

## **Open Tender Notification**

## For

# Civil maintenance rate contract for all over TPCODL area for two years

Tender Enquiry No.: TPCODL/P&S/1000000266/2022-23

Due Date for Bid Submission: 14 September 2022 [15:00 Hrs.]

TP Central Odisha Distribution Limited 2<sup>nd</sup> Floor, IDCO Towers, Janpath, Bhubaneswar – 751022



#### Tender Enquiry No- TPCODL/P&S/1000000266/2022-23

Tender Enquiry No.	Work Description	EMD (Rs.)	Tender Fee (Rs.)	Last Date and Time for payment of Tender Fee
TPCODL/P&S/ 1000000266/2022 -23	Civil maintenance rate contract for all over TPCODL area for two years.	1,00,000	5,000	02.09.2022; 17:00 Hrs

<sup>\*</sup> EMD is exempted for MSMEs registered in the State of Odisha.

#### **Annexure-A**

### Preferential norms for procurement from MSMEs registered in the State of Odisha

#### 1) Tender Fees

To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/-including GST towards cost of tender paper.

#### 2) Earnest Money Deposit (EMD)

EMD shall be exempted for MSME registered in the State of Odisha. However, Bidder shall be barred to participate in the tendering process for a period of 2 years in case it backs out post award of the contract.

#### 3) Qualification Requirement for Open Tenders

Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.

For past experience, instead of relying on the volumes / value of earlier Supplies / Projects, assessment of the Bidder shall be done on the basis of feedback from Customers. Past performance experience at Tata Power and its Group Companies shall supersede feedback from other Customers.

#### 4) Reservation for MSME

It shall be mandatory to procure at least 20% of the total volume of the procurement from MSME registered in the State of Odisha (however, it shall not apply where goods/services are not available with the MSME), subject to matching L1 discovered prices and meeting technical specifications including quality requirements.

#### 5) Performance Bank Guarantees

Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.

<sup>\*\*</sup> MSMEs registered in the State of Odisha shall pay tender fee of Rs. 1,000/- including GST. For details of MSME norms, pls refer "Annexure A" below.



## INFORMATION TO THE BIDDERS TO PARTICIPATE IN E-OPEN TENDER SYSTEM OF TPCODL

### -: Steps for E-tender submission:-

Bids are to be submitted only through online e-procurement platform, ARIBA. Any other form of bid submission will not be accepted. Online Link for submission of bid through ARIBA will be sent only after confirmation of payment of tender fee from bidder.

**Step 1**: The bidder can get primary information about the tender from the Newspaper advertisement / TPCODL website <www.tpcentralodisha.com> and can download the tender document from the above website.

**Step 2**: Non-Refundable Tender Participation Fee, as indicated in tender document, to be submitted before last date of tender fee payment, in the form of direct deposit/NEFT/RTGS in the following bank account.

Account Name: TP Central Odisha Distribution Limited

Bank Name: State Bank of India, IDCO Towers, Bhubaneswar Bank Account No.: 10835304915

IFSC Code: SBIN0007891

**Step 3**: Eligible and Interested bidder to send an email to TPCODL attaching duly signed and stamped letter on Bidder's letterhead, with following details, expressing their intend to bid against above tender:

SI No	Description	Bidder's Response
i)	Tender Enquiry No.	
ii)	Description of materials / Works Tendered	
iii)	Name and address of the bidding company	
iv)	Name of the authorized contact person	
v)	Contact No. authorized person	
vi)	E-mail Id of the where online ARIBA link to be mailed.	
vii)	Tender Fee details (Amount / NEFT-RTGS UTR No /	
viii)	GST No.of bidder	
ix)	MSME Certificate, wherever applicable	
x)	Postal address of bidder for return of EMD BG	

E-mail has to be sent to <asish.karmakar@tpcentralodisha.com> with copy to <sudhakar.behera@tpcentralodisha.com> before "Last date and time for payment of Tender Participation Fee".



- **Step 4**: On receipt of the document as mentioned in Step 3 above and after due verification of the same, ARIBA link for participation in the tender will be sent to bidder's mail address from ARIBA system.
- **Step 5**: In this mail there will be an online link as **Click Here** to participate in the tender.
- Step 6: Click "Click Here" to access this event.
- **Step 7:** If bidder is bidding first time for TPCODL through ARIBA site then please "Sign UP" by creating User Name and password as mentioned in Sign Up page. Please follow the process, as mentioned in the Sign Up page, during creation of User Name and password. Also a simple one-page registration screen will open for first time user. All \* mark mandatory field to be filled in.

Those who are already having User Name and password for accessing TPCODL events, they can LOGIN using same User Name and password.

If bidder has got User name and password for their other customer, same will not be applicable for TPCODL.

- Step 8: You will be able to see the RFQ
- Step 9: After review and downloading of all documents click on "Review Pre-requisites"
- Step 10: Review and accept "Bidder Agreement".
- **Step 11:** You can see attached pdf tender document against clause no 1.1.1 (Introduction).
- **Step 12:** Vendor has to attach pdf version of technical bid in clause no. 2.1 and 2.2. In this field do not attach any price document.

Price schedule is attached in clause no.3.2. Same has to be downloaded and price and tax details to be filled in as per the format given, print to be taken in vendor's letter head and signature and seal to be made by authorised person. PDF version of this price bid to be attached in clause 3.2 For Price Bid put all the unit price and taxes and duties in provided field. Put "0" (ZERO) in not applicable field.

**Step 13:** After successfully putting Techno commercial offer and price part then click on "Submit Entire Response"



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#### 1.0 Event Information

#### 1.1. Scope of work

**Open Tenders are** invited from interested Bidders entering into a Rate Contract valid for two years for the following:

S. No.	Description	EMD Amount (Rs.)	Tender Fee (Rs.)
1.	Civil maintenance rate contract for all over TPCODL area. Period: Two years	1,00,000/-	5,000

Note: Tender Fee is inclusive of GST

#### 1.2. Availability of Tender Documents

Please refer "Procedure to participate in the e-tender".

#### 1.3. Calendar of Events

(a)	Date of sale/ availability of tender documents from TPCODL Website	From 22.08.2022
(b)	Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in "Procedure to Participate in Tender"	02.09.2022; 17:00 Hours
(c)	Date & Time of Pre-Bid Meeting (if any)	To be announced.
(d)	Last Date of receipt of pre-bid queries, if any	06.09.2022; 17:00 Hours
(e)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	09.09.2022 17:00 Hours
(f)	Last date and time of receipt of Bids	14.09.2022; 15:00 Hours

**Note :-** In the event of last date specified for submission of bids and date of opening of bids is declared as a closed holiday for TPCODL's office, the last date of submission of bids and date of opening of bids will be the day following working day at appointed times.

#### 1.4 Mandatory documents required along with the Bid

- 1.4.1 EMD of requisite value and validity.
- 1.4.2 Tender Fee details.
- 1.4.3 Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.
- 1.4.4 List of Make of materials as per Annexure II duly signed and stamped by bidder.
- 1.4.5 Duly signed and stamped 'Schedule of Deviations' as per Annexure III on bidder's letter head.
- 1.4.6 Duly signed and stamped 'Schedule of Commercial Specifications' as per Annexure IV on bidder's letter head.
- 1.4.7 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
- 1.4.8 Copy of PAN, GST, PF and ESI Registration (In case any of these documents is not available with the bidder, same to be explicitly mentioned in the 'Schedule of Deviations')

Please note that in absence of any of the above documents, the bid submitted by a bidder shall be liable for rejection.



#### 1.5. Deviation from Tender

Normally, the deviations to tender terms are not admissible and the bids with deviation are liable for rejection. Hence, the bidders are advised to refrain from taking any deviations on this Tender. Still in case of any deviations, all such deviations shall be set out by the Bidders, clause by clause in the 'Annexure III - Schedule of Deviations' and same shall be submitted as a part of the Technical Bid.

#### 1.6. Right of Acceptance/Rejection

Bids are liable for rejection in absence of following documents:-

- i. EMD of requisite value and validity
- ii. Tender fee of requisite value
- iii. Price Bid as per the Price Schedule mentioned in Annexure I (BOQ)
- iv. Necessary documents against compliance to Qualification Requirements mentioned at Clause 1.7 of this Tender Document
- v. Filled in Schedule of Deviations as per Annexure III
- vi. Filled in Schedule of Commercial Specifications as per Annexure IV
- vii. Receipt of Bid within the due date and time
- viii. Signed and stamped Annexure I & II.

TPCODL reserves the right to accept/reject any or all the bids without assigning any reason thereof.

#### 1.7 Qualification Criteria

The bidder should meet the following criteria:

- The bidder should have average annual financial turnover during last three years i.e. not less than at least Rs 100.00 Lac.
   Audited balance sheet, profit and loss account and auditors report from the statutory auditors of the company required.
- 2. The bidder should have experience in similar civil works during last 3 years. Order copies /completion certificates to be submitted in this regard.
- 3. Bidder must have all Statutory Compliance like Valid PAN, ESI registration, EPF registration, GSTN Registration etc. company website & Labor Deptt. Compliances. Bidder must submit the copy of all these Registration certificates.

However TPCODL reserve the right to scrutinize and reject any of such existing vendors without assigning reason what so ever may be.

#### 1.8. Marketing Integrity

We have a fair and competitive marketplace. The rules for bidders are outlined in the General Condition of Contracts. Bidders must agree to these rules prior to participating. In addition to other remedies available, TPCODL reserves the right to exclude a bidder from participating in future markets due to the bidder's violation of any of the rules or obligations contained in the General Condition of Contracts. A bidder who violates the market place rules or engages in behavior that disrupts the fair execution of the marketplace, may result in restriction of a bidder from further participation in the marketplace for a length of time, depending upon the seriousness of the violation. Examples of violations include, but are not limited to:

- Failure to honor prices submitted to the marketplace
- Breach of terms as published in TENDER/NIT



#### 1.9. Supplier Confidentiality

All information contained in this tender is confidential and shall not be disclosed, published or advertised in any manner without written authorization from TPCODL. This includes all bidding information submitted to TPCODL. All tender documents remain the property of TPCODL and all suppliers are required to return these documents to TPCODL upon request. Suppliers who do not honor these confidentiality provisions will be excluded from participating in future bidding events.

#### 2.0 Evaluation Criteria

- The bids will be evaluated technically on the compliance to tender terms and conditions
- The bids will be evaluated commercially on the overall all-inclusive lowest cost for complete tender BoQ as calculated in Schedule of Items [Annexure I]. TPCODL however, reserves right to split the order line item wise and/or quantity wise among more than one Bidder. Hence all bidders are advised to quote their most competitive rates against each line item.
- In case, it is observed that the bidders have under quoted the prices against any line items w.r.t. applicable market rates of raw materials, labour charges etc. then TPCODL reserves the right to out rightly-reject such bids.
- Bidder has to mandatorily quote against each item of Schedule of Items [Annexure I].
   Failing to do so, TPCODL may reject the bids.

**NOTE:** In case a new bidder is not registered with TPCODL, their job site factory inspection and evaluation shall be carried out to ascertain bidder's manufacturing capability and quality procedures. However TPCODL reserves the right to carry out factory inspection and evaluation for any bidder prior to technical qualification.

In case a bidder is found as Disqualified in the above evaluation process, their bid shall not be evaluated any further and shall be summarily rejected. The decision of TPCODL shall be final and binding on the bidder in this regard.

#### 3.0 Submission of Bid Documents

#### 3.1 Bid Submission

Bidders are requested to submit their offer in line with this Tender document. TPCODL shall respond to the clarification raised by various bidders and the replies will be sent to all participating bidders through TPCODL website/ e-tender portal/ e-mail.

Bids shall be submitted in 3 (three) parts:

FIRST PART: "EMD" as applicable shall be submitted. The EMD shall be valid for 210 days from the due date of bid submission in the form of BG / Bank Draft / Bankers Pay Order (issued from a Scheduled Bank) online NEFT/ RTGS transfer favoring 'TP Central Odisha Distribution Limited' payable at Bhubaneswar. The EMD BG has to be strictly in the format as mentioned in General Condition of Contract, failing which it shall not be accepted by TPCODL and the bid as submitted shall be liable for rejection. A separate non-refundable tender fee of stipulated amount also needs to be transferred online through NEFT/ RTGS to TPCODL.

TPCODL Bank Details for transferring Tender Fee and EMD is as below:

Account Name: TP CENTRAL ODISHA DISTRIBUTION LIMITED

Bank Name: SBI, IDCO Towers, Bhubaneswar

Bank Account No.: 10835304915

IFSC Code: SBIN0007891



For Tender Fee and EMD submitted via online transfer, bidder to ensure that the same are carried out through separate transactions.

The EMD in the form of Bank Draft / BG /Bankers Pay Order shall be delivered at the following address in sealed envelope clearly indicating the tender reference / enquiry number, name of tender and bidder name:

#### **Chief (Procurement & Stores)**

TP Central Odisha Distribution Limited 2<sup>nd</sup> Floor, IDCO Towers, Janpath, Bhubaneswar-751022

#### **SECOND PART: "TECHNICAL BID"** shall contain the following documents:

- a) Documentary evidence in support of qualifying criteria as per clause no 1.7 above.
- b) Annexure II duly signed and stamped by bidder.
- c) No Deviation Certificate as per the Annexure III Schedule of Deviations
- d) Acceptance to Commercial Terms and Conditions viz. Delivery schedule/period, payment terms etc. as per the Annexure IV Schedule of Commercial Specifications.

The technical bid shall be properly indexed and is to be submitted through TPCODL Etender platform (Ariba) only. Hard copy of Technical Bids need not be submitted.

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the TPCODL, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in another Language, provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the Bid, the English translation shall govern.

**THIRD PART: "PRICE BID"** shall contain only the price details and strictly in format as mentioned in Annexure I along with explicit break up of basic prices, Taxes & duties, Freight etc. In case any discrepancy is observed between the item description stated in Schedule of Items mentioned in the tender and the price bid submitted by the bidder, the item description as mentioned in the tender document (to the extent modified through Corrigendum issued if any) shall prevail. Price Bid is to be submitted in soft copy through TPCODL E-Tendering system (Ariba) only. Hard copy of Price Bid not be submitted.

Price bid are to be submitted both in PDF format duly signed & stamp and in Excel Spreadsheet through ARIBA online e-procurement platform.

#### SIGNING OF BID DOCUMENTS:

The bid must contain the name, residence and place of business of the person or persons making the bid and must be signed and sealed by the Bidder with his usual signature. The names of all persons signing should also be typed or printed below the signature.

The Bid being submitted must be signed by a person holding a Power of Attorney authorizing him to do so, certified copies of which shall be enclosed.

The Bid submitted on behalf of companies registered with the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the Bid on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of Association, special or general Power of Attorney etc. to show clearly the title, authority and designation of persons signing the Bid on behalf of the Company. Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with bid.

A bid by a person who affixes to his signature the word 'President', 'Managing Director', 'Secretary', 'Agent' or other designation without disclosing his principal will be rejected.



The Bidder's name stated on the Proposal shall be the exact legal name of the firm.

#### 3.2 Contact Information

All the bidders are requested to send their pre-bid queries (if any) against this tender through e-mail within the stipulated timelines. The consolidated reply to all the queries received shall be posted on TPCODL website by the stipulated timelines as detailed in calendar of events.

#### **Communication Details:**

#### Package Owner

Name: Asish Karmakar Designation: HOG-Procurement Contact No.: 8768455566

E-Mail ID: asish.karmakar@tpcentralodisha.com

#### **Escalation Matrix**

Name: Mr. Sudhakar Behera,

Contact No.: 9437282663

E-Mail ID: sudhakar.behera@tpcentralodisha.com

Bidders are strictly advised to communicate with Package Owner through TPCODL E-tender System (Ariba) only. They need to pay Tender Participation Fee to receive the Ariba log-in. The above escalation details are for reference purpose only.

#### 3.3 Bid Prices

Bidders shall quote for the entire Scope of Supply/ work with a break up of prices for individual items and Taxes & duties. The bidder shall complete the appropriate Price Schedules included herein, stating the Unit Price for each item & total price with taxes, duties & freight up to destination at various sites of TPCODL. The all-inclusive prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during the execution of the supply work, breakup of price constituents.

#### Applicable GST to be specified clearly.

The quantity break up shown else-where other than Price Schedule is tentative. The bidder shall ascertain himself regarding material required for completeness of the entire work. Any items not indicated in the price schedule but which are required to complete the job as per the Technical Specifications/ Scope of Work/ SLA mentioned in the tender, shall be deemed to be included in prices quoted.

#### 3.4 Bid Currencies

Prices shall be guoted in Indian Rupees Only.

#### 3.5 Period of Validity of Bids

Bids shall remain valid for 180 days from the due date of submission of the bid.

Notwithstanding clause above, the TPCODL may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and responses thereto shall be made in writing.

#### 3.6 Alternative Bids

Bidders shall submit Bids, which comply with the Bidding documents. Alternative bids will not be considered. The attention of Bidders is drawn to the provisions regarding the rejection of



Bids in the terms and conditions, which are not substantially responsive to the requirements of the bidding documents.

