



DAKSHIN HARYANA BIJLI VITRAN NIGAM
OFFICE OF CONTROLLER OF STORES
VIDYUT SADAN, VIDYUT NAGAR, HISAR-
125005

Phone-01662-223426

Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in



NIT No. 1/COS/Stock Insurance/2020-21 Dated : 29/05/2020

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 DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in www.dhbvn.com	 हरियाणा 50 खर्ण उल्लस 1956-2006-2021 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥
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Notice Inviting Tender**Tender Enquiry No. 1/COS/Stock Insurance/2020-21 Dated : 29/05/2020**

On line / E-tenders (Single part) are invited by Controller of Stores on behalf of Dakshin Haryana Bijli Vitran Nigam (DHBVN) from General Insurance Companies registered with IRDA for Fire Insurance (Including STFI coverage) for the movable stock (combustible & non combustible items) lying in 2 no. Central Stores, 15 no. Divisional Stores, 7 no. Transformer Repair Workshop & 3 no. M&T Labs of DHBVN i.e. all types of PVC Cables, New and damaged Transformers, Panels, Mobil Oil, MCBs, VCBs/OCBs Panels, meter, transformer oil, Scraps and other misc. goods etc. etc. lying in Godown & open yard (with in premises).open Stores from 27.06.2020 to 26.06.2021. The proposed sum to be insured is Rs. 26343.87 lac treating the base of Stock for the month of March, 2020.

Description (Sum to be Insured)	Tender Document Fee (Non- refundable)	E-Service Fee (Non refundable)	EMD
Amount (Rs. 26343.87 lac)	2000/-	1000/-	Nil

Sr. No.	Date of start	Last date of Submission	Opening date
1	29.05.2020. (From 04:00 PM.)	09.06.2020 (up to 15:00 Hrs.)	12.06.2020 (at 16:00 Hrs.)

Under this process the online bid shall be submitted in single envelope system.

1. The Tender Documents fee and E-Service will be paid online.
2. E-Tenders against the above NIT will be opened in the office of the Controller of Stores, Vidyut Sadan, Vidyut Nagar, DHBVN, Hisar as per schedule given above.
3. The purchaser reserves the right to reject one or all the tenders received, without assigning any reason.
4. The tender documents having detailed terms and conditions can be downloaded from the website <https://etenders.hry.nic.in> from 29.05.2020 onwards. The Bidders shall have to pay for the Tender documents, e-Service Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between suppliers and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ suppliers online directly through Debit Cards & Internet Banking Accounts. The E-Tenders shall be received through website only. All interested firms are requested to get themselves registered as vendors with the said website for submitting their bids. The bidders, who are participating in one or more bids, shall deposit one set of hard copy of the bid duly stamped & signed. The price bid is to be submitted on-line only. The Price bid in hand/ paper form will also be accepted/ entertained.
5. Only those tenders shall be considered who deposit the tender cost & e-tender fees by due date.

6. Corrigendum, if any would be published online only on the website and it is advised to visit regularly through e-tendering website <https://etenders.hry.nic.in>.
7. The complete bid should be submitted online in single part.
8. The bidder should quote the premium in price bid format only.
9. If the tenders are cancelled or recalled on any grounds, the tender document fees & e- service fee will not be refunded to the agency.
10. The detailed procedure/instructions to bidder on Electronic Tendering System are at **Annexure-I**.
11. **For any clarification regarding bid preparation and bid submission, please contact:**
 O/o. DS&D Haryana, SCO – 09, IInd Floor, Sector – 16, Panchkula – 134108
E - mail: Support-eproc@nic.in

The Tenderers can submit their tender documents (Online) as per the dates mentioned in the key dates schedule:

Key Dates schedule:

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1	-	Downloading of Tender Documents & Bid Preparation	29.05.2020 at 16:00 Hours	09.06.2020 at 15:00 Hours
2	Manual submission of documents		12.06.2020 at 15:00 Hours	
3	Opening of Tender		12.06.2020 at 16:00 Hours	

**Controller of Stores,
DHBVN, Hisar.**

For Uploading on website only

 www.dhbvn.com	DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in	
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Tender Enquiry No. 1/COS/SO-1/Stock Insurance/2020-21 Dated 29/05/2020

