCL to accept the lowest or any tender. The APEPDCL reserves the right to place orders on different bidders at the time of issuing LOA within the validity of the tender. The orders for M&V may be split up between different bidders to facilitate quick and efficient completion of M&V within due date. The APEPDCL also reserves the right to accept or reject any particular tender without assigning any reasons thereof.
- 1.13.2 The APEPDCL reserves the right to vary the no of substations to be audited during the execution of the order.
- 1.14 Post Tender Offers :
- 1.14.1 Under no circumstances shall a bidder alter his price during the validity period after tenders are opened. Any bidders who do so resulting in recalling of tenders by APEPDCL or additional expenditure to APEPDCL shall not only loose his Bid security, but also run the risk of being blacklisted by APEPDCL which reserves the right under the law to recover damages resulting there from.
- 1.15 Jurisdiction:
- 1.15.1 All and any disputes or differences arising out of on touching this order against this specification shall be decided only by the Courts or Tribunals situated in Visakhapatnam. No suit or other legal proceedings shall be instituted elsewhere

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SECTION-II
FINANCIAL

2.1 Prices:

2.1.1 **FIRM PRICES:** Firm price shall be quoted for conducting the Monitoring & Verification under PAT Cycle-2 as per BEE notification inclusive of all taxes, if any, and other legally permissible duties and taxes where ever applicable.

2.1.2 Even though composite firm price is quoted, the break up for all the duties, taxes etc., if any shall be furnished invariably.

2.1.3 It is the responsibility of the bidders to inform himself of the correct rates of duties and taxes leviable on the services at the time of tendering.

2.1.4 If the rates of the statutory levies assumed by the bidders are less than the correct rates prevailing at the time of tendering, the APEPDCL will not be responsible for such errors. If the rates of statutory levies assumed by the bidders are later proved to be higher than the actual/correct rates prevailing at the time of tendering the difference shall be passed on to the credit of APEPDCL.

2.2 Statutory Variation:

Any variation up or down in the statutory levies or other new levies introduced after placing of the orders under this specification shall be to the APEPDCL account provided that the M&V is in line with the milestones or prorata. In case where progress in conducting the MEA is not adhered by the bidder as per the time lines or in proportionate as per the discretion of APEPDCL, and if there is increase in the statutory levies or other new levies after the agreed agreement period, the bidder shall bear the impact of those levies and if there is downward variation/revision APEPDCL shall be given credit to that extent.

2.3 Performance Security

2.3.1 The successful bidders shall furnish within 15 days from the date of issue of letter of acceptance or date of the final order whichever is earlier, the Performance Security Deposit equal to 10% of the total accepted tender value for proper fulfillment of the contract, failing which the Bid Security will be forfeited. This will not be waived in any case under any circumstances. The amount shall be forfeited, if the successful bidders fail to fulfill the terms of contract/ order.

2.3.2 Performance Security Deposit may be paid either in the shape of Demand Draft or through Bank Guarantee on any scheduled Nationalized Bank covering a period of 2 months over and above the Contract period in the prescribed proforma.

2.3.3 The Performance bank guarantee for security deposit should be extended suitably in case the Services found defective and not attended to within the M&V contract period.

2.4 Terms of payment:

- (a) 100% payment will be made *within 30 days from the receipt of invoice after completion of M&V along with generation all reports under PAT Cycle-2 as per BEE Notification.*
- (b) 10% performance security will be refunded Within 30 days from the receipt of invoice after Acceptance of M&V by SDA or BEE.
- (c) *The bills shall be submitted to the Chief General Manager/OCS, EA & IT/APEPDCL, Visakhapatnam along with the EPDCL officers certificates.*

2.4.1 Payment will be made to the contractor through Real Time Gross Settlement (RTGS) only by Pay Officer, Corporate Office, APEPDCL, Visakhapatnam, subject to furnishing of invoice along with supporting documents/certificates of EPDCL officers and along with proof of GST or other taxes paid against the invoice and proof of tax deducted at source(TDS) against the invoice (if any).

2.4.2 If the Contractor has received any over-payments by mistake or if any amounts are due to the APEPDCL due to any other reasons, when it is not possible to recover such amounts under the contract resulting out of this specification, APEPDCL reserves the right to collect the same from the company in all possible means.