#### 3.7 Modifications and Withdrawal of Bids

The bidder is not allowed to modify or withdraw its bid after the Bid's submission. The EMD as submitted along with the bid shall be liable for forfeiture in such event.

#### 3.8 Earnest Money Deposit (EMD)

The bidder shall furnish, as part of its bid, an EMD amounting as specified in the tender. The EMD is required to protect TPCODL against the risk of bidder's conduct which would warrant forfeiture.

The EMD shall be denominated in any of the following form:

- Banker's Cheque/ Demand Draft/ Pay order drawn in favor of TP Central Odisha Distribution Limited payable at Bhubaneswar.
- Online transfer of requisite amount through NEFT/ RTGS.
- Bank Guarantee valid for 210 days after due date of submission.

#### The EMD shall be forfeited in case:

a) The bidder withdraws its bid during the period of specified bid validity.

Or

- b) The successful Bidder does not
  - a) accept the Purchase Order, or
  - b) furnish the required Performance Security Bank Guarantee

#### 4 Bid Opening & Evaluation process

#### 4.1. Process to be confidential

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the TPCODL's processing of Bids or award decisions may result in rejection of the Bidder's Bid.

#### 4.2. Technical Bid Opening

Bids will be opened at TPCODL Office, Bhubaneswar. All tender bids shall be opened internally by TPCODL. Presence of any bidder will not be allowed during bid opening process. Technical bid must not contain any cost information whatsoever.

First the envelope marked "EMD" will be opened. Bids without EMD/cost of tender (if applicable) of required amount/ validity in prescribed format, shall be rejected.

Next, the technical bid of the bidders who have furnished the requisite EMD will be opened, one by one.

#### 4.3. Preliminary Examination of Bids/Responsiveness

TPCODL will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order. TPCODL may ask for submission of original documents in order to verify the documents submitted in support of qualification criteria.

Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a



discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

Prior to the detailed evaluation, TPCODL will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.

Bid determined as not substantially responsive will be rejected by the TPCODL and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

#### 4.4. Techno Commercial Clarifications

Bidders need to ensure that the bids submitted by them are complete in all respects. To assist in the examination, evaluation and comparison of Bids, TPCODL may, at its discretion, ask the Bidder for a clarification on its Bid for any deviations with respect to the TPCODL specifications and attempt will be made to bring all bids on a common footing. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted owing to any clarifications sought by TPCODL.

#### 4.5. Price Bid Opening

Price bids will be opened internally without the presence of any bidder representative. The EMD of the bidder withdrawing or substantially altering his offer at any stage after the technical bid opening will be forfeited at the sole discretion of TPCODL without any further correspondence in this regard.

#### 4.6. Reverse Auctions

TPCODL reserves the right to conduct the reverse auction (instead of public opening of price bids) for the products/ services being asked for in the tender. The terms and conditions for such reverse auction events shall be as per the Acceptance Form attached as Annexure VI of this document. The bidders along with the tender document shall mandatorily submit a duly signed copy of the Acceptance Form attached as Annexure VI as a token of acceptance for the same.

#### 5 Award Decision

TPCODL will award the contract to the successful bidder whose bid has been determined to be the lowest-evaluated responsive bid as per the Evaluation Criterion mentioned at Clause 2.0. The Cost for the said calculation shall be taken as the all-inclusive cost quoted by bidder in Annexure I (Schedule of Items) subject to any corrections required in line with Clause 4.3 above. The decision to place purchase order/LOI solely depends on TPCODL on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that TPCODL may deem relevant.

TPCODL reserves the rights to award contract to one or more bidders so as to meet the delivery requirement or nullify award decision without assigning any reason thereof.

In case any supplier is found unsatisfactory during delivery process, the award will be cancelled and TPCODL reserves right to award contract to other suppliers who are found fit.

#### 6 Order of Preference/Contradiction

In case of contradiction in any part of various documents in tender, following shall prevail in order of preference:

- 1. Schedule of Items (Annexure I)
- 2. Post Award Contract Administration (Clause 7.0)
- 3. Submission of Bid Documents (Clause 3.0)
- 4. Make of materials (Annexure II)



- 5. Acceptance Form for Participation in Reverse Auction (Annexure VI)
- 6. General Conditions of Contract (Annexure VII)

#### 7 Post Award Contract Administration

#### 7.1. Special Conditions of Contract

- Bids are to be submitted in Annexure I format and same rates will be applicable for all circles.
- RC will be considered Circlewise and job has to be executed anywhere in the Circle for which RC will be placed.
- Job will be mostly maintenance type and quantity of the same may be small in places considering the requirement and BA will have to carry out all required job, whether small or big in nature.
- After finalization of tender, Rate contract shall be valid for a period of two years from the placement of Contract. Release Order (RO) shall be placed as per the requirement of TPCODL.
- Business Associate (BA) shall submit applicable Performance Bank Guarantee as per GCC within 30 days of issuance of order. PBG applicable shall be 5% of contract value of each year. PBG submitted, shall be released after completion of applicable defect liability period plus one month.
- BA shall deploy resources within 7 days from date of placement of Release Order.
- Bidder need to use only approved make of materials, as per Annexure II.
- All rates will remain fixed and firm except for steel and galvanized steel items which will vary as per IEEMA formula.
- All safety precautions as mentioned in attached Safety Policy shall be maintained by bidder during work, in case of order.
- Any change in statutory taxes, duties and levies during the contract period shall be borne by TPCODL.
- All the terms and conditions of TPCODL General Conditions of Contract for Service Orders shall be applicable.

#### 7.2 Drawing Submission and Approval

Applicable, if required.

#### 7.3 Delivery Timelines

Delivery timeline will be mentioned in Release Order on case to case basis.

#### 7.4 Defect Liability Period

12 months from the date of completion of job.

#### 7.5 Payment Terms

100% payment of Running Account(RA) bills(if applicable) shall be released within 15 days from the date of submission of certified bills/ invoices. 100% payment of final bill shall be released within 30 days from the date of submission of certified bills/ invoices with complete details and fulfilment of statutory compliances and other requirements, if any. Frequency of RA bill, if applicable, will be mentioned in RO.



#### 7.6 Climate Change

Significant quantities of waste are generated during the execution of job and an integrated approach for effective handling, storage, transportation and disposal of the same shall be adopted. This would ensure the minimization of environmental and social impact in order to combat the climate change. Please refer attached Environment Policy and Sustainability Policy, Annexure-X for more details.

#### 7.7 Ethics

TPCODL is an ethical organization and as a policy TPCODL lays emphasis on ethical practices across its entire domain. Bidder should ensure that they should abide by all the ethical norms and in no form either directly or indirectly be involved in unethical practice.

TPCODL work practices are governed by the Tata Code of Conduct which emphasizes on the following:

- We shall select our suppliers and service providers fairly and transparently.
- We seek to work with suppliers and service providers who can demonstrate that they share similar values. We expect them to adopt ethical standards comparable to our own.
- Our suppliers and service providers shall represent our company only with duly authorized written permission from our company. They are expected to abide by the Code in their interactions with, and on behalf of us, including respecting the confidentiality of information shared with them.
- We shall ensure that any gifts or hospitality received from, or given to, our suppliers or service providers comply with our company's gifts and hospitality policy.
- We respect our obligations on the use of third party intellectual property and data.

Bidder is advised to refer Tata Code of Conduct (TCOC) attached at Annexure IX for more information.

Any ethical concerns with respect to this tender can be reported to the following e-mail ID: pravin.jain@tpcentralodisha.com

#### 8 Specification and standards

As per Annexure I and II.

#### 9 General Condition of Contract

Any condition not mentioned above shall be applicable as per GCC attached along with this tender, Annexure VII.

#### 10 Safety

All jobs are this tender have to be executed strictly in compliance to the Safety terms and Conditions of TP Central Odisha Distribution Limited. Please refer attached Safety terms and conditions, Annexure-VIII, for details. Violation of Safety norms will result in Penalty as mentioned in the above document.

	Annexure I (CIVIL Rate Contract Tender)							
S.No	SAP text	Description of Item	Approx quantity for 2 years	Unit	Rate without GST(Rs)	Amount without GST (Rs)	GST amount(Rs)	Total amount with GST (Rs)
1	Earth work Excavation- Soft soil	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m Soft soil.	12,531.00	M3				
2	Earth work Excavation - Ordinary rocks	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m Ordinary Hard Rock	1,838.00	M3				
3	Filling Available Excavated earth	Filling available excavated earth (excluding rock) trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth: consolidating each deposited layer by ramming watering, lead up to 50 m and lift upto 1.5 m	3,660.00	М3				
4	Clearing Jungle	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth upto 30 cm measured at a height of 1m above ground level and removal of rubbish upto a distance of 50 m outside of periphery of the area cleared.	24,990.00	M2				
5	Clearing Grass/Rubbish Removal	Clearing grass and removal of rubbish upto a distance of 50 m outside the periphery of the area cleared.	2,000.00	M2				
6	Pre Constructional Anti Termite	Supplying, diluting and injecting chemical emulsion PRE CONSTRUCTIONAL ANTI- termite treatment and creating a continuous chemical barrier under and all around the column pits, wall trenches, basement excavation, top surface of plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints, over the top surface of consolidated earth on which apron is to be laid, surrounding of pipes and conduits etc. complete as per IS codes & specifications (plinth area of the building at ground floor only shall be measured for payment) a) Chlorphyriphos Emulsifiable concentrate 20% with 1% concentration Note: Contractor shall have to furnish from the specified agency carrying out the work under anti-termite treatment a written corporate guarantee of Rupees 50 on non-judicial stamp paper in favour of TPCODL for the satisfactory performance of the treatment for a period of ten years		M2				
7	Post Construction Anti Termite	Supplying, diluting and injecting chemical emulsion POST CONSTRUCTIONAL ANTI-termite treatment creating a continuous chemical barrier i/c all the wood work, door frames, wooden cabinets, almirahs, wall mounted cabinets, work stations, wooden partitions etc. (floor area of the building only shall be measured for payment) a) Chlorphyriphos Emulsifiable concentrate 20% with 1% concentration Note: Contractor shall have to furnish from the specified agency carrying out the work under anti-termite treatment a written corporate guarantee of Rupees 50 on non-judicial stamp paper in favour of TPCODL for the satisfactory performance of the treatment for a period of five years	23,870.00	M2				
8	CC 1:1.5:3 (coarse sand)	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering. All work upto plinth level: 1:1.5:3 (1cement: 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size.	80.00	М3				
9	CC 1:2:4 (coarse sand)- 20mm	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering- All work upto plinth level: 1:2:4 (1cement: 2 coarse sand (zone-III): 4 graded stone aggregate 20mm nominal size	672.00	М3				
10	CC 1:2:4 (coarse sand)- 40mm	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering- All work upto plinth level: 1:2:4 (1cement: 2 coarse sand (zone-III): 4 graded stone aggregate 40 mm nominal size.	332.00	М3				
11	CC 1:3:6 (coarse sand)	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering- All work upto plinth level: 1:3:6 (1 cement: 3 coarse sand (zone-III): 6 graded stone aggregate 20 mm nominal size)		М3				
12	CC 1:4:8 (coarse sand)	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering- All work upto plinth level: 1:4:8 (1 cement : 4 coarse sand (zone-III): 8 graded stone aggregate 20 mm nominal size)	240.00	М3				
13	Applying residual petroleum bitumen	Applying a coat of residual petroleum bitumen of grade of VG-10 of approved quality using 1.7 kg per square metre on damp proof course after cleaning the surface with brushes and finally with a piece of cloth lightly soaked in kerosene oil.	460.00	M2				
14	Plinth Protection	Making plinth protection 50 mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand (zone-III):6 graded stone aggregate 20 mm nominal size) over 75 mm bed of dry brick ballast 40 mm nominal size well rammed and consolidated and grouted with fine sand including finishing with cement punning.	7,840.00	M2				
15	RCC 1:1.5:3 upto Plinth Level	Providing and laying in position specified grade of reinforced cement concrete excluding the cost of centring, shuttering, finishing and reinforcement- All work upto plinth level 1:1.5:3 (1 cement: 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size).	744.00	M3				
16	RCC 1:2:4 upto Plinth Level	Providing and laying in position specified grade of reinforced cement concrete excluding the cost of centring, shuttering, finishing and reinforcement- All work upto plinth level 1:2:4 (1cement: 2 coarse sand (zone-III): 4 graded stone aggregate 20 mm nominal size.	40.00	М3				
17	RCC 1:1.5:3 in walls above Plinth Level	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. upto floor five level excluding cost of centring, shuttering, finishing and reinforcement: a) 1:1.5:3 (1 cement: 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size).	520.33	M3				
18	RCC 1:1.5:3 in Beams, suspended floors a	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement, with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size).		M3				
19	Centring and Shuttering Foundations	Centring and shuttering including strutting ,propping etc.and removal of form for : Foundations , footings , bases of columns etc for mass concrete	100.00	M2				
20	Centring and Shuttering (Walls)	Centring and shuttering including struttting , propping etc.and removal of form for : Walls (any thickness) including attached plaster, buttresses, plinth and string courses etc.	40.00	M2				
21	Centring and Shuttering (Lintels, etc)	Centering and shuttering including strutting, propping etc. and removal of form for : Lintels, beams, plinth beams, girders, bressumers and cantilevers	7,942.66	M2				
22	Centring and Shuttering (Columns, pillar	Centring and shuttering including struttting , propping etc.and removal of form for : Columns, Pillars, Piers, Abutments, Posts and Struts.	800.00	M2				

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23	Steel reinforcement for R.C.C-upto plint	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Cold twisted bars / Thermo-Mechanically Treated bars.	84,860.71	Kg				
24	Steel reinforcement for R.C.C-above plinth	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Cold twisted bars / Thermo-Mechanically Treated bars.	62,814.00	Kg				
25	B/W in CC 1:4 upto plinth	Providing all material and constructing brick masonry 230mm. thick and above upto plinth in cement mortar (1:4) using approved quality class 50 conforming to IS:3102 table moulded bricks, including leaving inserts / pockets steel scaffolding, curing, raking joints, etc.	6,414.47	М3				
26	B/W in CC 1:4 in superstructure	Brick work withfirst class fly ash bricks in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:4 (1 cement : 4 coarse sand)	8,368.33	M3				
27	Half Brick Masonry	Half brick masonry with first class fly ash bricks in superstructure above plinth level up to floor V level. Cement mortar 1:4 (1 cement :4 coarse sand)	240.00	M2				
28	Brick bat filling as flooring cushion	Providing and filling Brick bats of 40 mm nominal size under flooring etc. i/c compaction by ramming and levelling top surface complete.	470.00	M3				
29	18mm Marble Area of slab over 0.50 sqm	Providing and fixing 18mm thick gang saw cut mirror polished (premoulded and prepolished) machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement: 4 coarse sand) with joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing moulding and polishing to edge to give high gloss finish etc. complete at all levels. a) Raj Nagar Plain white marble/ Udaipur green marble/ Zebra black marble. Area of slab over 0.50 sqm.	20.00	M2				
30	18mm Granite Area of slab over 0.50 sqm	Providing and fixing 18mm thick gang saw cut mirror polished (premoulded and prepolished) machine cut for kitchen platforms, vanity counters ,window sills , facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar		M2				
31	Kaddappa stone	Providing and fixing 35mm thick machine cut machine polished black <b>kaddappa stone</b> of any sizes for counter / cooking platform with necessary cement mortar bedding and floating with matching colour cement, curing, polishing, cleaning etc. or cutting grooves in walls & redoing in		M2				
32	Moulding in Marble	Providing edge moulding to 18mm thick marble stone counters, Vanities etc. including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge. Marble work	20.00	М				
33	Moulding in Granite	Providing edge moulding to 18mm thick marble stone counters, Vanities etc. including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge. Granite work	6.00	М				
34	Mirror polishing	Mirror polishing on marble work/Granite work/stone work where ever required to give high gloss finish complete.	26.00	M2				
35	Rubbing and polishing	Rubbing and grinding of existing terrazo/mosaic flooring i/c polishing complete at all floor levels	26.00	M2				
36	Woodwork- Second class teak wood	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length ( hold fast lugs or dash fastener shall be paid for separately). Second class teak wood	3.60	МЗ				
37	12 mm Plain particle board flat pressed,	Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick: Particle Board 12 mm thick. Plain particle board flat pressed, 3 layer or graded wood particle board medium density Grade I, IS: 3087 marked.	1 229 00	M2				
38	12 mm Pre-laminated particle board with	Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows, partition frames with C.P. brass/ stainless stell screws etc. (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick: Particle Board 12 mm thick. Pre-laminated particle board with decorative lamination on both sides, Grade I, Type II, IS:12823 marked.	30.00	M2				
39	12 mm Flat Pressed Particle Board	Providing and fixing flat pressed 3 layer particle board medium density exterior grade (Grade I) or graded wood particle board IS: 3087 marked to frame, backing or studding with screws etc. complete (Frames, backing or studding to be paid separately). 12 mm thick.		M2				
40	30 mm Flush Door Shutters	Providing and fixing ISI marked flush door shutters conforming to IS: 2202 (Part 1) non decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws (tower bolts, handles, locks, sliding door bolts to be paid seperately)	84.00	M2				
41	MS Grills with welding	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete. Fixed to steel windows by welding.	36,014.00	Kg				
42	MS Grills with rawl plugs	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. all complete. Fixed to openings /wooden frames with rawl plugs screws etc.	6,400.00	Kg				
43	Butt Hinges-125x65x2.12 mm	Providing and fixing ISI marked oxidised M.S. pressed butt hinges with necessary screws etc. complete.(In case of welding, hire charges for welding set will be paid extra) 125x65x2.12 mm.,	100.00	EA				
44	Butt Hinges-100x58x1.90 mm	Providing and fixing ISI marked oxidised M.S. pressed butt hinges with necessary screws etc. complete.(In case of welding , hire charges for welding set will be paid extra) 100x58x1.90 mm.	3,000.00	EA				
45	Piano Hinges	Providing M.S. Piano hinges ISI marked IS:3818, finished with nickel plating and fixing with necessary screws etc. complete. Overall width 35 mm.	30.00	М				
46	MS Aldrop-250x16mm	Providing and fixing ISI marked oxidised M.S. Aldrop with nuts and screws etc. complete: 250x16mm.	40.00	EA				
47	MS Tower Bolts-200x10 mm	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete 200x10 mm	40.00	EA				