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-
All the bidders intending to participate in the tenders processed online are required to get registered on the centralized e - Procurement Portal i.e. <http://etenders.hry.nic.in>. The bidders are also required to have/obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities for submission and processing of the bids. Please visit the website for more details.
 2. Download of Tender Documents:
The bidders can view and download the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <http://etenders.hry.nic.in>.
 3. Pre-requisites for online bidding:
In order to bid online on the portal <http://etenders.hry.nic.in>, the user machine must be updated with the latest Java. The link for downloading latest java applet and "DC setup" Utility is available on the Home page under the tab 'Download' of the e-tendering Portal.
 4. Key Dates:
The bidders are strictly advised to follow date and time as indicated in the online Notice Inviting Tenders (NIT). The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders (NIT).
 5. Bid Preparation (Technical & Financial) , Payment of Tender Document Fee, EMD fees and Submission of Bid Seal (Hash) of online Bids:
The Following are to be made by the bidder through NIC portal:-
 - a) Tender document fee through Debit Cards & Internet Banking Accounts .
 - b) E-service fees shall be submitted through online payment mode via through Debit Cards & Internet Banking Accounts.
- 5.2 The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification, schedule of deliveries, validity and all other terms and conditions except the rates (price bid). The bidder ensure that uploaded documents must be properly numbered and indexed.

The bidders shall quote the prices in price bid format in a specified template.

5.3 Submission of bids will be preceded by submission of the digitally signed & sealed bid (Hash) as stated in the time schedule (Key Dates) of the Tender.

NOTE:-

1. If bidder fails to complete the Online Bid Preparation & Submission stage by the stipulated date and time, his/her bid will be not be considered.
2. Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <http://etenders.hry.nic.in>.
3. For help manual please refer to the 'Home Page' of the e-Procurement website at <http://etenders.hry.nic.in>, and click on the available link 'System Requirement' to download the file. Help manual is available on 'Home Page' of the <http://etenders.hry.nic.in>.

For queries on Tenders Haryana Portal, kindly contact:-

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel :	0120-4200462, 0120-4001002
Mobile :	8826246593
E-Mail :	support-eproc[at]nic[dot]in
	For any technical related queries please call at 24 x 7 Help Desk Number
	0120-4001 002
	0120-4200 462
	0120-4001 005
	0120-6277 787
	International Bidders are requested to prefix 91 as country code
	EMail Support
	A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority
	Technical - support-eproc(at)nic(dot)in

Schedule - B

 www.dhbvn.com	DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in	 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥
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General Instructions to Bidders :-

- Interested parties may submit their proposals regarding fire & special peril insurance only latest by 12.06.2020 up to 15.00 Hrs. The tender will be opened on the same day i.e 12.06.2020 at 16.00 Hrs. in the office of Controller of Stores, DHBVN, Hisar.
- The combustible items lying in stores are all types of PVC cables, Transformers, LT Line Spacers, Incoming/outgoing VCB/OCB Panels, meter, transformer oil, mobile oil, MCBs and other misc. goods. In TRWs damaged transformers are repaired. As such damaged transformers, repaired transformers and transformer oil is stored in the TRWs. The detail value of combustible/non combustible items treating the base of stock for the month of March,2020 are given hereunder:-

Description	Sr. No.	Name of Stores/TRWs	Inventory value lying in Godown	Inventory lying in Open Yard (with in premises)	Total Amount in lacs
Fire & Flood including STFI and theft / burglary separately (Declaration Policy)	1	C/Store Ballabgarh	16785157.15	226781536.2	2435.67
	2	C/Store Hisar	11160641.21	180472544.6	1916.33
	3	D/S Gurgaon	2849520.96	138271043.2	1411.21
	4	D/S Bhiwani	4705615.13	154721786.7	1594.27
	5	D/S Fatehabad	14053093.04	99373610.23	1134.27
	6	D/S Sirsa	8331605.43	86693680.48	950.25
	7	D/S Narnaul	7933855.43	104057819.9	1119.92
	8	D/S Rewari	14634055.14	87735316.37	1023.69
	9	D/S Tohana	8773665.82	117466789.1	1262.40
	10	D/S Dabwali	5364258.43	68033059.3	733.97
	11	D/S Hansi	6323729.82	81546987.53	878.71
	12	D/S Ch.Dadri	6591842.93	68938299.87	755.30
	13	D/S Nuh	4730967.2	103998896.1	1087.30
	14	D/S Palwal	5814008.4	56541100.87	623.55
	15	D/S Jind	12074692.21	119092453.7	1311.67
	16	D/S Safidon	2679255.15	49653986.59	523.33
	17	D/S Narwana	3248580.71	168473111.4	1717.22
	18	TRW Sirsa	2324372	39659081	419.83
	19	TRW Bhiwani	4997527.87	54431564.97	594.29
	20	TRW Narnaul	1223392	42351601	435.75