2.4.3 The payment mentioned above is subject to entering the agreement and on submission of performance security

1. The Bidder shall release the eligible salary to the contract employees by 1st of every month by means of account transfer as per the eligibility of the contract employees prior to release of amount by the APEPDCL.
2. The bidder shall release the statutory payments like EPF, Insurance (GIS) and GST etc to the concerned departments.
3. The Bidder has to submit a certificate clearly stating all the statutory payments are made by the firm along with the bill.
4. The Bidder shall pay the taxes, duties fee, levies and other impositions levied under the applicable law and APEPDCL shall perform such duties in this regard to the deduction of such tax as may be lawfully imposed.

2.5.1 Currency of payment: All payments will be made in Indian Rupees only.

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SECTION-III
T E C H N I C A L

3.1 Pre-Qualification Requirements:

- 3.1.1 The AEA of empanelled company should have experience in the field of conducting Monitoring & Verification and competent to sign the all required documents as required by BEE from time to time..
- 3.1.2 The bidder must be Empanelled Company /AEA having relevant experience in the field of conducting Monitoring & Verification and conducted EA in any power sector in India.
- 3.1.3 The annual turnover of the firm shall be at least Rs.10 lakhs in the last three financial years.
- 3.1.5 The Bidder shall be a registered contractor in APEPDCL. If not a registered contractor, shall be registered with APEPDCL if qualified in the Tender before awarding of work.
- 3.1.6 Documentary evidence of all of the above need to be enclosed along with the bid document.

3.3 Scope of Work:

The contract involve Appointing of Accreted Energy Auditor (AEA) in APEPDCL for conducting Monitoring & Verification and savings arrived from the energy conservation measures taken up in APEPDCL, along with all Reports generation under PAT Cycle-II as per BEE notification.

The scope of work and Time lines are as following

- ❖ A year wise report on Energy consumed and reduction achieved and measures adopted for energy conservation and quantity of savings achieved .
- ❖ All the activities undertaken by the designated consumers shall be scrutinized by the empanelled energy auditor for the purpose of verification report and the DC shall furnish the full and complete data, provide necessary documents and other facilities required by EM/EA for the purpose of performing the function of verification under these rules.
- ❖ Various forms to be submitted by DC and EM/EA Form
- ❖ Performance assessment documents (Form-A).
- ❖ Certificate of verification (Form-B).
- ❖ Verification of Form-D i.e. Performance Compliance Document
- ❖ Final Submission of M&V along with all relevant reports as per the BEE format

3.4 Payment and penalty Terms:

- The invoices shall be submitted as per clause 2.4 above, “Terms of Payment”
- Contractor will ensure that the M&V should be completed within 3 Weeks from the date of LOA and submission of mandatory reports before 15.07.2019. If the said progress is less, EPDCL has the right to impose a penalty of 1% per week of delay of the payment due for that work limited to 5% of the total contract value.

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SECTION-IV

Price schedule (price break up to be shown with taxes)

<i>S.No.</i>	<i>Description of work</i>	<i>Basic price</i>	<i>TAXES</i>	<i>Total Amount</i>
<i>1</i>	Conducting Monitoring & Verification and savings arrived from the energy conservation measures taken up in APEPDCL, along with all Reports generation under PAT Cycle-II as per BEE notification.			

CGM/OCS,EA&IT
APEPDCL:VISAKHAPATNAM

ANNEXURE – I

PROFORMA FOR TENDER FORM FOR INDIGENOUS TENDERERS

From

To

The Chief General Manager(OCS,EA &IT)
CORPORATE OFFICE,
P&T COLONY,SEETHAMMADHARA
NEAR GURUDWAR, VISAKHAPATNAM
TEL: 0891-2582200,FAX:0891-2582393

Dear Sir,

- i) Tender No.
- ii) Specification No.
- iii) Item of work

1. Having examined the above specification, together with the accompanying general conditions therein referred to, we hereby offer to provide and carry out the work described in the said specification according to the said specification and general conditions at the rates entered in the attached schedule of prices.

We here by undertake Conducting Monitoring & Verification along with all Reports generation under PAT Cycle-II as per BEE notification in APEPDCL as *per the BEE guide lines within 3 weeks from the date of issue of LOA*

3. We here by guarantee the particulars entered in the schedules attached to the bid.
4. In accordance with clause 2.3 of this specification, we propose to furnish securities to the extent of 10 percent of the value of the contract.