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48	MS Tower Bolts-150x10 mm	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete: 150x10 mm	30.00	EA				
49	MS Handles-125mm	Providing and fixing ISI marked oxidised M.S. handles conforming to IS:4992 with necessary screws etc. complete: 125 mm	30.00	EA				
50	H- Type SS Handle	Providing & fixing H-type SS pair of handle of size 300mm	568.00	EA				
51	Mortice Latch & Lock	Providing and fixing bright finished brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles with necessary screws etc. complete (Dorset make of approved quality).	864.00	EA				
52	Die Cast Hydraulic Door Closer	Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS: 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm) with necessary accessories and screws etc. complete.	784.00	EA				
53	Brass cupboard lock 50 mm	Providing and fixing special quality chromium plated brass cupboard locks with six levers of approved quality including necessary screws etc. complete. Size 50 mm	12.00	EA				
54	Gypsum board partition	Providing and fixing partition upto ceiling height consisting of G.I. frame and required board, including providing and fixing of frame work made of special section power pressed/ roll form G.I. sheet with zinc coating of 120 gms/sqm(both side inclusive), consisting of floor and ceiling channel 50mm wide having equal flanges of 32 mm and 0.50 mm thick, fixed to the floor and coaling at the coating of G.I. mm coates to coate with death fortener of 1.1.5 mm dia mater 50.		M2				
55	Mortice Latch & Lock without pair of han	Providing and fixing bright finished 100 mm mortice lock with 6 levers without pair of handles of approved quality for aluminium door, with necessary screws etc complete as per direction of Engineer- in-charge.	176.00	EA				
56	uPVC door frame- Extruded section profile	Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance $\pm 1$ mm), with wall thickness 2.0 mm ( $\pm$ 0.2 mm), corners of the door frame to be Jointed with galvanized brackets and stainless steel screws, joints mitred and Plastic welded. The hinge side vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm ( $\pm$ 0.1mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineerincharge. Extruded section profile size 48x40 mm		М				
57	WPC solid door-Frame size 45 x 85 mm	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid door/window/Ceosetory windows & other Frames/Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body	10.00	М				
58	WPC solid door-Frame size 50 x 100 mm	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid door/window/Ceosetory windows & other Frames/Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body	10.00	M				
59	Existing door frames-25 mm thick PVC flu	Providing and fixing to existing door frames. 25 mm thick PVC flush door shutters made out of a one piece Multi chamber extruded PVC section of the size of 762 mm X 25 mm or less as per requirement with an average wall thickness of 1 mm ( $\pm$ 0.3 mm). PVC foam end cap of size	346.00	M2				
60	High pressure laminated sheet -1.00mm th	Providing & Fixing decorative high pressure laminated sheet of plain / wood grain in gloss / matt / suede finish with high density protective surface layer and reverse side of adhesive bonding quality conforming to IS: 2046 Type S including cost of adhesive of approved quality. 1.0 mm thick	20.00	M2				
61	Lipping with teak wood	Providing and fixing lipping with second class teak wood 38x12mm thick on edges of door shutter using nails, adhessive etc. including french polishing complete. (Door area to be measured for payment).	24.00	M2				
62	Aluminium handles- 250mm	Providing and fixing aluminium handles ISI marked anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 250 mm		EA				
63	S S tower bolt-200mm	Providing and fixing stainless steel tower bolts with necessary screws etc. complete. 200 mm	114.00	EA				
64	SS Door Aldrop 250mm	Providing and fixing SS Door Aldrop 250 x 16 mm	40.00	EA				
65	SS Door stopper	Providing & fixing stainless steel Door stopper with necessary screws etc. complete. Twin rubber stopper.	924.00	EA				
66	S S door handle -150 mm	Providing and fixing stainless steel door handle with necessary screws etc. complete 150 mm	1,280.00	EA				
67	PVC back rubber - 50 mm	Providing & fixing PVC back rubber with necessary screws etc. complete. 50 mm	640.00	EA				
68	Albihari Hinges	Providing and fixing ISI marked Albihari hinges with necessary S.S screws etc complete	160.00	EA				
69	S S cupboard locks	Providing and fixing 50 mm stainless steel cupboard lock of approved make including stainless steel screws etc. complete.	10.00	EA				
70	St. Steel, Single Section	Structural steel work in single section, fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	96,933.76	Kg				
71	St. Steel, Built up Section	primer all complete	36,000.00	Kg				
72	Rolling shutters-80x0.90 mm M.S. laths w	Supplying and fixing rolling shutters of approved make, made of required size M.S. laths, interlocked together through their entire length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete, including the cost of providing and fixing necessary 27.5 cm long wire springs manufactured from high tensile steel wire of adequate strength conforming to IS: 4454 - part 1 and M.S. top cover of required thickness for rolling shutters. 80x0.90 mm M.S. laths with 0.90 mm thick top cover	20.00	M2				
73	Steel work in Built up Tubular Trusses	Steel work in built up tubular trusses including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, welded and bolted including special shaped washers etc. complete. Hot finished welded type tubes.		Kg				
74	Steel work welded in Built -Gratings	Steel work welded in built up sections/ framed work including cutting hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required in gratings frames guard bars, gates and similar works	1,440.00	Kg				
75	Handrail	Providing and fixing hand rail of approved size by welding etc. to steel ladder railing, balcony railing, staircase railing and similar works, including applying priming coat of approved steel primer. M.S. tube 40 mm nominal bore	50.00	Kg				

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76	Dash Fasteners 10mmx120mm	Providing and fixing carbon steel galvanised (minimum coating 5 micron) dash fastener of 10 mm dia double threaded 6.8 grade (yield strength 480 N/mm2), counter sunk head, comprising of 10 m dia polyamide PA 6 grade sleeve, including drilling of hole in frame, concrete/masonry,		EA				
77	Reinforced Barbed Wire Tape	Providing and fixing reinforced barbed wire tape (RBT) (2.6mm) thick single wire along the boudary wall / fencing on angle iron post with all necessary fitting such as welding of nuts, bolts, clips, TSP & labour etc.complete (Cost of angle iron post or any steel member shall be paid seperately)	20 226 57	М				
78	Anchor bolt 12 to 16 mm dia	Supply and fixing of 12 to 16 mm anchor bolts of 125-150 mm length as per requirement in door window frame to brick masonry/concrete including making pocket for fixing and mending good with 1:2 cement sand mix as per direction of Engineer-In-charge. All necessary tools,tackles included for fixing.		EA				
79	Concertina Coil	Providing and fixing punched tape concertina coil (6 kg) 560mm dia after streching to be fixed on existing Y angle post over fencing / boundary wall streched upto 6mts. opening to be fixed with rivets, C-clips with all necessary arrangment, scaffolding complete in all respect with all lead & lift as directed by Engineer in Charge.		М				
80	Barbed Wire	Supply and installing barbed wire including Stretching barbed wire (SINGLE row ) on angle posts including fixing of split pins etc. at any height. (Barbed wire shall shall be procurred by the contractor at his cost)		М				
81	2mm MS/GI sheet	Providing and Fixing by welding MS sheet 2mm thickness /18 BG GI sheet to the frame of MS angles, tees etc including a priming coat of approved steel primer complete	8.00	Kg				
82	Udaipur Green Marble	Marble stone flooring with 18mm thick marble stone (sample of marble shall be approved by Engineer-in-charge) over 20 mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with grey cement slurry including rubbing and polishing complete with :		M2				
83	Kota Stone Slab (20mm th), risers, steps	Kota stone slabs 20 mm thick in risers of steps, skirting, dado and pillars laid on 12 mm (average) thick cement mortar 1:3 (1 cement: 3 coarse sand) and jointed with grey cement slurry mixed with pigment to match the shade of the slabs, including rubbing and polishing		M2				
84	Vitrified tiles in Skirting,Riser of ste	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), including grouting the joint with white cement & matching pigments etc. complete. Size of Tile 600x600 mm	1 008 00	M2				
85	Vitrified tiles in floor with cement mor	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3kg/sqm including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm		M2				
86	Vitrified tiles in floor with adhessive	Providing and laying Vitrified tiles in floor with different sizes (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Payment for grouting of joints to be made separately). Size of Tile 600x600 mm	44.00	M2				
87	Vitrified tiles Matt/Antiskid finish of size: 600 x 600 mm	Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only. Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily. Vitrified tiles Matt/Antiskid finish of size: 600 x 600 mm	20.00	M2				
88	Ceramic Glazed Floor Tiles in CM-300x300	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS: 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	44.00	M2				
89	Ceramic Glazed Wall Tile Designer	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer) of approved make in all shades of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados over 12 mm thick bed of cement Mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm including pointing in white cement mixed with pigment of matching shade complete. Designer Tiles	2,500.00	M2				
90	Non-skid ceramic tile	Providing and fixing first quality non-skid ceramic tiles (1st Quality) to match existing shade in floor & dado, laid to line and level on cement mortar 1:6 bedding upto 75mm, floated with cement etc. complete of size (300mm X 300mm). Rate shall be inclusive of one coat of rough plaster to receive dado tiles. Designer/Pattern Tiles	950.00	M2				
91	Ceramic Glazed Floor Tiles-395x395	Providing and laying Ceramic glazed floor tiles 395x395 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS: 15622 of approved make colours laid on 20 mm thick Cement Mortar 1:4 (1 Cement: 4 Coarse sand) or with cement based high polymer modified quick-set tile adhesive (Water based) conforming to IS: 15477, in average 3mm thickness including pointing the joints with white cement and matching pigment etc. complete. Designer/Pattern Tiles	7.90	M2				
92	Wind ties of 40x 6mm	Extra for providing and fixing wind ties of 40x 6mm flat iron section	11,080.00	М				
93	Gola 75 x 75mm in cc	Providing gola 75 x 75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge) including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design: a) In 75x75mm deep chase		М				
94	R/W Clamps	Providing and fixing M.S. holder bat clamps of approved design to C.I or S.C.I. rain water pipes embedded in and including cement concrete blocks $10 \times 10 \times 10$ cm of $1:2:4$ mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) and cost of cutting holes and		EA				
95	Unplasticised Rigid PVC r/w Pipes-110	Providing and fixing on wall face unplasticised - Rigid PVC rain water pipes confirming to IS: 13592 Type A including jointing with seal ring conforming to IS: 5382 leaving 10 mm gap for thermal expansion. Single socketed pipes. 110 mm dia	2,260.00	М				
96	Flashing over sheet	Providing and fixing of 0.5mm th Zincalume steel sheet of 28mm deep profile flashing of same approved colour / specification as of profile sheet roofing item, fixed with self tapping screws etc. complete.	1,012.00	M2				

S.No	SAP text	Description of Item	Approx quantity for 2 years	Unit	Rate without GST(Rs)	Amount without GST (Rs)	GST amount(Rs)	Total amount with GST (Rs)
97	Single skin roofing/cladding	Providing and fixing single skin precoated galvalume iron profile sheet (size, shape and pitch (175-250mm) and depth (20-30mm) of corrugation as approved by Engg.in Charge) 0.5mm (+0.05%) total coated thickness with AZ150 as per IS: 277, in 240mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in suitable length as desired by Engineer in- charge. The sheet shall be fixed using self drilling /self tapping GI coated screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	29,983.33	M2				
98	Re-fixing the profile sheet	Refixing of available profile sheet including dismantalling if required at any floor level with bracing on top with necessary self tapping screws, all T&P etc. complete	44.00	M2				
99	Translucent sheet 2 mm	Providing and fixing Translucent fibre sheet of 2mm thickness inclusive of all fastners, nuts, bolts etc and inlcusive of labour complete	22.00	M2				
100	Re-fixing of available AC sheet	Fixing of existing asbestos sheet including all tools and tackles to complete the job.	40.00	M2				
101	Replacement of AC sheet	Repalcement of available AC sheet including all tools and tackles to complete the job as directed by EIC.	100.00	M2				
102	ACP Sheet	Providing, fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metalic colour of approved shades made out of 4mm thick aluminium composite panel material consisting of 3mm thick FR grade mineral core sandwiched between two Aluminium sheets (each 0.5mm thick). The aluminium composite panel cladding sheet shall be coil coated, with Kynar 500 based PVDF / Lumiflon based fluoropolymer resin coating of approved colour and shade on face # 1 and polymer (Service) coating on face # 2 as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicone sealant, backer rods etc.	20.00	M2				
103	4mm fibre sheet	Providing and fixing fibre sheet of 4mm thickness inclusive of all fastners, nuts, bolts etc and inlcusive of labour complete	10.00	M2				
104	6mm fibre sheet	Providing and fixing fibre sheet of 6mm thickness inclusive of all fastners, nuts, bolts etc and inclusive of labour complete	8.00	M2				
105	8mm fibre sheet	Providing and fixing fibre sheet of 8mm thickness inclusive of all fastners, nuts, bolts etc and inclusive of labour complete	10.00	M2				
106	Decorative Glass film	Providing & fixing in position decorative glass film of Make- Garware/3M. Contractor to submit catalogue of various design and patterns for approval.	22.00	M2				
107	False Ceiling of Gypsum plain board	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS: 277 and consisting of angle cleats of size 25 mm wide x		M2				
108	False Ceiling of Gypsum fire resistant b	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS: 277 and consisting of angle cleats of size 25 mm wide x		M2				
109	Repair of Gypsum Board False Ceiling	Repair to existing Gypsum board false ceiling with 12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- Part I including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c including jointing and finishing to a flush finish of tapered and square edges of the board with	14.00	M2				
110	AC sheets false ceiling	Providing and Fixing Grid False Ceiling as per specifications made of standard G.I. sections powder coated and 4 mm thick Asbestos Cement sheets of 2' x 2' size inclusive of all hangers, edge members and other clips complete, with sheets fixed with proper Philip screws/10 mm	9,566.00	M2				
111	Roller Blind	Providing and Fixing of Roller Blind for window, providing all equipment, material, tools, tackles etc for fixing blinds for windows of approved make and shade etc complete as directed	120.00	M2				
112	Vertical Blind	Providing and Fixing of Vertical Blind, type: vertical, width: 75 mm, providing all equipment, material, tools, tackles etc for fixing blinds of approved make and shade etc complete as directed	20.00	M2				
113	Repair of Armstrong False Ceiling	Repair to existing Armstrong false ceiling with necessary screws, armstrong tiles etc. including the cost of fixing, making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per direction of E-I-C		M2				
114	12 mm cement plaster(1:4)coarse sand	12 mm cement plaster of mix: 1:4 (1 cement : 4 coarse sand).	65,794.18	M2				
115	15 mm cement plaster(1:4)coarse sand	15 mm cement plaster on the rough side of single or half brick wall of mix: 1:4 (1 cement : 4 coarse sand).	37,402.00	M2				
116	6 mm cement plaster	6 mm cement plaster of mix : 1:3 (1 cement : 3 fine sand)	200.00	M2				
117	Neat cement punning	Neat cement punning	18,676.00	M2				
118	Extra for water proofing material in cem	Extra for providing and mixing water proofing material in cement plaster work in proportion recommended by the manufacturers. ( Rate for per 50 kg bag of cement used in cement plaster work)	180.00	Lot				
119	Flush cement pointing	Providing all the materials and carrying out raised or flush cement pointing in 1:3 cement mortar including providing and erecting steel scaffolding, curing, etc. complete to Brick masonry.		M2				
120	Water thinnable Cement primer	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface: Water thinnable cement primer	48,886.00	M2				
121	Premium Acrylic Smooth exterior paint wi	Finishing walls with Premium Acrylic Smooth exterior weather coat paint with Silicone additives of required shade. New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20kg/ 10 sqm)		M2				
122	Priming Coat-Ready mixed red oxide	Applying priming coat: With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/steel works.	1,000.00	M2				