	21	TRW Sohna	2615019	91366011.03	939.81
	22	TRW Faridabad	11449494.19	98894782.25	1103.44
	23	TRW Hisar	35806912.09	122047701	1578.55
	24	TRW Rewari	3101235.63	32581672.14	356.83
	25	M&T Lab Hisar	8044152.17	382406.47	84.27
	26	M&T Lab Gurugram	17762270.22	0	177.62
	27	M&T Lab Faridabad	16770048.66	671282.62	174.41
		G. Total	240148968	2394238124	26343.87

- c) Interested parties may inspect above said stores before submission of their rates to assess the risk factor involved and/or the list of inventories to be insured.
- d) If the date of opening of tenders happened to be a holiday, the tenders will be opened on the next working day.
- e) Faxed / Conditional/incomplete/Quotations shall not be accepted/entertained.
- f) Revision of prices, after opening of tender will render the firm liable for rejection of tenders.
- g) The purchaser reserves the right to reject any or all the tenders received without assigning any reason.
- h) In case of any contradiction/ conflict between terms & conditions mentioned here, the terms & conditions favourable to the Nigam shall prevail.
- i) Firm should submit the tender documents duly self attested on or before the due date of opening of Tender.
- j) No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer(s). Corrigendum, if any, would be published/available online on the website.
- k) The bidders should quote their bids in clear and neat. Overwriting shall be avoided. In the event of discrepancy or arithmetical error, the decision of the management shall be final & binding on the tenderers.
- l) Any deviation to the terms & conditions, the bidder is required to specify in the schedule of deviation (Annexure-II) clearly failing which it will be presumed that the same are accepted in toto. Tender with deviation are liable to be ignored otherwise the price bid will not be opened.
- m) The Firms are required to submit their quotations / Bid strictly as per rule & regulation of tariff Advisory Committee as well as Standard Fire and Special Perils Policy. Wherever, If there is any inconsistency in between the Terms & Condition as quoted by the firm and Tariff Advisory Committee as well as Standard Fire and Special Perils Policy, the Terms and Conditions of Tariff Advisory Committee as well as Standard Fire & Special Peril Policy shall prevails.

- n) No broker shall be allowed to participate in tender enquiry.
- o) Only those firms who have not been blacklisted by any State / Central Govt. or any of its agencies shall be entitled to submit the tender. The firm shall submit an affidavit of Non-blacklisting on NJSP of the appropriate value duly attested by the Notary Public as per Annexure-IV.
- p) The E-Tenders against the above NIT will be opened in the office of the COS, DHBVN, Hisar as per schedule given.
- q) The tendered must submit a copy of all the documents uploaded on the site for the said tender duly self attested on each page and certify that these documents are same as uploaded upto prescribed date of manual submission of technical documents in the key dates schedule, in the **COS, DHBVN, Hisar**. All affidavits & undertakings should be submitted in original.
- r) **GENERAL:**
In case of ambiguous or contradictory terms and conditions mentioned in the bid, interpretations as may be advantageous to DHBVNL may be taken, if satisfactory clarification is not furnished within the prescribed period. DHBVNL will not be responsible for any cost or expenses incurred by the bidder in connection with preparation or delivery of bids. DHBVNL reserves the right to amend the scope of the proposed contract, reject or accept any bid, cancel the bid process and reject all applications, vary the area. DHBVNL shall neither be liable for any action nor be under any obligation to inform the bidders of the grounds for any of the above actions.

 <p>DHBVN www.dhbvn.com</p>	<p>DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in</p>	 <p>हरियाणा 50 खर्ण उत्सव 1 फरवरी, 2016-31 अक्टूबर, 2017 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥</p>
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DAKSHIN HARYANA BIJLI VITRAN NIGAM LIMITED

TENDER FORM

From

To

Offer

No. _____

Dated _____

—

Subject : Submission of e-tender against Notice Inviting Tender No. _____

dated _____ (Tender enquiry no. _____ & tender ID No. _____) of
Dakshin Haryana Bijli Vitran Nigam Ltd.