Station:

Yours faithfully,

Date :

(Signature)

ANNEXURE – 2

PROFORMA OF BANK GUARANTEE FOR PERFORMANCE SECURITY DEPOSIT.

(Read with clause 2.3 in Section – II Financial conditions attached to the Specification)

This Bank guarantee has to be executed on Rs.100/- Stamp Paper (A) PROFORMA OF BANK GUARANTEE FOR PERFORMANCE SECURITY DEPOSIT.

Applicable to the State Bank of India and other Scheduled Banks approved in terms of the Government of India, Ministry of Finance, Office Memorandum No. F(27)-F-1/54 dated the 25th February, 1955, for guarantee without deposit of securities upto prescribed limit.

In consideration of the EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED (hereinafter called “APEPDCL”) have agreed to exempt _____ (here-in-after called the “SAID CONTRACTORS”) from the demand, under the terms and conditions of an agreement Order No. _____ Dt. _____ made between APEPDCL and M/s. _____ for proper fulfillment of terms and conditions of conducting M&V (here-in-after called “THE SAID AGREEMENT”) of Security Deposit for the due fulfillment by the said contractors of the terms and conditions contained in the said agreement, on production of a Bank Guarantee for Rs. _____ (Rupees _____). We indemnify and keep indemnified APEPDCL to the extent of Rs. _____ against any loss or damage caused to or suffered by APEPDCL by reason of any breach of by the said contractors of any of the terms and conditions contained in the said agreement.

We _____ Bank Ltd., further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the APEPDCL under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Chief General Manager (OCS,EA&IT) certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractors and accordingly discharge the guarantee subject, however, that APEPDCL shall have no right under this bond after the expiry of (Note: This period will cover complete period of contract, i.e., upto _____ (period) from the date _____ of its execution. Notwithstanding anything contained in the foregoing our liability is restricted to Rs. _____ (Rupees _____ only).

Our guarantee shall remain in force until _____ unless a claim under the guarantee is made against us within 6 months from the date, the rights of APEPDCL under the guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder. We the guarantor bank undertake to pay the amount guaranteed hereunder or such part thereof as required within one week of the same being demanded by APEPDCL, without reference to the supplier and without questioning the right of APEPDCL to make such demand / or the propriety or legality of the demand. We _____ Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of APEPDCL in writing.

Date the _____ Day of _____

Signature : _____
for _____ Bank Ltd.

Declaration Regarding Clean Track Record

To
The Chief General Manager,
OCS,EA& IT, APEPDCL,
Corporate Office, 2nd Floor
P&T Colony,Seetammadhara
Visakhapatnam-530013.
A.P. India.

Sir,

I have carefully gone through the Terms & Conditions contained in the Tender Specification No: _____. I hereby declare that my company/ Consortium Partners has not been debarred/ blacklisted by any Central or State Government/ Semi Government Departments or Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices during the past 5 years. I Further certify that I am competent officer in my company to make this declaration.

Yours faithfully,

[Signature of the Bidder]
Printed Name
Designation
Seal
Date:
Business Address.:

ANNEXURE – 4
BIDDER'S INFORMATION

Sl.No.	Details of the Bidder			
1.	Name of the Bidder (Prime)			
2.	Address of the Bidder			
3.	Status of the Company (Public Ltd/ Pvt. Ltd)			
4.	Details of Incorporation of the Company.			
5.	Valid Sales tax registration no.			
6.	Nature of Business			
7.	No. Of Resources			
8.	Valid GST registration No.			
9.	Permanent Account Number (PAN)			
10.	Name & Designation of the contact person to whom all references shall be made regarding this tender			
11.	Mobile and landline Telephone No. (with STD Code)			
12.	E-Mail of the contact person:			
13.	Fax No. (with STD Code)			
14.	Website			
Financial Details (as per audited Balance Sheets) (in Cr)				
Year	Current Year	2016	2015	2014
Net worth				
Turn Over				
PAT				

Signature: _____
Name: _____
Designation: _____
Date: _____, Place _____

DETAILS EXPERIENCE/PROJECTS HANDLED DURING LAST 3 YEARS

Sl. No.	Name of Project/work	Name & Address of the Client/ /Financial Institution/ PSU/ Power distribution utility for whom the project done	Date of award the project	Date of completing the project/work	Brief description of project/work	Contact person and details of Telephone/ fax No., e-mail etc. of the Clients/Institutions

Signature of the Bidder

*Supporting Documents shall be enclosed