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123	Synthetic Enamel Paint (New work)	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade: Two or more coats on new work.	8,248.00	M2				
124	Aluminium Paint (New work)	Painting with aluminium paint of approved brand and manufacture to give an even shade. Two or more coats on New Work	18.00	M2				
125	Anti Corrosive Bitumastic Paint(new work	Painting with black anti corrosive bitumastic paint of approved brand and manufacture to give an even shade: Two or more coats on New Work	18.00	M2				
126	Premium acrylic emulsion Paint-2 Coats	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound ) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour and including priming coat of exterior primer applied @ 2.20kg/ 10 sqm). Two coats		M2				
127	Damp-proof putty	Providing and applying damp-proof putty @ 3.0 kg/10sqm Birla or JK make on surface of wall, column,beam and slab etc. i/c removing damp surface for receiving putty and sand papering the existing finished surface for making the surface smooth complete as per direction of EIC.	222.00	M2				
128	White cement putty 3.0kg/10sqm	Providing and Applying white cement putty @ 3.0 kg/10sqm Birla or JK make on surface of wall, column and beam etc. i/c hacking and sand papering the existing finished surface for making the surface smooth complete as per direction of EIC.		M2				
129	Repair to Plaster(1:4)Coarse sand	Repairs to plaster of thickness 12mm to 20mm in patches of area 2.5sq. metres and under including cutting the patch in proper shape,rakingout joints and preparing and plastering the surface of the walls complete including disposal of rubbish to the dumping ground within 50 metres lead: With cement mortar 1:4 (1 cement : 4 coarse sand)		M2				
130	Re-fixing Door Chowkhat	Fixing chowkhats in existing opening including embedding chowkhats in floors or walls cutting masonry for holdfasts, embedding hold fasts in cement concrete blocks of size $15 \times 10 \times 10$ cm with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size), painting two coats of approved wood preservative to sides of chowkhats and making good the damages to walls and floors as required complete including disposal of rubbish to the dumping ground within 50 meters lead : Door chowkhats	4.00	EA				
131	Re-fixing Window Chowkhat	Fixing chowkhats in existing opening including embedding chowkhats in floors or walls cutting masonry for holdfasts, embedding hold fasts in cement concrete blocks of size $15 \times 10 \times 10$ cm with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size), painting two coats of approved wood preservative to sides of chowkhats and making good the damages to walls and floors as required complete including disposal of rubbish to the dumping ground within 50 meters lead : Window chowkhats	4.00	EA				
132	Renewing glass panes,wooden fillet- 5mm	Renewing glass panes, with wooden fillets wherever necessary: Float glass panes of thickness 5 mm	10.00	M2				
133	Synthetic Enamel Paint (Old work)	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: One or more coats on old work.	7,790.00	M2				
134	Wire mesh 100x100mm	Providing fixing GI wire mesh of size 100x100mm in slab with necessary nails etc. as directed by E.I.C (10 Gauge)	36.00	Kg				
135	Demolishing CC-1:4:8	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer-in-charge. Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)	170.00	М3				
136	Demolishing R.C.C.	Demolishing R.C.C. work manually/by mechanical means including stacking of steel bars and disposal of unserviceable material with in 50 met res lead as per direction of Engineer-in-charge		М3				
137	Extra for cutting reinforcement	Extra for cutting reinforcement bars manually/ by mechanical means in R.C.C. or R.B. work (Payment shall be made on the cross sectional area of R.C.C. or R.B. work) as per direction of Engineer -in -charge.		M2				
138	Extra for scrapping reinforcement	Extra for scrapping, cleaning and straightening reinforcement from R.C.C. or R.B. work.	12.00	Kg				
139	Demolishing B/W	Demolishing brick work manually/mechanical means including stackingof serviceable material and disposal of unserviceable material within50 metres lead as per direction of Engineer-in- charge. In cementmortar		М3				
140	Dismantling & taking out doors upto 3m2	Dismantling and taking out doors, windows and clerestory window shutters (steel or wood) including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead. Of area 3 sq. metres and below.		EA				
141	Dismantling Steelwork	Dismantling steel work in single/built-up sections including dismembering and stacking within 50 metres lead	1,400.00	Kg				
142	Dismantling Tile work- 10mm to 25mm	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm	300.00	M2				
143	Dismantling Asbestos/GI Roofing	Dismantling roofing included ridges, hips valleys and gutters etc. and stacking the material within 50 metres lead of: Asbestos/GI sheet	13,754.00	M2				
144	Dismantling of Old Plaster	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	1,600.00	M2				
145	Dismantling Aluminium/Gypsum Partitions	Dismantling aluminium/ Gypsum partitions, doors windows, fixed glazing and false ceiling including disposal of unserviceable surplus material and stacking of serviceable material with in 50m lead as directed by Engineer-in- Charge.	700.00	M2				
146	Disposal of building rubbish/malba	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all	140.00	М3				
147	Dismantling damaged wash basin/WC/Urinal	Dismantling damaged wash basin/orissa wc pan/pedestal type wc/urinal stall etc. i/c removing fittings to be reused and disposal of malba to dumping ground complete.	34.00	EA				
148	Removing waterproofing	1	30.00	M2				
149	Prep. & Consolidation of Subgrade	Preparation and consolidation of subgrade with power road roller of 8 to 12 tonne capacity after excavating earth to an average of 22.5 cm depth, dressing to camber and consolidating with road roller i/c making good the undulations etc. and re-rolling the sub grade and disposal of surplus earth lead upto 50 metres.	20.00	M2				

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150	Construction of granular sub-base: Grade-II	Construction of granular sub-base by providing close graded Material conforming to specifications, mixing in a mechanical mix plant at OMC, carriage of mixed material by tippers to work site, for all leads & lifts, spreading in uniform layers of specified thickness with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge.	6.00	M3				
		With material conforming to Grade-II (size range 53 mm						
151 152	S/L of good earth S/L of crusher dust	Supplying and levelling at site. Good earth Supplying and levelling at site. crusher dust	20.00	M3 M3				
153	Concertina Coil with RBT	Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron °Y' shaped placed 2.4m or 3.00 m apart and with 2 horizontal R.B.T. and 5 barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as pedirection of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre (cost of M.S. angle, C.C. blocks shall be paid separately)	20.00	M				
154	60mm Th Interlocking Paver Block	Providing and laying 60 mm thick factory made cement concrete interlocking paver block of M-30 grade made by block making machine with strong vibratory compaction and of approved size and design / shape laid in required colour and pattern over and including 50mm thick compacted bed of course sand, filling the joints with course sand etc. all complete as per the direction of Engineer - in - charge.	2,400.00	M2				
155	Kerb stones of strength M25	Providing all necessary material, tools, tackles & services for supplying & fixing the concrete Kerb stones of strength M25 & size as length 600 mm, outer vertical face 300 mm, height in slope 150 mm, bottom thickness 150 mm & top thickness 100 mm, including fixing the kerb stones in line & level with cement mortar jointing with proper finishing etc.	6.00	М3				
156	GI chain link fencing 80X80 mm	Providing and fixing galvanized steel chain link fencing with 80x80 mm mesh size, 2.5 mm dia mesh wire conforming to 15:2721, MS stirrups wire 2.5 mm dia with tying wire 1.6 mm dia mild steel including providing 25 mm x 4.75 mm MS stretcher bars, eye bolt strainers, ring nuts, hair pins, staples of 3.5 mm wire, cleats of MS angle 75 x 60 x 6 mm, MS droppers 25 mm x 4.75 mm with 38 mm x 4.85 mm half round staples etc., completed as per drawings and specified as directed. (Flat, angle etc will be paid separately).	10.00	M2				
157	Single Half stall Urinal	Providing and fixing white vitreous china flat back or half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS:2556 C.I. trap with outlet grating and other couplings in C.P. brass including painting of fittings and cutting and making good the walls and floors wherever required. a) Single half stall urinals with 5 litres P.V.C. automatic flushing cistern		EA				
158	Orrisa pan WC	Providing and fixing white vitreous china water closet squatting pan (Indian type) : Orissa pattern W.C. pan of size 580x440 mm	16.00	EA				
159	European WC	Providing and fixing white vitreous china pedestal type (European type/ wash down type) water closet pan.	208.00	EA				
160	PVC Flushing Cistern	Providing and fixing PVC low level flushing cistern with manually controlled device (handle lever) conforming to IS-7231 with all fittings and fixtures complete. 10 Ltr. Capacity-White	208.00	EA				
161	PVC Waste Pipe for sink or WB-32mm	Providing and fixing PVC waste pipe for sink or wash basin including PVC waste fittings complete. Flexible pipe 32mm dia	4.00	EA				
162	Vitreous china Urinal partition	Providing and fixing Vitreous china Urinal partition of standard design and required color, of Parryware or eq. make using screws etc complete	14.00	EA				
163	Wash Basin, Oval Type	Providing and fixing washbasin with C.I. brackets, 15mm CP brass pillar taps, 32mm CP brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required: Oval type washbasin for mounting under the counter (Oval basin make Parryware CAT No. 0419, Waste coupling: Parko/Volga Bottle Trap: Parko/Volga with a 15 mm C.P. brass pillar tap.	240.00	EA				
164	W.C. wall mounted (Make Hindware, Cat N	Providing and fixing white vitreous china wall mounted Europen water closet (Make Hindware, Cat No 2006) with seat and lid ,10 litres flushing cistern & manually controlled device with all fittings and fixtures complete including cutting and making good the walls and floors wherever required WC pan with ISI markd with solid plastic seat & lid.	8.00	EA				
165	Kitchen sink	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS 13983 with C.I. brackets and stainless steel plug 40 mm including painting of fittings and brackets, cutting and making good the walls wherever required: Kitchen sink without drain board in Salem stainless steel 610X460 mm bowl depth 250mm with waste pipe, bracket fittings etc complete		EA				
166	Jet Spray	Providing and fixing CP brass Jet and accessories to english type WC of approved quality and make complete.	244.00	EA				
167	CP Bottle Trap	Providing and fixing CP brass bottle trap of approved quality.	24.00	EA				
168	CPVC pipe 15 mm Internal work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall. 15 mm nominal outer dia Pipes		М				
169	CPVC pipe 20 mm Internal work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall. 20 mm nominal outer dia Pipes		М				

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170	CPVC pipe 15 mm Concealed work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 15 mm nominal outer dia Pipes	80.00	М				
171	CPVC pipe 20 mm Concealed work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 20 mm nominal outer dia Pipes	580.00	М				
172	CPVC pipe 15 mm External work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain &brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement ,trenching ,refilling & testing of joints complete as per direction of Engineer in Charge. External work 15 mm nominal outer dia Pipes		М				
173	CPVC pipe 20 mm External work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement ,trenching ,refilling & testing of joints complete as per direction of Engineer in Charge. External work 20 mm nominal outer dia Pipes		М				
174	CPVC pipe 25 mm External work	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes 25mm dia, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement ,trenching ,refilling & testing of joints complete as per direction of Engineer in Charge. External work 25 mm nominal outer dia Pines	40.00	М				
175	GI Pipes with GI Fittings EW (15mm dia N	Providing and fixing medium class GI pipes complete with GI fittings including trenching & refilling etc. (external work).15mm dia, nominal bore.	10.00	М				
176	Bib Cock 12mm Dia	Providing and fixing CP concealed bib cock size 12mm dia of jaquar make	10.00	EA				
177	Bib Cock 19mm Dia	Providing and fixing CP brass Short body bib cock 19mm nominal bore	10.00	EA				
178	2- Way Bib Cock Concealed bib cock	Providing and fixing of two way bib cock sicko, including all tools & tackles	10.00	EA				
179	19mm	Providing and fixing CP concealed bib cock size 19mm dia of jaquar make  Providing and fixing 32mm CPVC pipe to correct line and level including providing all materials such as C class pipes and required fittings, carrying out necessary excavation, backfilling &		EA				
180	32mm CPVC Pipe	ramming after testing etc. complete. Make: astral/prince/supreme	14.00	M				
181	20mm Heavy Class GI Pipe	Providing and fixing heavy class GI pipes complete with GI fittings including trenching & refilling etc. (external work) 20mm dia, nominal bore.	40.00	М				
182	25mm Heavy Class GI Pipe	Providing and fixing heavy class GI pipes complete with GI fittings including trenching & refilling etc. (external work) 25mm dia, nominal bore.	40.00	М				
183	PVC pipe 40 mm	Providing and fixing 40 mm dia PVC pipe of approved make with necessary bends, unions, tees, clamps etc. complete as per specifications and as directed by Engineer Incharge. The rates shall be inclusive of providing chase for concealed piping wherever required and making the surface	20.00	М				
184	PVC pipe 50 mm	complete Providing and fixing 50 mm dia PVC pipe of approved make with necessary bends, unions, tees, clamps etc. complete as per specifications and as directed by Engineer Incharge. The rates shall be inclusive of providing chase for concealed piping wherever required and making the surface complete.	64.00	М				
185	PVC Pipe 75mm	Providing and fixing PVC pipe of approved make with necessary bends, unions, tees, clamps etc. complete as per specifications and as directed by Engineer Incharge. The rates shall be inclusive of providing chase for concealed piping wherever required and making the surface complete.	28.00	М				
186	PVC Pipe 100mm	Providing and fixing PVC pipe of approved make with necessary bends, unions, tees, clamps etc. complete as per specifications and as directed by Engineer Incharge. The rates shall be inclusive of providing chase for concealed piping wherever required and making the surface complete		М				
187	PVC pipe 150 mm	Providing and fixing PVC pipe of approved make with necessary bends, unions, tees, clamps etc. complete as per specifications and as directed by Engineer Incharge. The rates shall be inclusive of providing chase for concealed piping wherever required and making the surface complete		М				
188	Unplasticised PVC Connection Pipe	Providing and fixing unplasticised P.V.C. connection pipe with brass unions: 45 cm length-15 mm nominal bore	8.00	EA				
189	Making Chases 7.5x7.5cm in walls	Making chases upto 7.5x7.5 cm in walls including making good and finishing with matching surface after housing G.I. Pipe etc.	12.00	М				
190 191	CP Jali Gully Trap	Providing and fixing CP Jali for nahni trap as directed of size 100mm dia.  Providing stone ware gully traps of 9"x9" size .	44.00 40.00	EA EA				
192	Ball valve 19mm	Providing and fixing 19 mm Ball valve including all tools and tackles	26.00	EA				
193	Ball valve 25mm	Providing and fixing 25 mm Ball valve including all tools and tackles  Providing and fixing HDPE pipe including all fittings, 25 mm nominal outer dia Pipes inside	32.00	EA				
194	25mm HDPE pipe	bore well	14.00	М				
195	32 mm HDPE pipe	Providing and fixing 32 mm OD PE-63 PNG HDPE pipe with approved make including all fittings.  Providing & Fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with	25.00	М				
196	Towel Ring	minimum distance of 37 mm from wall face with concelead fitting arrangements of approve quality & colour.  Providing and fixing PTMT towel rail complete with brackets fixed to. wooden cleats with CP	6.00	EA				
197	Towel Rod	brass screws with concealed stings arrange ment of approved quality and colour. 600 mm long towel rail with total length of 645 mm, width 78 mm and effective height of 88 mm, weighing not less than 190 gms	18 00	EA				
198	Nahani Trap	Providing and fixing 100 x 80mm PVC deep seal Nahani Trap of insect proof type with PVC heavy grating and frame as directed	50.00	EA				
199 200	Angle cock	Providing and fixing of Angle cock of approved make, including all tools and tackles  Providing and fixing Stop cock of size 20 mm dia. Including all tools and tackles.	20.00 38.00	EA EA				
200	Stop cock 20mm  20mm UPVC Pipe	Providing & fixing 20mm UPVC pipe to correct line and level including providing all materials such as C class pipes and required fittings, carrying out necessary excavation, backfilling &	:	M EA				
201	20mm or ve ripe	ramming after testing etc. complete. Make: astral/prince/supreme. Of size 20mm	14.00	IVI				