Dear Sir,

With reference to your above mentioned notice inviting tender & tender ID, I/We hereby offer to provide genuine services (as per details given in the tender documents) and shall execute the contract truly and faithfully within the time specified and set forth in the attached terms and conditions. The services to be supplied/provided will be of the quality and answerable in every aspect with this tender. I/We shall be responsible for all complaints as regards the quality of goods/services and in case of dispute the decision of the Nigam will be final and binding on me/us.

1. My/our tender shall remain valid for a period of _____ days from the last date prescribed for submission of the tenders against the NIT No. _____ dt. _____ (tender ID No. : _____).

2. My/our tender alongwith the terms and conditions with the relevant columns and annexures duly filled in, including the enclosed terms and conditions), (in the capacity of sole owner/general or special attorney, in proof of which power of attorney is attached) is submitted for your favourable consideration.

3. I/We have read the enclosed terms and conditions carefully and accept the same in toto. My/our tender constitutes a firm offer under the Indian Contract Act 1872 and is open to an acceptance in whole or in parts. My/ our offer, if accepted on the attached terms and conditions will constitute a legally binding contract and shall operate as a contract as defined in the Indian Contract Act 1872 and the Indian sale of goods Act 1930.

4. Detail of documents submitted, duly paginated, by me is attached herewith for ready reference.

Thanking you.

DA/Details of documents

(Name & Full Address of Tenderer)

 <p>DHBVN www.dhbvn.com</p>	<p>DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in</p>	 <p>हरियाणा 50 स्वर्ण जूबली 1 सितंबर, 2016-31 अक्टूबर, 2017 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥</p>
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Terms & Condition of the Contract

The Terms & Conditions of the contract shall prevail and shall be binding on the firms & any change or variation expressed or impressed howsoever made shall be inoperative unless expressly approved by DHBVNL. The firm shall be deemed to have fully informed himself and to have specific knowledge of the provisions of Terms and Conditions of the contract mentioned hereunder:-

1. There are 2 No. Central Stores, 15 No. Divisional Stores, 7 No. Transformers Repair Workshops & 3 No. M&T Labs in DHBVN for which the stock inventory is to be insured.
2. (i) One comprehensive policy separately for Stores, Workshops & M&T Labs is required for insurance of moveable stock inventory lying in stores & workshops of the Nigam at various locations, for each location to cover the risk of Fire & Flood including STFI under declaration policy and other policy to cover the risk of theft and burglary separately, for one year w.e.f 27.06.2020.
(ii) The theft of all types should be covered under the theft/burglary policy.
3. The level of the stock inventory in all the Stores, Workshops & MT Labs is variable & keeps on changing depending upon the receipt, issue & transfer of stock material from store to store, sale of scrap / material etc. etc. and other misc. reasons on day-to-day basis.
4. The inventory ending each month, of stores, TRWs & M&T Labs will be declared/supplied by Sr. A.O. O/o COS, DHBVN, Hisar will be on the basis of book value of stock material, to insurance company in next month.
5. The material stored in TRWs and Stores includes the fresh & dirty transformer oil stored in steel drums, overhead steel storage tanks, Healthy and Damaged Power & distribution transformers. ACSR Conductor, Energy Meters, Power & Control Cables, Oil circuit breakers, Vacuum Circuit breakers, Control Panels, Insulators, Damaged HT/LT Coils scrap material etc. etc. are other major stock materials.
6. Before quoting the rates the bidders are free to visit the Stores, Workshops and MT & Labs and inspect the installations and stock material in any of the locations. After opening of tender withdrawal of bid shall not be permitted.
7. The premium rates should be quoted per thousand rupees +GST extra for one year inclusive of Taxes and Cess etc. The inventory ending 31.03.2020 has been taken for quoting the rates by the bidders. However, the actual inventory of stores, workshops & M&T Labs at the time of taking insurance cover shall be considered for work order/calculation of the premium.
8. The Insurer shall refund the premium at the end of the year/ policy if average inventory level during the year falls below the insured value. The conditions governing the refund of premium amount may please be specified.
9. **COMPLIANCE OF LAW:** The firm shall, in all matters arising in the performance of the contract, comply in all respects, will give all notices and pay all fees required by the provisions of any national or state statute, ordinance or other law or any regulation or by-law of any duly constituted authority. The contract shall in all respects be prepared and interpreted in accordance with the law in force in India including any such laws passed or made or coming into force during the period of the contract. The firm shall be responsible for carrying out of all of its activities within the rules and laws in force. DHBVNL shall not be responsible for any of the un-lawful activity committed by the firm / the staff of audit firm. The firm shall be liable for and shall indemnify DHBVNL against all losses, expenses or claim arising in connection with any unlawful activity committed by any person employed by the firm for the purpose of assigned job.