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202	25mm UPVC Pipe	Providing & fixing 25mm UPVC pipe to correct line and level including providing all materials such as C class pipes and required fittings, carrying out necessary excavation, backfilling & ramming after testing etc. complete. Make: astral/prince/supreme. Of size 25mm	34.00	М				
203	32mm UPVC Pipe	Providing and fixing 32mm UPVC pipe to correct line and level including providing all materials such as C class pipes and required fittings, carrying out necessary excavation, backfilling & ramming after testing etc. complete. Make: astral/prince/supreme	64.00	М				
204	Taking out and lowering submersible	Taking out the existing defective submersible pump & motor from the existing bore and lowering the same in existing bore after necessary repairs i/c arrangement for all T & P, labour required for the iob per direction of E-in-charge	4.00	EA				
205	Repair to Submersible pump upto 1.5 HP	Repair and Rewinding of submersible pump / motor up to 1.5 HP of any make i/c taking to workshop and back and rewinding, changing bearings / bushes, alignment of shaft, oiling, greasing, changing packings/seals as per requirement complete.	4.00	EA				
206	Repair of Jet Pump upto 1HP	Repair and rewinding of Jet Pumpset up to 1.00 HP including rewinding, changing bearings/bushes, alignment of shaft, oiling, greasing, changing packings/seals, to & fro carriage of workshop and dismantaling/refixing at site complete as per requirement.	4.00	EA				
207	3 core 2.5 Sqmm flat cable	Providing and fixing 3 core 2.5 Sqmm flat cable for Submersible pump of Finolex / Havells / Polycab make.	8.00	М				
208	S/I submersible pump- 1.50HP	Supplying Installation, lowering, commissioning & testing of KSB make submersible pump to be lowered in 100 mm dia casing pipe complete with submersible Motor of 1.50 HP suitable for operation on 400/415 Volt Single phase 50 cycle with following performance: A) Discharge: 0.56 Ltrs./Second. B) Max. Head: 73.00 M. C) RPM: 2900. D) Head discharge: 39.00 to 98.00 M. E) Volt: 220	14.00	EA				
209	Starter-1.50HP	Providing and fixing single phase starter for 1.50 HP submersible pump/motor including making connection complete.	14.00	EA				
210	S/I submersible pump- 1.00HP	Supplying Installation & testing of KSB make submersible pump to be lowered in 100 mm dia casing pipe complete with submersible Motor of 1.00 HP,CORA 2C/15, suitable for operation on 400/415 Volt Single phase 50 cycle with following performance: A) Discharge: 0.56 Ltrs./Second. B) Max. Head: 73.00 M. C) RPM: 2900. D) Head discharge: 39.00 to 98.00 M. E) Volt: 220	14.00	EA				
211	Starter-1.00HP	Providing and fixing single phase starter for 1.00 HP submersible pump/motor including making connection complete.	14.00	EA				
212	Nylon Rope for lifting of S/s Pump	Providing 8mm dia Nylon rope for lifting and hanging of submersible pump.	40.00	М				
213	Monoblock pump 1.00	Providing and fixing monoblock pump of crompton greaves or eq. make i/c necessary fittings, testing etc. complete. 1.00 HP	4.00	EA				
214	Monoblock pump-0.5 HP	Providing and fixing monoblock pump of crompton greaves or eq. make i/c necessary fittings, testing etc. complete. 0.5 HP	4.00	EA				
215	Boring(125mm)(18m - 24m)	Boring with 125 mm dia casing pipe for hand pump/ tube well in all soils except ordinary hard rocks requiring blasting including removing the casing pipe after the hand pipe/tube well is lowered and tested: Beyond 18 m and upto 24 m depth.	10.00	М				
216	Boring(125mm)(24m - 30m)	Boring with 125 mm dia casing pipe for hand pump/ tube well in all soils except ordinary hard rocks requiring blasting including removing the casing pipe after the hand pipe/tube well is lowered and tested: Beyond 24 m and upto 30 m depth.	10.00	М				
217	Boring (125mm) beyond 30m depth	Boring with 125 mm dia casing pipe for hand pump/ tube well in all soils except ordinary hard rocks requiring blasting including removing the casing pipe after the hand pipe/tube well is lowered and tested: Beyond 30 m depth.	10.00	М				
218	uPVC Casing pipe 100 mm	Supplying, assembling, lowering and fixing in vertical position in bore well, unplasticized PVC medium well casing (CM) pipe of required dia, conforming to IS: 12818, including required hire and labour charges, fittings & accessories etc. all complete, for all depths, as per direction of Engineer -in-charge.	1 10.00	М				
219	Cleaning of O/H Water Storage Tanks	Cleaning of O/H water storage tank up to 1000 ltrs. i/c cleaning with potassium permanganate / bleaing powder and finally with clear water complete.	4.00	EA				
220	NP2 Class RCC Pipes(150mm dia)	Providing and laying non-pressure NP2 class (light duty) R.C.C. pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete: 150 mm dia. R.C.C. pipe	4.00	М				
221	NP2 Class RCC Pipes(200mm dia)	Providing and laying non-pressure NP2 class (light duty) R.C.C. pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete: 200 mm dia. R.C.C. pipe	4.00	М				
222	NP2 Class RCC Pipes(250mm dia)	Providing and laying non-pressure NP2 class (light duty) R.C.C. pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete: 250 mm dia. R.C.C. pipe	4.00	М				
223	Making sewer connection with existing ma	Making connection of drain or sewer line with existing manhole including breaking into and making good the walls, floors with cement concrete 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) cement plastered on both sides with cement	4.00	EA				
224	Soak Pit	Making soak pit 2.5 m diameter 3.0 metre deep with 45 x 45 cm dry brick honey comb shaft with bricks and S.W. drain pipe 100 mm diameter, 1.8 m long complete as per standard design. With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	4.00	EA				
225	CC 1:5:10 SW /PVC Pipes(75mm dia)	Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) alround S.W./PVC pipes including bed concrete as per standard design: 75mm dia SW/PVC pipe	80.00	М				
226	Cleaning of Septic Tank	Cleaning of septic tank of any size including digging out all the silt and disposing the same to the dumping ground.	4.00	EA				
227	Pre-laminated Board- Decorative	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade   Type   II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc.	8.00	M2				
228	Glazing in Aluminium works-5.0mm	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with PVC/EPDM/ neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item) With float glass panes of 5.0 mm thickness	1,824.00	M2				
229	Glazing in Aluminium works-8.0mm	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with PVC/ neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item) With float glass panes of 8.0 mm thickness	12.00	M2				
230	SS Windows Stays 255x19mm	Providing and fixing stainless steel (SS 304 grade) adjustable friction windows stays of approved quality with necessary stainless steel screws etc. to the side hung windows as per direction of Engineerin- charge complete. 255 X 19 mm	24.00	EA				

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231	Aluminium door repair upto 3 leaf	Repairing of aluminum doors/windows/ventilators by changing damaged butt hinges, screws i/c dismantling and refixing the leaf, tightening of corner screws etc. complete job. For repairing up to three leafs at one location (Rate per leaf of any size).	8.00	EA				
232	Fixing of available aluminium partition	Fixing of available aluminium partition with glass and board including screws, transportation to site etc. complete in all respect as directed by EIC	10.00	M2				
233	Aluminium hinges upto	Providing and fixing aluminium hinges upto 150 mm in aluminium doors / windows / wentilators i/c screws etc. complete	210.00	EA				
234	Powder coated Aluminium Work(fixed portion)	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required FPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately): b) For fixed portion Powder Coated 50 microns with colour as approved.	6,620.00	Kg				
235	Powder coated Aluminium Work(Shutters)	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to Is: 733 and Is: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately): For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately) Powder Coated 50 microns with colour as approved.	11,804.00	Kg				
236	Aluminium Handle for RHS/LHS	Providing and fixing aluminium Handle for RHS/LHS aluminium windows of similar finish as for window including cleats, screws etc complete	300.00	EA				
237	Aluminium American handle 200mm	Providing and fixing aluminium American handle 200mm long including necessary screws etc. complete with similar finish as of door.	24.00	EA				
238	Integral cement based water proofing treatment	Providing and laying integral cement based water proofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc consisting of following operations: a) Applying a slurry coat of neat cement using 2.75 kg/ sqm of cement admixed with water proofing compound conforming to IS. 2645 and approved by Engineer-in-Charge over the RCC slab including adjoining walls upto 300 mm height including cleaning the surface before treatment. b) Laying brick bats with mortar using broken bricks/brick bats 25 mm to 115 mm size with 50% of cement mortar 1:5 (1 cement: 5 coarse sand) admixed with water proofing compound conforming to IS: 2645 and approved by Engineer-in-Charge over 20 mm thick layer of cement mortar of mix 1:5 (1 cement: 5 coarse sand) admixed with water proofing compound conforming to IS: 2645 and approved by Engineer-in-Charge to required slope and treating similarly the adjoining walls upto 300 mm height including rounding of junctions of walls and slabs c) After two days of proper curing applying a second coat of cement slurry using 2.75 kg/ sqm of cement admixed with water proofing compound conforming to IS: 2645 and approved by Engineer-in-Charge: d) Finishing the surface with 20 mm thick jointless cement mortar of mix 1:4 (1 cement: 4 coarse sand) admixed with water proofing compound conforming to IS: 2645 and approved by Engineer-in-Charge including laying glass fibre cloth of approved quality in top layer of plaster and finally finishing the surface with trowel with neat cement slurry and making pattern of 300x300 mm square 3mm deep. e) The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test. All above operations to be done in order and as directed and specified by the Engineer-in-Charge: With average thickness of 120 mm and minimum thickness at khurra as 65 mm	2.50	M2				
239	3mm thk STP membrane for Water proofing	Providing all material, cleaning the roof surface and carring out 3mm thick membrane (approved make) water proofing treatment as under below 1) Filling the cracks, Holes etc, with Tar Plastic (Cold Water Proofing Compound)		M2				
240	Integral cement based water proofing w/o brick agg. layer	Providing and laying integral cement based water proofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc consisting of following operations: a) Applying a slurry coat of neat cement using 2.75 kg/ sqm of cement admixed with water proofing compound conforming to IS. 2645 and approved by Engineer-in-Charge	44.00	M2				
241	Prunning Tree Branches	Prunning the branches of tree as required including arrangement of ladder, axe, saw etc to complete the job including removing of vegetation from site to the dumping yard upto any lead and lift.		EA				
242	Cleaning of manhole	Cleaning of manhole and connected sewerlines of any size manually / mechanically with in the premises including labour, khappachi, rope, all T&P and disposal of garbage/malba outside the periphery of bldg to nearest dumping ground. (Rate per manhole)	4.00	EA				
243	Cleaning the terrace	Cleaning the terrace including clearing the blockages of rain water pipes / spouts and removal of garbage, vegetation etc. from terrace and sunshades and disposal of the same to nearest dumping ground with all sand-paper,scrapping blades, T & P, ladder etc.		EA				
244	Supply & filling malba under floor	Supplying and filling malba under floor/any other location including watering, ramming, consolidation, levelling, dressing etc. complete.	12.00	М3				
245	Making arrangement Electrician/Carpenter	consolidation, levelling, dressing etc. complete.  Making arrangement of Electrician / Carpenter / Plumber along with helper for minor repairs i/c providing washers, thread, m seal, screws, nails, fevicol, fuse wire, insulation tape and T & P as per requirement at site complete.(The unit of per day is meant for 8 hours and it shall be paid		Day				
246	Making opening for exhaust fan	Making round opening in wall for exhaust fan upto 450 mm including making good the wall, jambs with cement mortar 1:4 (1 cement : 4 coarse sand) and finishing complete.	10.00	EA				
247	Dewatering	Dewatering at locations of water logged areas like cable trenches, taxi track, floors etc. using required pump and motor irrespective of source of incoming water including all T&P, labour, etc. complete. (The unit of per day is meant for 8 hours and it shall be paid judicially on pro-	10.00	Day				
248	River Sand  Pressing of MS sheet	Supplying and filling in plinth with River sand under floors including, watering, ramming, consolidating and dressing complete.  Extra for pressing of MS sheet for making grooves in New pattern MS gates.	3,616.00	M3				
249			6,338.00	Kg	1	i	i e	ı

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251	Cleaning of Sewer Line	Cleaning of all sewer lines between manholes at one location I/c all T&P and disposal of sewager/malba outside the periphery of bldg to nearest dumping ground	4.00	Lot				
252	Roof grouting	Roof grouting with cement mortar (1:3) i/c mixing water proofing compound and hacking the joints, roughening the surface with brushes etc. complete.	7.60	M2				
253	SS Locking bolt 100mm	Providing fixing SS locking bolt 100mm	10.00	EA				
254	RCC ring water tank	Providing and Fixing Precast RCC ring water tank, of depth 300mm, minimum 40 mm thickness of approved dia including plastering of joints form outside, complete plastering form inside, top and bottom cover, cannecting to new/existing inleat and outlet water line, complete and directed bby EIC	3,43,120.00	Ltr				
255	Sintex water tank	Providing, erecting & Fixing of 1000 liter capacity Sintex water tank with all fixtures like inlet / outlet / overflow float valves etc. complete as directed including transporting to site and along with Scaffolding and Supplying all the Materials, Tools, Tackles & Labors for replacing approved Sintex Over Head 1000 Liter. Water Tank & C.I. lockable Over Head Water Tank Covers etc. Scaffolding/Crane to lift the tank at any height shall be under Agency Scope"		Ltr				
256	Hire charges of Water Tanker 5 to 6 KL	Hire charges of Water Tanker 5 to 6 KL capacity Tipper 10 tonne capacity (Taken 10km average	4.00	TRP				
257	Protection of RCC Structures by Rehabilitation ( 25mm)	lead) for cleaning/washing of area.  "Providing all materials, tools, tackels & services for Rehabilitation of RCC Structures as following a.) Repair damaged concrete members including stripping dilapidated and loose concrete, scrapping reinforcement with wire brush and cleaning the same with speciality chemicals (Rusticide SS) in one or more coats as per manufacturer's specifications. b.) Providing and applying speciality chemicals (Polyalk Fixoprime) in recommended proportions to steel bars & exposed concrete in one or more coats as per manufacturer's specifications. c.) Providing and applying speciality chemicals (Polyalk EP) in recommended proportions with 1:4 mortar with quartz sand in one or more coats up to 25mm thickness as per manufacturer's specifications etc. complete as directed.	260.00	M2				
258	Protection of RCC Structures by Rehabilitation ( 50mm)	Protection of RCC Structures by Rehabilitation a)Providing all necessary materials & services to repair damaged concrete members including stripping dilapidated and loose concrete, scrapping reinforcement with wire brush and cleaning the same with specialty chemicals (Rusticide SS) in one or more coats as per manufacturer's specifications. b.) Providing and applying specialty chemicals (Polyalk Fixoprime) in recommended proportions to steel bars & exposed concrete in one or more coats as per manufacturer's specifications. c.) Providing and applying specialty chemicals (Polyalk EP) in recommended proportions with 1:4 mortar with quartz sand in one or more coats up to 50 mm thickness as per manufacturer's specifications"	8.00	M2				
259	Structural steel work (Steel form Company stores)	Fabricating and erecting all types of structural steel work at all heights including steel scaffolding, welding and gas cutting, drilling of holes etc Contractor shall use his own welding set, gas cutting set, gas, approved quality of welding electrodes, drill machine and other accessories, required for carrying out the entire work. The rate shall include supply and fixing of MS bolts, and nuts, and washers and applying one coat of Shalimar or any other approved make red oxide (primer) paint to all the exposed surfaces of steel. (Rates shall include transportation from TPCODL stores, up to 1.00 KM, including loading and unloading and returning scran to stores)	137.00	МТ				
260	Laterite stone masonry available at site	Constructing Laterite stone masonry available at site in Cement mortar 1:5 (1 cement :5 coarse sand) as directed by EIC	1.80	М3				
261	Repair to window sunshades upto 1 sqm area	Repairs to window sunshades of size upto 1 sqm area including including chiseling/removing the loose concrete, plastering the RCC surface with cement mortar 1:4 (1 cement: 4 fine sand {50% jamuna sand and 50% coarse sand}) of thickness from 12 mm to 20mm up to floor V level complete. (Scaffolding shall be paid extra if required)		EA				
262	Suspended Gypsum board ceiling	Providing and fixing suspended Gypsum board ceiling (straight, vertical & curved) consisting of fixing GI perimeter channels of 27mm x0.5mm thick having one flange of 20mm and another flange of 30mm along with perimeter of the ceiling, screws fixed to RCC/ Brick/foam block walls/ gypsum board partitions with the help of rawl plugs and screws. The suspending GI Intermediate channels of size 45x0.55mm th. With two flanges of each from the soffit @1200mm centre with GI hangers of 25mm x 0.5mm thick Fixed to soffit with GI cleat and steel Expansion fasteners and to intermediate channel with GI nut and bolt. Ceiling section of 0.5mm thickness having knurled wedge of 51.5 mm and two flanges of 26mm each with lips of 10.5mm then fixed to the intermediate channel with the help of connecting clips and in direction perpendicular to the intermediate channel at 450mm centers, 12.5mm th. Tapered edge gypsum plaster board (confirming to IS 2095-1982) is then fixed with screws to ceiling section with 25mm dry screws at 230mm centers at the underside of ceiling section framing. Screws to be fixed mechanically either with screw driver or drilling machine with suitable attachment, providing angle beads and edging beads wherever necessary, finishing even appearance. P/f trap doors made of laminated boards with wooden frames, p/f wooden shadow battens (holloc wood, black enamel painted - 25x40mm) at wall peripheries and ends, extra frame work for fixing lights, making cutouts for electrical / HVAC / plumbing works etc. complete.	6.00	M2				
263	False ceiling tiles-Dune Armstrong 600x6	Providing and fixing false ceiling tiles of approved materials of size 600x600 mm in true horizontal level suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanized @ 120 gsm/sqm) consisting of main "T" runner suitably spaced at joints to get required length and of size 24x35 mm made of 0.30 mm thick (minimum) sheet spaced at 1200mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200 x 600 mm and secondary cross "T" of length 600mm and size 24x25mm made of 0.30mm thick(minimum) sheeet to be interlocked at middle of the 1200 * 600 mm pane; to form grids of 600 x 600 mm laying false ceiling tiles of approved texture in the grid including wherever required cutting/making opeing of services like diffusers, grills, light fittings, fixtures, smoke decetors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats fixed to ceiling with 6 mm dia and 50mm long dash fastners, 2.8 mm GI adjustable rods with galvanised level clips spaced at 1200 m center to center main T, bottom exposed width of 24 mm of all sections shall be pre-painted with polyester paint, all complete at all heights as per specifications drawings and as directed by Engineer - in - Charge. a) with Dune 600x600x16 RH-99 tiles (Tegular Edge./Board edge/Microlook Edge.) of Armstrong make	4.00	M2				

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264	False ceiling tiles-Ultima Armstrong 600	Providing and fixing false ceiling tiles of approved materials of size 600x600 mm in true horizontal level suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanized @ 120 gsm/sqm) consisting of main "T" runner suitably spaced at joints to get required length and of size 24x35 mm made of 0.30 mm thick (minimum) sheet spaced at 1200mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200 x 600 mm and secondary cross "T" of length 600mm and size 24x25mm made of 0.30mm thick(minimum) sheet to be interlocked at middle of the 1200 * 600 mm pane; to form grids of 600 x 600 mm laying false ceiling tiles of approved texture in the grid including wherever required cutting/making opeing of services like diffusers, grills, light fittings, fixtures, smoke decetors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats fixed to ceiling with 6 mm dia and 50mm long dash fastners, 2.8 mm GI adjustable rods with galvanised level clips spaced at 1200 m center to center main T, bottom exposed width of 24 mm of all T-sections shall be pre-painted with polyester paint, all complete at all heights as per specifications drawings and as directed by Engineer - in - Charge. b) with Ultima 600x600x19 RH-95 tiles (Tegular Edge./Board edge/Microlook Edge) Of Armstrong make	4.00	M2				
265	False Ceiling Laminated Gypsum tiles 595 Looking mirror-	Providing and fixing tiled false ceiling of 9mm thick square edge laminated Gypsum tile of size 595x595mm made of Gypsum Plaster board, manufactured from Natural Gypsum as per IS 2095 part I and laminated with white 0.16mm thick fibre retardant PVC filon on the face side Providing and fixing 6.0mm th modiguard make mirror to wall space with base of plain asbestos	4.00	M2				
266	modiguard AC sheet base	sheet, with peripherial moulded frame of second class teak wood of size 32mm x 20mm, stained spirit polished.	46.00	M2				
267	Repairing/Alignment of toughned glass do	Taking out and Repairing the toughned glass door (single leaf of any size) and refixing the same after necessary repairs with proper alignment including all T&P complete.	4.00	EA				
268	Supply of unskilled workman	Supply of unskilled workman i/c all T&P for miscellaneous works at site as per direction of E in charge.	2,480.00	EA				
269	WIRING:SHORT POINT(GroupA)	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm. FRLS PVC insulated copper conductor single core cable etc as required.		Point				
270	WIRING:SHORT POINT(GroupB)	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm. FRLS PVC insulated copper conductor single core cable etc as requiredGroup B		Point				
271	WIRING:SHORT POINT(GroupC)	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm. FRLS PVC insulated copper conductor single core cable etc as required-Group C		Point				
272	WIRING:(THREE LIGHT POINTS)	Wiring for light point /fanpoint/exhaust fan/call bell point with 1.5 Sq mm PVC insulated copper conductor wires in recessed/surface PVC conduite, with modular switch, modular plate, suitable G.I box and earthing the point with 1.5 sq mm copper conductor wire etc as required. (Excluding of Ckt wiring from D.B to switch boards) Single light point controlled by a 6Amps modular type switch. (e) Three light points controlled by a 6Amps modular type switch.	200.00	EA				
273	WIRING:(FOUR LIGHT POINTS)	Wiring for light point /fanpoint/exhaust fan/call bell point with 1.5 Sq mm PVC insulated copper conductor wires in recessed/surface PVC conduite, with modular switch, modular plate, suitable G.I box and earthing the point with 1.5 sq mm copper conductor wire etc as required.		EA				
274	Cu conducter-1X 1.5 Sqmm	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel / PVC conduit as required. 1X 1.5 Sqmm	6.00	М				
275	Cu conducter-3X 1.5 Sqmm	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel / PVC conduit as required. 3 X 1.5 Sqmm	1,840.00	М				
276	Cu conducter-3X 2.5 Sqmm	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel / PVC conduit as required. 3X 2.5 Sqmm	19,821.60	М				
277	Cu conducter-3X 4 Sqmm	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel / PVC conduit as required. 3X 4 Sqmm	5,838.00	М				
278	Cu conducter-3X6 Sqmm	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel / PVC conduit as required. 3X 6 Sqmm	280.00	М				
279	WIRING 4x10+2x10 sq mm	WIRING 4x10+2x10 sq mm Supply and drawing of following sizes of PVC insulated stranded copper conductor wires of 1100 Volts grade in existing conduit, pipe including connection/termination etc as required.(e) 4x10+2x10 sq mm		М				
280	WIRING For 4X16 +2X6 Sqmm	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required. 4 X 16 sq. mm + 2 X 6 sq. mm earth wire	10.00	М				
281	PVC CONDUIT: (20 mm)	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required. 20 mm	160.00	М				
282	PVC CONDUIT: (25 mm)	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required. 25 mm	1,900.00	М				
283	PVC CONDUIT: (32 mm)	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required. 32 mm	8.00	М				
284	PVC CONDUIT: (40 mm)	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required. 40 mm	12.00	М				
285	PVC CONDUIT: (50 mm)	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required. 50 mm	16.00	М				
286	S.P 5/6 amps, one way modular switch	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 5/6 amps switch	896.00	EA				
287	S.P 5/6 amps, two way modular switch	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 2 way 5/6 amps switch	6.00	EA				

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288	S.P 15/16 amps, one way modular switch	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 15/16 amp switch	160.00	EA				
289	3 pin 5/6 amps, modular socket outlet	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 3 pin 5/6 amp socket outlet	900.00	EA				
290	6 pin 15/16 amps, modular socket outlet	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 6 pin 15/16 amp socket outlet	160.00	EA				
291	Modular base & cover plate 1-2 Module	Supplying and fixing following Modular base & cover plate on existing modular metal boxes etc. as required. 1-2 Module	400.00	EA				
292	SWITCH ,SOCKETS MK MAKE(6/16A)	Supply and fixing of 6/16 Amp switch, sockets of MK make modular type in PVC/GI box complete in all respects with testing & commissioning.	516.00	EA				
293	SWITHCHED SOCKET OUTLETS (6 A & 16 A)	SWITHCHED SOCKET OUTLETS (6 A AND 16 A) Supplying and fixing of a set of 2 Nos 6 A Socket outlets and one no 16 A Socket controlled by 16 A Master Switch of MK make including GI/PVC box, connections complete in all respect	324.00	ST				
294	SWITHCHED SOCKET OUTLETS (6 A)	SWITHCHED SOCKET OUTLETS (6 A) A set of 2 Nos. 6 A switched socket outlets (FOR UPS) in a box, with providing & fixing 2 nos. 2/3 pin 6 A switches & socket outlets (But switch& socket should be at defferent possition or as required).	796.00	ST				
295	SWITCH & SOCKET (6A)	Supply & fixing of a set of one 6 amp switch & socket of modular type with suitable size G.I box.	1,838.00	EA				
296	Batten typ lamp holder & one no 11 watt	Supply & fixing of anchor make batten typ lamp holder & one no 11 watt CFL	10.00	EA				
297	FAN REGULATOR	Supplying and fixing two module stepped type electronic fan regulator on the existing modular plate switch box including connections but excluding modular plate etc. as requireds	274.00	EA				
298	INDUSTRIAL SOCKET OUTLETS (25/32A DPMCB)	INDUSTRIAL SOCKET OUTLETS (25/32A DPMCB) Supply, installation, testing & commissioning of industrial type plug and socket outlet with SP/TPN MCB (10 KA motor duty) mounted on a sheet steel enclosure including termination, earthing etc as required. (b) Supply and fising of 25/32 Amp DP MCB (C series) of approved make in MS enclouser	510.00	EA				
299	Single pole blanking plate	Supplying and fixing single pole blanking plate in the existing MCB DB complete etc. as required.	2,932.00	EA				
300	MCB-Single pole	Supplying and fixing 5 amps to 32 amps rating, 240/415 volts, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB omplete with connections, testing and commissioning etc. as required. Single pole	2,400.00	EA				
301	MCB-Single pole and neutral	Supplying and fixing 5 amps to 32 amps rating, 240/415 volts, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Single pole and neutral	240.00	EA				
302	MCB-Triple pole	Supplying and fixing 5 amps to 32 amps rating, 240/415 volts, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Triple pole	4.00	EA				
303	RCCB-25 amp	Supplying and fixing following rating, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required. 25 amps	8.00	EA				
304	RCCB-40amp	Supplying and fixing following rating, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required. 40 amps	6.00	EA				
305	RCCB-63 amp	Supplying and fixing following rating, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required. 63 amps	10.00	EA				
306	63 MCB 4 Pole	Supplying and fixing following rating, four pole, (three phase and neutral), 415 volts, in the existing MCB DB complete with connections, testing and commissioning etc. as required. 63 amps MCB four pole.	456.00	EA				
307	Double Pole,RCCB,25Amp	Supplying and fixing following rating, double pole, (single phase and neutral), 240 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required. 25 amps	4.00	EA				
308	Double Pole,RCCB,40Amp	Supplying and fixing following rating, double pole, (single phase and neutral), 240 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required. 40 amps	2.00	EA				
309	Double Pole,RCCB, 63 Amp	Supplying and fixing following rating, double pole, (single phase and neutral), 240 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required. 63 amps	2.00	EA				
310	DP sheet steel enclosure	Supplying and fixing DP sheet steel enclosure on surface/ recess along with 25/32amps 240 volts "C" curve DP MCB complete with connections, testing and commissioning etc. as required.	16.00	EA				
311	TP sheet steel enclosure	Supplying and fixing TP sheet steel enclosure on surface/ recessed along with 16/25/32amps 415 volts "C" curve TP MCB complete with connections, testing and commissioning etc. as required.	4.00	EA				
312	3-pin 32 Amp ratting floor mounted industrial sockets	Supply & fixing of single phase 3-pin 32 Amp ratting floor mounted industrial sockets weather proof IP 67 of Legrand/Neptune /Balls make complete pair with male & female type plug & socket arrangement.	4.00	EA				
313	63 Amp 3 phase 5 pin IP 65 industrial socket	Supply & fixing of 63 Amp 3 phase 5 pin IP 65 industrial socket with top & complete with enclouser & 3 phase MCB of 63 amp ratting of HAGER / Legrand /L&T /Merlingerin make	8.00	ST				
314	30 A, 415 V, TPN Industrial type socket outlet	Supplying and fixing 30 A, 415 V, TPN Industrial type socket outlet, with 4 pole and earth, metal enclosed plug top alongwith 30 A, "C" curve, TPMCB, in sheet steel enclosure, on surface or in recess, with chained metal cover for the socket out let and complete with connections, testing	4.00	EA				
315	TP&N MCB distribution board- 4way (4+12)	Supplying and fixing following way prewired TP&N MCB distribution board of steel sheet for 415 volts on surface/ recess complete with loose wire box, terminal connectors for all incoming and outgoing circuits, duly prewired with suitable size FRLS PVC insulated copper conductor up to terminal blocks, tinned copper bus bar, neutral link, EArth bar, din bar, detachable gland plate, interconnections, powder painted including EArthing etc. as required.(But without MCB/RCCB/Isolator) 4 way (4 + 12), Double door	216.00	EA				
316	TP&N MCB distribution board-6way (4+18)	Supplying and fixing following way prewired TP&N MCB distribution board of steel sheet for 415 volts on surface/ recess complete with loose wire box, terminal connectors for all incoming and outgoing circuits, duly prewired with suitable size FRLS PVC insulated copper conductor up	200.00	EA				

S.No	SAP text	Description of Item	Approx quantity for 2 years	Unit	Rate without GST(Rs)	Amount without GST (Rs)	GST amount(Rs)	Total amount with GST (Rs)
317	TP&N MCB distribution board-8way (4+24)	Supplying and fixing following way prewired TP&N MCB distribution board of steel sheet for 415 volts on surface/ recess complete with loose wire box, terminal connectors for all incoming and outgoing circuits, duly prewired with suitable size FRLS PVC insulated copper conductor up		EA				
318	TPN MCB distribution board-12way (4+36)	Supplying and fixing of following ways surface/ recess mounting, vertical type, 415 volts, TPN MCB distribution board of sheet steel, dust protected, duly powder painted, inclusive of 200 amps tinned copper bus bar, common neutral link, EArth bar, din bar for mounting MCB's (but without MCB's and increase) as required. (Note: Vertical type MCB, TDB) is partially made.	20.00	EA				
319	100 Amp, 16 KA,TPMCCB	Providing and fixing following rating and braking capacity and 3 pole MCCB in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required.100 Amp, 16 KA,TPMCCB		EA				
320		Providing and fixing following rating and braking capacity and 3 pole MCCB in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required.125 Amp, 16 KA,TPMCCB		EA				
321	SP&N MCB-12 way, Double door	Supplying and fixing following way, single pole and neutral, sheet steel, MCB distribution board, 240 volts, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including earthing etc. as required. (But without	2.00	ST				
322	SP&N MCB-8 way, Double door	Supplying and fixing following way prewired SP&N MCB distribution board of steel sheet for 240 volts on surface/recess complete with loose wire box, terminal connectors for all incoming and outgoing circuits, duly prewired with suitable size FRLS PVC insulated copper conductor up to	2.00	EA				
323	Prewired SP&N MCB- 16 way, Double door	Supplying and fixing following way prewired SP&N MCB distribution board of steel sheet for 240 volts on surface/recess complete with loose wire box, terminal connectors for all incoming and outgoing circuits, duly prewired with suitable size FRLS PVC insulated copper conductor up to		EA				
324	AIR CON DB (ACDB): 6W TPN	AIR CON DB (ACDB): 6W TPN Supply, installation, testing and commissioning of following double door type distribution boards fabricated out of 16 SWG, CRCA sheet steel recessed in wall or surface mounted. 6-way TPN AC DB double door type (IP 43),consisting of one no100 Amp TP	2.00	ST				
325	8 SWG G.I Wire	Supply, laying & fixing of following sizes of Cu/GI strip/wire clamped to walls, cable trays etc for equipment/ System earthing complete as required including inter connection between length at joints, all fixing accessories saddles, clamps etc and other fixing hardware material as		М				
326	GI Pipe earthing	Earthing with G.I. earth pipe 4.5 metre long, 40 mm dia including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/ coke and salt as required.		EA				
327	Earthing with G.I. earth plate	Earthing with G.I. earth plate 600 mm X 600 mm X 6 mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe of 2.7 metre long etc. with charcoal/coke and salt as required.	26.00	ST				
328	Earthing with copper earth plate	Earthing with copper earth plate 600 mm X 600 mm X 3 mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe of 2.7 metre long etc. with charcoal/coke	2.00	ST				
329	Copper earth strip	Providing and fixing 25 mm X 5 mm copper strip on surface or in recess for connections etc. as required.	6.00	М				
330	G.I. earth strip	Providing and fixing 25 mm X 5 mm G.I. strip on surface or in recess for connections etc. as required.	200.00	М				
331	3 core 2.5 Sq mm Copper armoured XLPE cable	Supply, laying, testing and commissioning of following sizes of PVC sheathed PVC insulated copper conductor armoured cable 1.1 KV grade on wall, or in existing cable tray / wall /hume pipe with fixing hardwareetc as required. c) 3 core 2.5 Sq mm Copper armoured XLPE cable		М				
332	3 core 4 Sq mm Copper armoured XLPE cable	Supply, laying, testing and commissioning of following sizes of PVC sheathed PVC insulated <a href="cooper conductor armoured cable">copper conductor armoured cable</a> 1.1 KV grade on wall, or in existing cable tray / wall /hume pipe with fixing hardwareetc as required. c) 3 core 4 Sq mm Copper armoured XLPE cable		М				
333	3 core 6 Sq mm Copper armoured XLPE cable	Supply, laying, testing and commissioning of following sizes of PVC sheathed PVC insulated copper conductor armoured cable 1.1 KV grade on wall, or in existing cable tray / wall /hume pipe with fixing hardwareetc as required. c) 3 core 6 Sq mm Copper armoured XLPE cable		М				
334	2C x 10 sqmm Aluminium	Supply, laying, testing and commissioning of following sizes of PVC sheathed PVC insulated Aluminium conductor armoured cable 1.1 KV grade on wall, or in existing cable tray / wall /hume pipe with fixing hardware etc as required.	10.00	М				
335	3C x 10 sqmm armoured cable	Supplying and laying of following sizes of 1.1 KV grade multicore aluminium conductor XLPE insulated armoured cable conforming to IS:7098 (Part - I) complete with all amendments etc. as required. $3  \text{C}  \text{x}  10  \text{Sq}  \text{mm}$		М				
336	Straight through cable jointing kit	Straight through cable jointing kit with cast resin compound with ferrules for 6 sq. mm 1.1 KV grade cable	14.00	М				
337	36 watt T8 or 28 watt T5	Supply and fixing of 36 watt T8 or 28 watt T5 lamps in existing light fixtures.	8.00	EA				
338	LED out door light fitting	Supplying and Fixing of Flood light of philips Out door type BRP 022 LED - 21 watt LED street light fittings of Philips including GI pipe for mounting the light and accessories like clamps, bolt, nut etc with testing and commissioning in all respect.		EA				
339	1x 18 Watt LED wall light	Supply, storing, fixing, assembling, testing and commissioning of following light fixtures (Recessed/ surface/ceiling/Wall mounted) and fans complete with down rods, chain hangers, lamps, power factor improvement capacitors, ballasts etc and all necessary accessories complete as required. b) 1x 18 Watt LED wall light model type 31081 4 feet long Fixture of philips surface mounted type,		EA				
340	1x 9 Watt LED wall light	Supply, storing, fixing, assembling, testing and commissioning of following light fixtures (Recessed/ surface/ceiling/Wall mounted) and all necessary accessories complete as required. b) 1x 9 Watt LED wall light model type 31081 2feet long Fixture of philips surface mounted		EA				
341	Sereno LED /SP 824 P LED 29S-5000 GR OD,	Supply, storing, fixing, assembling, testing and commissioning of following light fixtures (Recessed/ surface/ceiling/Wall mounted) and all necessary accessories complete as required. surface mounted. LED philips lighting Sereno LED /SP 824 P LED 29S-5000 GR OD,	6.00	EA				
342	FXC 101 including 11 watt CFL lamp	Supply, storing, fixing, assembling, testing and commissioning of following light fixtures (Recessed/ surface/ceiling/Wall mounted) and all necessary accessories complete as required.e) Supply, Installation of philips bulk head light fittings of CAT no FXC 101 including 11 watt CFL lamp	4.00	EA				
343	1 x 12 Watt,LED(Philips:DN192 B-LED9S-650	Supplying & Installation of lighting fittings/ fixtures complete with special electronics low loss ballast/ lumilux tube/ lamp/ condenser/ starter /louvers/ reflector/cover etc. complete as required:- Recessed mounted fitting with 1 x 12 Watt, LED Light (Make:-Philips CAT No. DN192B-LED9S-6500 PSU WH) or equivalent.		EA				
344	1 x 12 Watt,LED(Philips:DN193 B-LED12S-65	Supplying & Installation of lighting fittings/ fixtures complete with special electronics low loss ballast/ lumilux tube/ lamp/ condenser/ starter /louvers/ reflector/cover etc. complete as required:-Recessed mounted fitting with 1 x 12 Watt, LED Light (Make:-Philips CAT No. DN193B-LED12S-6500 PSU WH) or equivalent.		EA				