10. **RESPONSIBILITY FOR RECORD/DOCUMENTS:** The firm shall be fully responsible for upkeep, maintenance and safety of the record and documents supplied by the DHBVNL and also for the record/documents generated by the firm. On completion of the contract/job the firm will return all the documents supplied to it by the DHBVNL and shall also hand over all the record/documents generated by it for the purpose of completion of the assigned work. The firm shall also be responsible to make the loss good if suffered by DHBVNL, due to act of the firm.
11. **ALTERNATION/ADDITION:** No variation or modification or waiver of any of the terms and conditions or provisions of the contract shall be deemed valid unless mutually agreed upon in writing by both parties i.e. DHBVNL and firm.
12. **GOVERNING LAW AND JURISDICTION:** The agreement shall be governed under Indian law. Only appropriate courts in Hisar shall have exclusive court jurisdiction to deal with any matter arising out of or relating to the agreement or otherwise.
13. **LIEN:** In case of any lien or claim pertaining to the work and responsibility of the firm for which DHBVNL might have been made liable, the DHBVNL shall have the right to recover such claim amount from the firm.
14. **CORRUPT OR FRAUDULENT PRACTICES** The Nigam requires that Tenderers/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of Nigam contracts. In pursuance of this policy, the Nigam:-
 - (a) defines, for the purposes of this provision, the terms set forth as follows:
 - i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution: and
 - ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Nigam, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial, non-competitive levels and to deprive the Nigam of the benefits of free and open competition;
 - (b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Nigam contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Nigam contract.
15. **PATENT RIGHTS** The supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India. In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.
16. **SETTLEMENT OF DISPUTES** If any dispute or difference of any kind whatsoever will arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties will make every effort to resolve amicably such dispute or difference by mutual consultation. If, after thirty (30) days the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of the matter may be commenced unless such notice is given.

17. **Arbitration clause:** All the matters, questions, disputes, differences and/or claims arising out of and/or concerning and/or in connection and/or in consequences or relating to this contract whether or not obligations of either of both parties under this contract be subsisting at the time of such dispute and whether or not this contract has been terminated or purported to be terminated or completed, shall be referred to the sole Arbitrator of the Managing Director, DHBVN or nominee appointed by him. The Arbitrator shall pass a speaking award. The award of the Arbitrator shall be final and binding on the parties to this contract, Subject to aforementioned provisions, the provisions of Arbitration and cancellation act, 1996 amended by Arbitration and cancellation (amendment Ordinance 2015) and the rules made their under the statutory modification thereof for the time being in force shall be deemed to apply to the Arbitration proceeding under this clause.
18. The bidders submit their bid strictly as per rules & regulations of Tariff Advisory Committee as well as Standard Fire and Special Perils Policy. Wherever, if there is any inconsistency in between the Terms & condition as quoted by the firm and Tariff Advisory Committee as well as Standard Fire and Special Perils Policy shall prevails.
19. **GENERAL:** In case of ambiguous or contradictory terms and conditions mentioned in the bid, interpretations as may be advantageous to DHBVNL may be taken, if satisfactory clarification is not furnished within the prescribed period. DHBVNL will not be responsible for any cost or expenses incurred by the bidder in connection with preparation or delivery of bids. DHBVN reserves the right to amend the scope of the proposed contract, reject or accept any bid, cancel the bid process and reject all applications, vary the area. DHBVNL shall neither be liable for any action nor be under any obligation to inform the bidders of the grounds for any of the above actions.
20. **BLACKLISTING OF THE FIRMS:** As the purchase order becomes a valid contract between the purchaser and supplier on the date of its issue, no further changes in the terms and conditions thereof are permissible and any request received in this regard from the supplier should be summarily rejected, making it clear to supply the goods strictly in accordance with the terms and conditions of the contract. It should be noted that such a liability can be enforced on the supplier only if the purchase order does not contain any term or condition contrary to what had been quoted in the supplier's tender. Once this is ensured, any attempt by the supplier to back out of his commitment should be taken a serious & further legal remedies open to the Nigam under the relevant laws. Where necessary, the case of supplier illegally backing out of the commitment, should also be put up to the Whole Time Directors for consideration and to decide for black-listing of the firm and damages, if any, to be recovered.
21. Arbitration and cancellation (amendment Ordinance 2015) and the rules made their under the statutory modification thereof for the time being in force shall be deemed to apply to the Arbitration proceedings under this clause.
22. The stock inventory in stores, workshops & MT Labs is lying in godowns and open yard within premises bounded by the boundary walls / barbed wire and well guarded by the security round the clock. The CCTV Cameras has also been provided in all the Store, Workshop & MT Labs as safety measure. The water based fire hydrant system has been installed in most of the stores & workshops.
23. **Jurisdiction of Courts:-** The courts of the place from where the acceptance of tender shall be issued i.e. Hisar shall alone have exclusive jurisdiction to decide any dispute arising out of or in respect of the contract.
24. The undersigned reserves the right to any amendment, cancellation & change in the tender notice in whole or in part without assigning any reason.
25. Other terms and conditions which are not specifically mentioned in the said Bid will be considered to be as prevailing as per DHBVN Procurement Manual read with its latest amendments.