S.No	SAP text	Description of Item	Approx quantity for 2 years	Unit	Rate without GST(Rs)	Amount without GST (Rs)	GST amount(Rs)	Total amount with GST (Rs)
345	1 x 13 Watt,LED(Philips:BBS313 1xDLED-50	Supplying & Installation of lighting fittings/ fixtures complete with special electronics low loss ballast/ lumilux tube/ lamp/ condenser/ starter /louvers/ reflector/cover etc. complete as required:-Surface mounted circular fitting with 1 x 13 Watt LED Light (Make:-Philips CAT No.		EA				
346	4 x 14 Watt,LED(Philips:2' x 2'LED-RC380	Supplying & Installation of lighting fittings/ fixtures complete with special electronics low loss ballast/ lumilux tube/ lamp/ condenser/ starter /louvers/ reflector/cover etc. complete as required:- Recessed mounted fitting with 4 x 14 Watt, LED Light, direct-indirect lighting luminaire with special seamlessly integrated frame and full Opal Acrylic Diffuser (OAD) (Make:-Philips CAT No. 2' x 2' LED-RC380B LED-25-6500 PSE OD WH (40W)) or equivalent		EA				
347	Recessed TBS088 4XTL5 14 W EBP M2 (4xTL5	Supply, storing, fixing, assembling, testing and commissioning of following light fixtures complete with down rods, chain hangers, lamps, power factor improvement capacitors, ballasts etc and all necessary accessories complete as required.b) Recessed TBS088 4XTL5 14 W EBP M2 (4xTL5 14W) of Philips with lamp	4.00	EA				
348	Surface mounted fitting with 1 x 12 Watt, LED surface Light Square (CW)	Supplying & Installation of lighting fittings/ fixtures complete with special electronics low loss ballast/ lumilux tube/ lamp/ condenser/ starter /louvers/ reflector/cover etc. complete as required:- Surface mounted fitting with 1 x 12 Watt, LED surface Light Square (CW) (Make:-Philips Square panel LED Light)		EA				
349	Philips Out door type BVP161 30 watt LED	Supplying and Fixing of Flood light of philips Out door type BVP161 30 watt LED street light fittings of Philips including fixing clamp ,accessories like clamps, bolt, nut etc with testing and commissioningin all respect.		EA				
350	LED out door light fitting	Supplying and Fixing of Flood light of philips Out door type BRP 022 LED - 21 watt LED street light fittings of Philips including GI pipe for mounting the light and accessories like clamps, bolt, nut etc with testing and commissioning in all respect.		EA				
351	LED lamps of 2 X 18	Retrofitting of existing recessed type light fixtures T8/T5 2X36 /40 watt by LED lamps of 2 X 18 watts of philips complete with retrofitt arrangement.	4.00	EA				
352	LED lamps of 1 X 18	Retrofitting of existing recessed type light fixtures T8/T5 1 $\times$ 36 /40 watt by LED lamps of 1 $\times$ 18 watts of philips complete with retrofitt arrangement.	4.00	EA				
353	Exhaust fan of 250 mm dia PVC body at 1400 RPM	Supplying and fixing of 250 mm dia exhaust fan with louvers and bird screen of PVC body in existing opening with 900 rpm (Approved make) of 250 mm dia .	200.00	EA				
354	Exhaust fan with louvers and bird-305mm	Supplying and fixing of exhaust fan with louvers and bird screen of PVC body in existing opening with 900 rpm (Approved make) b) 305 mm dia	32.00	EA				
355	Exhaust fan of 305 mm dia heavy duty M.S body at 1400 RPM	Supplying and fixing of 305 mm dia exhaust fan with louvers and bird screen of MS body in existing opening with 1400 rpm (Approved make) of 305 mm dia	8.00	EA				
356	GI box-A) 200 x 200 x 50- 75 mm	Stainless Steel cover-Supplying and installation of following sizes 2.0 mm thick 4 way GI boxes with 2.0 mm thick Stainless Steel cover and fixing SS hardware in recess/ on surface including chasing the wall/floor complete as required. A) 200 x 200 x 50-75 mm		EA				
357	2 to 3 mm thick SS plates of size 300 X300	Supply & fixing of 2 to 3 mm thick SS plates of size 300 X300 mm complete drilling the holes finishing & polishing the same	4.00	EA				
358	Perforated pre-painted M.S.cable trays-1	Supplying and installing following size of perforated pre-painted M.S. cable trays with perforation not more than 17.5%, in convenient sections, joined with connectors, suspended from the ceiling with M.S. suspenders including bolts & nuts, painting suspenders etc as	4.00	М				
359	Providing and Fixing fan hook	Providing and fixing of Fan Hook in existing Slab including cutting cement concrete and making good the same.	4.00	EA				
360	Providing & installation of PVC insulate	Providing & installation (laying) of PVC insulated un armoured cable of 1.5 Sq mm 2 core including termination connection etc	44.00	М				
361	Pole Box	Supplying and fixing Testing & commissioning with cable connection / termination of 200 mm x 160 mm x 98 mm (inner size) Pole Box made of polysterene thermoplastic having shock proof, bweather proof, rust proof, water proof (conforming to IP-65) enclosure having suitablesize	8.00	EA				
362	25 mm Dia PVC flexible conduites	Supply and laying of 25 mm Dia PVC flexible conduits complete with dressing and fixing etc,	20.00	М				
363	PVC Insulated copper Arm. Cable 1.5 SQ.MM. 2 Core	PVC Insulated copper Arm. Cable 1.5 SQ.MM. 2 Core Providing & Installation of PVC insulated Copper armored cable 1.5 sq. mm 2 core including termination connections etc. as required.	20.00	М				
364	Auto transfer switch	Supply & fixing of MINILEC make single phase suitable up to 32 Amp auto transfer switch complete with auto / adjustable timer for auto ON/OFF one by one each AC units as per timer setting, suitable for server rooms AC units		EA				
365	Electrical main panel	Providing and fixing Electrical LT Pannel box with necessary arrangment of LIGHT & AC LOAD MCB, CUPPER BUS BAR, 100AMP CHANGER, 100AMP MCCB, KIT KAT FUSE 63AMP with metal encloser & RYB indicator.		ST				
		Total Amount						



## ANNEXURE II Approved Make of Materials

	Civil, Sani	tary Items
S.No	Material Description	Make
1	Cement (OPC-43 grade / PPC)	Ultratech/ Birla Uttam/ Binani/ Gujrat Ambuja/ ACC / JK Super/ Nuvoco/ Konark/JSW
		NOTE: OPC cement should be used for qty. of cement more than 100 bags at single location.
2	White Cement	Birla/ JK
	Structural Steel	TATA/ SAIL/ RINL/ IISCO/Kamdhenu/ SCAN/VIZAG/Jindal
3		NOTE: For Locations where required quantity is more than 10 tonnes at single location and can be brought in one lot, only TATA/ SAIL/ RINL/ IISCO make is to be used.
	Reinforcement Steel	TATATiscon/SAIL/RNIL/IISCO/SCAN/Kamdhenu/ VIZAG/Jindal
4		NOTE: For Locations where required quantity is more than 10 tonnes at single location and can be brought in one lot, only Tisco/SAIL/RINL/IISCO make is to be used.
5	Acid Resistant Tiles	Corromandel, Palicon
6	Floatglass/ Mirror	Modi guard/ Saint Gobain/Asahi
7	Plastic paint / Apex paint / Enamel Paint/ Primer	Premium quality of Asian/ Berger/ Nerolac/ Dulux
8	Premium acylic smooth paint / Cement Paint / Primer	Asian Paints / Nerolac/Dulux/Berger
9	Interlocking Tiles	KK / ACME / Dalal / HPI / Recycled
10	Aluminum	Hindalco / Jindal / Nalco/ Alom
11	PVC Water Tank (white 3 layer)	Sintex / Supreme
12	Wash Basin, IWC, EWC etc.	Parryware / Hindware / Somany/Cera/Jaquar
13	Kitchen Sink	Neelkanth/Jindal/Parryware/Nirali
14	PVC Pipes and Fittings	Supreme/Finolex/Astral
15	CI Soil Pipes / Waste / Rainwater Pipes	S.I.F , R.I.F
	CP Brass Bib Cock, Stop Cock etc.	Parko/Chilli/ <b>Hindware/Parryware/Cera</b>
16	(Base model)	Jaguar (For Distt. Offices and other major buildings like Corporate, Scada, KPM, Cenpeid)
17	GI Pipe	Jindal/ Hisar/TATA
18	GI Fittings	Unik
19	U-PVC/C-PVC pipes and fittings	Astral/Supreme/Finolex



20	Laminates	Formica/Greenlam/Merino/ Sunmica/Archid
21	Flush doors	Duro/ National/Kitply/Century
22	Board / Ply	National/ Kitply/ Durian/ Greenlam/Century/Austin
23	MDF Board - Exterior / Interior Grade	Nuwud, Duratuff, Bajaj Echotech, Action Tesa
24	Particle Board	Bajaj, Action tesa, Novapan
	Door Closer / Floor Spring	Everite , Doorking, Dorset, Godrej
25		(Ozone, Dorma) (For Distt. Offices and other Major buildings like Corporate, Scada, KPM, Cenpeid)
26	Door Locks and Handles	Godrej , Hettich, Dorset
27	Adhesive	Fevicol, Vamicol
28	Melamine Polish	Asian Paints, MRF, Touchwood, Wemblay
	Fire Retardent Paint (For all frame	
29	works)	Viper FR.881 or Approved Equivalent
30	Textured Paint	Unitex, Dulux, Asian
31	Wood for Framing	Jammu Kail, Marandi, African Hard Wood, Sal,
32	Veneered Ply	United Veneers, Donear, Duro, Greenlam
33	Glazed / Vitrified Tiles	Kajaria, Somany, Marbonite, Nitco
34	PTMT Fittings	Prayag India
35	Exhaust Fan	Crompton Greaves, Bajaj, Usha, Havells
36	Monoblock Pump Sets	Kirloskar, Crompton Greaves
37	Submersible Pump	KSB, Kirloskar, Crompton
38	Brass Bib Cock / Stop Cock	Benson, Pace
39	Brass Ferrule, Gunmetal Valves	DRP
40	Starter for Submersible	L&T or compatible equivalent make
41	GI corrugared Sheets	Jindal, Tisco, SAIL, TATA, Bhusan
42	AC Corrugated Sheet	Everest, Charminar, Visakha
43	Profile sheet	Jindal, TATA, SAIL, Essar, JSW, Bhusan
44	Epoxy paint	Pidilite, Asian
	Electric	al items
S. No	Material Description	Make
1	M.S. Conduit Pipe (ISI Marked-ERW)	BEC / SENCO(CALCUTTA) /AKG/ Polycab
2	M.S. Conduit Accessories	SHARMA/RAMA/PEI/AKG/Polycab
3. a)	PVC Insulated Copper Stranded Conductor 1.1 KV Grade Cable	NATIONAL / SKYLINE / FINOLEX / BATRA- HENALY / RR KABEL
b)	PVC Insulated PVC Sheathed Aluminum /Copper Conductor armored L.T Cable (1.1 KV)	GLOSTER / UNIVERSAL / ICC / INCAB / POLYCAB / HAVELLS

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4	Moulded Plate Switch Socket with	MK / HAVELLS / North West/Anchor Roma
	Switch Boxes & accessories / As per	
	Item: Telephone/Music / Sockets	
5	Lugs/Ferrules	DOWELLS/JAINSON
6	Brass Compression Gland (Heavy Duty)	COMMEX/GRIPWELL
7	MCCB Thermal Magnetic O/C,S/C, E/F	SIEMENS / L&T / ABB
	(Variable type)	/Schneider/Legrand/Havells
8	RCCB / MCB (10 KA)	HAGER / MDS (Legrand ) / MERLIN GERIN
9	Distributions Board (Double Door &	HAGER / MDS (Legrand ) / MERLIN
	Metal Clad Socket Outlet)	GERIN/L&T/Siemens
10	Telephone Cable	DELTON / NATIONAL / SKYLINE / FINOLEX /
11	Talankana Tan Diadawiida Dawa	HAVELLS
11	Telephone Tag Block with Boxes	KRONE/POUYET
12	Cable Trays	BHARATI / SLOTCO / STEEL WAYS / RICO STEEL
13	Selector Switch	L&T / SIEMENS / BCH / SALZER
14	L.T. Switch by M.V. Switch Boards (Powder Coated)	TRICOLITE / ELECTRO CONTROL SYSTEM / MADHU ELECTRICAL./ ACE Electricals / KMG
	(Fowder coated)	ATOZ ( NOIDA )/RISHA control
15	PVC Conduit (ISI)	BEC / POLYPACK / PRECISION /
		AKG/Polycab/Finolex/Supreme
16	Measuring Meters	DUCATI / ENERCON / L&T / AE
17	Control Fuses	SIEMENS / GE/ L&T
18	CT'S (Cast Resin)	AEI / KAPPA / PRAGATI / C & S
19	MCCB'S	SIEMENS / L&T / SCHNEIDER / LEGRAND (MDS)
20	GICU. Strip & Earthing Material	BHARATI / INDIANA
21	Ceiling Fan (High Breeze)	CROMPTON / GEC/Bajaj/Usha
22	Braket Fan	ALMONARD / CROMPTON / GEC /USHA
23	G.I. Pipe & Accessories (ISI)	TATA/JINDAL/PRAKASH/HISSAR
24	Light Fixture	PHILIPS / DECON / WIPRO/Bajaj/Crompton, OR
		APPROVED MAKE/ As per specs if mentioned in BOQ
25	Smoke/Heat Defector	APOLLO/EST (EDWARD), TATA HONEWELL
26	Fire Alarm Panel with SMF Battery &	MCE / MINIMAX /STYLUSS / AGNI SURAKSHA
_	Battery Charger	, , ,
27	Response Indicator	APOLLO /EDWARDS /TAT HONEYWELL / AGNI
28	Speaker/ Hooter	PHILIPS/EDWARD/TAT HONEYWELL / AGNI
29	M.S. Conduit ISI	BEC / SENCO
30	Conduit Accessories Heavy Duty (ISI)	SHARMA /PIE EQUIVALENT
31	FRLS PVC Insulated Copper Wire 1.1 KV	NATIONAL /FINOLEX BATRA HANELY/
	Grade (ISI)	RR KABLES/Havells/KEI/Polycab
32	Manual Call Station	APOLLO/EDWARD/TAT HONEYWELL / AGNI
33	Exhaust fans	CROMPTON / Newtec / Alsthom/Havells
34	Ceiling Rose, Piano type Switches/	ANCHOR
	Sockets & lamp holders	
35	Changeover Switch / Main switch	L & T / SCHNEIDER / ABB / Siemens



#### **NOTE on Annexure I**

- Bidders are advised to quote prices strictly in the format attached.
- Quoted rates will be considered same for all five Circles i.e. BBSR I, BBSR II, Cuttack, Dhenkanal and Paradeep.
- If bidder is not interested for any Circle, same should be mentioned in Annexure III (Deviation Sheet).
- The bidder must fill each and every column of the format attached. *Mentioning* "extra/inclusive" in any of the column may lead for rejection of the price bid.
- No cutting/ overwriting in the prices is permissible.
- The bids will be evaluated commercially on the overall lowest cost in line item basis.
- The prices shall be on Delivered basis at TPCODL Locations with application, fixing and erection charges.
- The bidders shall quote against each of the line items as indicated above. The quantity as mentioned above neither implies nor guarantees any minimum deployment thereunder. The above quantity is indicative only based on TPCODL estimates and it is not binding on us for fulfillment. Actual quantities may vary as per TPCODL's requirements.
- BA should also fill up enclosed EXCEL spreadsheet with same price details as above and same should be uploaded on ARIBA.