**Controller of Stores,
DHBVN, Hisar**

 www.dhbvn.com	DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- <i>dgmstock@dhbvn.org.in & cos@dhbvn.org.in</i>	 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥
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(TO BE FILLED IN AND SIGNED BY THE TENDERER)
SCHEDULE OF DEVIATIONS

We/I have carefully gone through the general conditions of contract and we/I have satisfied ourselves/myself and hereby confirm that our/my offer strictly conforms to the requirements of the general conditions of contract except for the deviations which are given below:-

Sr. No	Description	Clause	Deviations offered	Remarks.
A.	<u>General Terms & Conditions:</u>			

Dated:

Place:

Designation

Name

Status

Whether Authorized Signatory of
the Tendering Company

Name of the Tendering Company

Annexure-III

 www.dhbvn.com	DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- dgmstock@dhbvn.org.in & cos@dhbvn.org.in	 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥
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Tender Enquiry No. 1/COS/Stock Insurance/2020-21

i) Price Bid Format for Fire & Special Peril Policy including STFI

Amount (Rs.in Lac)				
Sr. No.	Description	Inventory lying in Godown	Inventory lying in Open Yard (within premises)	Total Amount
1	Total proposed sum to be insured in Stores / TRWs & M&T Labs	2401.49	23942.38	26343.87
2	Basic premium @ Rs..... per thousand			
3	GST as applicable @ Rs..... as prevailing in the State			
	Total Premium Rs			

ii) Price Bid Format for Theft & Burglary

Amount (Rs.in Lac)				
Sr. No.	Description	Inventory lying in Godown	Inventory lying in Open Yard (within premises)	Total Amount
1	Total proposed sum to be insured in Stores / TRWs & M&T Labs	2401.49	23942.38	26343.87
2	Basic premium @ Rs..... per thousand			
3	GST as applicable @ Rs..... as prevailing in the State			
	Total Premium Rs			

Signature of the office with seal
of the concerned Company

Annexure-IV

 www.dhbvn.com	<p>DAKSHIN HARYANA BIJLI VITRAN NIGAM OFFICE OF CONTROLLER OF STORES VIDYUT SADAN, VIDYUT NAGAR, HISAR- 125005 Phone-01662-223426 Email- <i>dgmstock@dhbvn.org.in & cos@dhbvn.org.in</i></p>	 <p>हरियाणा 50 स्वर्ण उत्सव 1 नवम्बर, 2019-31 अक्टूबर, 2017 ॥ बदलता हरियाणा-बढ़ता हरियाणा ॥</p>
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E-Tender Enquiry No. **1/COS/Stock Insurance/2020-21**

Dated 29/05/2020

Tender ID . _____

PERFORMA FOR AFFIDAVIT OF NON BLACKLISTING

I, _____

Manager of M/S _____

with Headquarter at _____

being their authorized signatory, do hereby solemnly affirm and declare that M/s _____ has not been blacklisted/ not

debarred by any State/Central Govt. or any of its agencies. I understand that if upon acceptance of our offer dated _____ against DHBVN tender enquiry No. _____ for insurance of stock material, any Contract is placed upon us, the same is liable to be cancelled if this declaration is found wrong at any subsequent time and further I understand to compensate the DHBVN for the consequences arising out of wrong declaration.

Attested by Notary Public.

(To be submitted on NJSP)