#### **ANNEXURE III**

#### **Schedule of Deviations**

Bidders are advised to refrain from taking any deviations on this TENDER. Still in case of any deviations, all such deviations from this tender document shall be set out by the Bidders, Clause by Clause in this schedule and submit the same as a part of the **Technical Bid.** 

Unless <u>specifically</u> mentioned in this schedule, the tender shall be deemed to confirm the TPCODL's specifications:

S. No.	Clause No.	Tender Clause Details	Details of deviation with justifications

By signing this document we hereby withdraw all the deviations whatsoever taken anywhere in this bid document and comply to all the terms and conditions, technical specifications, scope of work etc. as mentioned in the standard document except those as mentioned above.

as mentioned above.		
Seal of the Bidder:		
Signature:		
Name:		



#### **ANNEXURE IV**

#### **Schedule of Commercial Specifications**

(The bidders shall mandatorily fill in this schedule and enclose it with the offer Part I: Technical Bid. In the absence of all these details, the offer may not be acceptable.)

#### S. No. **Particulars** Remarks 1. Prices firm or subject to variation Firm / Variable (If variable indicate the price variation clause with the ceiling if applicable) 1a. If variable price variation on clause given Yes / No 1b. Ceiling ----- % Inclusive of GST 1c. Yes / No (If Yes, indicate % rate) 1d. Inclusive of transit insurance Yes / No 2. Delivery Weeks / months Yes / No 3. Guarantee clause acceptable 4. Terms of payment acceptable Yes / No 5. Yes / No Performance Bank Guarantee acceptable 6. Liquidated damages clause acceptable Yes / No 7. Validity (180 days) Yes / No (From the date of opening of bid) Yes / No 8. Inspection during stage of manufacture Yes / No (If Yes, indicate value) 9. Rebate for increased quantity 10. Change in price for reduced quantity Yes / No (If Yes, indicate value) 11. Covered under Small Scale and Ancillary Yes / No (If Yes, indicate, SSI Reg'n No.) Industrial Undertaking Act 1992 Seal of the Bidder: Signature:

Name:



## ANNEXURE V

## Checklist of all the documents to be submitted with the Bid

Bidder has to mandatorily fill in the checklist mentioned below:-

S. No.	Documents attached	Yes / No / Not Applicable
1	EMD of required value	
2	Tender Fee as mentioned in this tender	
3	Signed copy of this tender as an unconditional acceptance	
5	Duly filled schedule of commercial specifications (Annexure IV)	
6	Sheet of commercial/technical deviation if any (Annexure III)	
7	Balance sheet for the last completed three financial years; mandatorily enclosing Profit & loss account statement	
8	Acknowledgement for Testing facilities if available (duly mentioned on bidder letter head)	
9	List of Machine/tools with updated calibration certificates if applicable	
10	Details of order copy (duly mentioned on bidder letter head)	
11	Order copies as a proof of quantity executed	
12	Details of Type Tests if applicable (duly mentioned on bidder letter head)	
13	All the relevant Type test certificates as per relevant IS/IEC (CPRI/ERDA/other certified agency) if applicable	
14	Project/supply Completion certificates	
15	Performance certificates	
16	Client Testimonial/Performance Certificates	
17	Credit rating/solvency certificate	
18	Undertaking regarding non blacklisting (On company letter head)	
19	List of trained/untrained Manpower	

Seal of the Bidder:	
Signature:	
	Name

## ANNEXURE VII

TPCØDL	TP CENTRAL ODISHA DISTRIBU	JTION LIMITED
IFCODE	WORK INSTRUCTION /OPERATING GUIDELINES	
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3.0	CONTRACT PARAMETERS	
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## 1.0 ORGANIZATIONAL VALUES

The Tata Group has always been a value driven organization. These values continue to direct the Group's growth and businesses. The Six core Tata Values underpinning the way we do business are:

**Integrity** - We must conduct our business fairly, with honesty and transparency. Everything we do must stand the test of public scrutiny.

**Understanding** - We must be caring, respectful, compassionate and humanitarian towards our colleagues and customers around the world and always work for the benefit of India.

**Excellence** - We must constantly strive to achieve the highest possible standards in our day to day work and in the quality of goods and services we provide.

**Unity** - We must work cohesively with our colleagues across the group and with our customers and partners around the world to build strong relationships based on tolerance, understanding and mutual co-operation.

**Responsibility** - We must continue to be responsible and sensitive to the countries, communities and environments in which we work, always ensuring that what comes from the people goes back to the people many times over.

**Agility -** We must work in a speedy and responsive manner and be proactive and innovative in our approach.

#### 2.0 ETHICS

In our effort towards Excellence and in Management of Business Ethics at TPCODL, an Ethics Management Team is constituted.

The main objective of the Ethics Management Team is to:

- Record, address and allay the issues and concerns on ethics raised by different stakeholders like employees, consumers, vendors, Associates etc. by initiating immediate corrective actions.
- 2. Ensure proper communication of the ethics policies and guidelines through prominent displays at all offices of TPCODL and through printed declarations in all concerned documents where external stakeholders are involved.
- 3. Ensure proper framework of policies as preventive measures against any ethics violation recorded by them.
- 4. Prepare and submit MIS of all issues and concerns, corrective and preventive actions on monthly basis to the top management for their information.

All members of Team TPCODL, Associates and Stakeholders are requested to submit any grievance on ethics violation to Mr. Rajeev Kharyal, Chief Ethics Counselor.

## 3.0 CONTRACT PARAMETERS

#### 3.1 Issue/Award of Contract

TPCODL awards the contract to the Associate in writing in the form of Purchase order or Rate Contract (RC) hereafter referred as Contract, through in any or all of following modesphysical handover / post / e-mail / web document / fax with all the attachments/enclosures which shall be part of the contract document

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On receipt of the contract, the associate shall return to TPCODL copy of the contract document duly signed by legally authorized representative of associate, within two days of Effective Date of Contract for contracts having contract execution time less than 30 days and within five days for all other contracts.

#### 3.2 Contract Commencement Date

The date of issue/award of contract shall be the Effective Date of Contract or Contract Commencement date.

## 3.3 Contract Completion Date

The date of expiry of Guarantee Period (detailed in section 12 of this document) shall be deemed as the Contract Completion Date.

#### 3.4 Contract Period/Time

The period from Contract Commencement Date to Contract Completion Date shall be deemed as the Contract Period/Time.

## 3.5 Contract Execution Completion Date

The stipulated date for completing the execution of all items in the schedule of quantities (Supply, Service and or both as applicable) shall be deemed as the Contract Execution Completion Date.

## 3.6 Contract Execution Period/Time

The Period from Contract Commencement Date to Contract Execution Completion Date shall be the Contract Execution Period/Time. Timely Completion of Works/Timely Delivery of Materials is the essence of the contract. The period from effective date of contract to the date stipulated for completion of delivery of all items/completion of all the works/services, as per schedule of quantities of the contract is defined as contract execution completion time. The Delivery of Materials /The Completion of Works, as applicable, should be achieved in all respects as per schedules of quantities and all the terms and conditions of the contract, in the contract execution time.

Any revision/amendment in the originally stipulated contract execution time has to be approved by authorized representative of TPCODL.

## 3.7 Contract Price /Value

The total all inclusive price/value mentioned in the LOI/PO/RC of the contract document is the Contract Price/Value and is based on the quantity, unit rates and prices quoted and awarded and shall be subject to adjustment based on actual quantities supplied/actual measurement of work done and accepted and certified by the authorized representative of the company unless otherwise specified in schedule of quantities or in contract documents.

## 3.8 Contract Document

The Contract Document shall mean and include but not limited to the following:

- NIT/Tender Enquiry, QR, Instruction to Bidders, Special Condition of Contract (SCC) of tender, GCC, Technical & Commercial Specifications including relevant annexure and attachments).
- Bids & Proposals Received from Associate including relevant annexure/attachments.

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- Letter of Intent (LOI/RC/PO) with agreed deviations from the tender/bid documents.
- All the Inspection and Test reports, Detailed Engineering Drawings.
- Material Dispatch Clearance Certificate (MDCC).
- Minutes of Meeting (MoM)

## 3.9 Contract Language

All documents, instructions, catalogues, brochures, pamphlets, design data, norms and calculations, drawings, operation, maintenance and safety manuals, reports, labels, on deliveries and any other data shall be in English Language.

The Contract documents and all correspondence between the TPCODL, Third Parties associated with the contract, and the Associate shall be in English language.

However, all signboards required indicating "Danger" and/or security at site and otherwise statutory required shall be in English, Hindi, and local languages.

#### 3.10 Reverse Auction

TPCODL reserves the right to conduct the reverse auction (instead of public opening of price bids) for the products / services being asked for in the tender. The terms and conditions for such reverse auction events shall be as per the Acceptance Form attached in Annexure J. The bidders along with the tender document shall mandatorily submit a duly signed copy of the Acceptance Form as mentioned in the Annexure J as a token of acceptance for the same.

## **4.0 SCOPE OF WORK**

All the activities that are to be undertaken by the Associate to realize the contractual deliverables in completeness form Scope of Work. Following clauses list, but not limited to, major requirements of the scope of work.

The associate shall satisfy himself and undertake fully the technical/commercial requirements of items to be supplied as listed in the Schedule of Quantities together with the tests to be performed /test reports to be furnished before dispatch, arrangement of stage and final inspections during manufacturing as per terms and conditions of contract, technical parameters & delivery terms and conditions including transit insurance to be met in order to fully meet TPCODL's requirements.

<u>Completeness</u>: Any supplies and services which might have not been specifically mentioned in the Contract but are necessary for the scope mentioned in Special Terms & Conditions and/or completeness of the works at the highest possible level, including any royalties, license fees & compensation to be paid, whether incurred by the associates or by a third party for the work covered in the scope, regardless of when incurred, shall be supplied/provided by the associate without any extra cost and within the time schedule for efficient, smooth and satisfactory operation and maintenance of the works at the highest possible level under Indian conditions (but according to international standards for facility of this type), unless expressly excluded from the scope of supplies and services in this Contract.

TPCODL have the right, during the performance of the Contract, to change the scope and/or technical character of the Project and/or of the supplies and services stipulated in the

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Contract by submitting a request in writing to the Associate. The Associate shall, within fifteen days of receipt of such request from the TPCODL, provide Purchaser with a reasonably detailed estimate of the cost of the change outlined in the request.

In the event, TPCODL requests a change, the Contract price and time shall be adjusted upwards or downwards, as the case may be and shall be mutually agreed to. The associate shall not be entitled to any extension of time unless such changes adversely affect the time schedule.

The Associate shall not proceed with the changes as requested till adjustment of contract price and time schedule where so applicable in terms of or otherwise directed by the TPCODL.

#### 4.1 Technical Evaluation

TPCODL reserves the right to assign scores to different parameters including but not limited to the following while evaluating the bids. TPCODL reserves the right to change the parameters and score without prior information to the associates:

S. No.	Evaluation Parameter	Max. Score
Α	Bidders already Registered with TPCODL	100
	<ul> <li>Quality of the Products &amp; Services</li> <li>a. For Supply Part:         <ul> <li>No Material Rejections in last 2 years</li> <li>Deduction of 3 marks for each PO/ RO (for same product category)</li> <li>with major rejections in last 2 years. (Major rejection shall be considered when material is taken back by the vendor for rectification and the quantity of rejected material is more than 10%).</li> </ul> </li> </ul>	12
A.1.	<ul> <li>b. For Service Part: No violation of statutory compliances in last 1 year. Deduction of 2 marks for each instance of violation in last 1 year.</li> <li>c. Safety Deduction of 2 marks for each instance of safety violation in last 1 year. Deduction of 4 marks for each reported Non-Fatal Accident in last 1 year. In case of any reported fatal accident: ZERO MARKS</li> </ul>	16
A.2.	Timely Execution of Contracts  Total Achieved Score = {30 - 3 x (Avg. %age LD deductions in last 2 years)}	30
A.3.	Legal Issues with TPCODL Zero instances of Arbitration procedures / Court Cases / PBG forfeitures in last 2 years: 30 marks else 'Zero' marks	30
В	Bidders new to TPCODL	100
B.1.	Visits For Supply Part: Factory Visit and Evaluation. For Service Part: Client Site Visit where the bidder is providing similar services. The visits as above shall be arranged by the bidder. However all costs towards conveyance, lodging, boarding etc. shall be borne by TPCODL. The score assigned by TPCODL based on the above visits shall be final and binding on the bidder.  Safety:	30

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S. No.	Evaluation Parameter		
	Score achieved against the BA safety Management System questionnaire.		
B.2.	Client Referrals At least 3 nos. Customer References for similar products/ services in last 3 years. All customer references shall be either of the following:		
B.3.	Blacklisting Information  Not blacklisted by any reputed organization / utility in last 2 years: 20 marks else 'Zero' marks.	20	

- Bidder shall be considered as technically qualified if they are able to achieve a technical score of >70 marks on the above parameters. 'A' or 'B'.
- The bidder must have the PF and ESI registration. In case it is not there (provided the bidder is not exempted from the PF and ESI), bidder shall not be evaluated on the above parameters and will be considered as disqualified.

## 4.2 Indemnity

Associates shall undertake to fully indemnify TPCODL (also referred to as the Company in the GCC) against all kinds of liabilities or damages, of whatsoever nature, including compensation arising from any accident to the person or property of those in Associate's employment or to any other person or properties including those of TPCODL, arising due to reasons attributable to any, act, omission or negligence of the Associate the Associates, for the entire period of contract including period of guarantee.

Within 7 days of award of work, the Associates shall submit Indemnity Bond in the format as per Annexure-E to Order Issuing Authority.

Contract having value more than Rs 2 Cr per Annum, Associates shall submit Indemnity Bond on Rs 100/- Non Judicial Stamp Paper in the format as per Annexure- E to Order Issuing Authority.

## 4.3 Display of Notice Boards at Work Sites

The Associate shall put up display notice board at each project site where the works are in progress indicating the information given below:

- Name of the Project.
- Estimated Cost of Project.
- Date of Commencement.
- Expected date of completion.
- Name of Associate and his telephone number.
- Name of Engineer-in-Charge and his telephone number.

## 4.4 Disposal of Waste at Site

Significant quantities of waste are generated during the execution of project and an integrated approach for effective handling, storage, transportation and disposal of the same shall be adopted. This would ensure the minimization of environmental and social impact in order to combat the climate change.

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The associates shall follow the below criteria for disposal of waste at site during the execution of project.

- Associate shall ensure that the detailed project plan include the waste management, segregation of all designated waste material (Recyclable/ Non-Recyclable), collecting, storing, disposing and transferring the same to pre-arranged facility/destination in timely and safe manner as per environmental legislations during the execution of project. The project plan shall also include the innovative construction practice to eliminate or minimize waste, protect surface/ground water, control dust and other emissions to air and control noise during the execution of project. The copy of same shall be given to EIC before the commencement of project.
- The purchase policy of BA shall encourage the procurement of material with recycled and minimum packaging of goods during delivery. Associate shall provide the appropriate means for site to site transportation of materials to avoid damage and litter generation.
- Associate shall educate and inform to its project team about the requirement and responsibilities for waste minimization and disposal in general and provide training of practices that support this. Waste management should be treated like a safety program.
- In the event that area of contaminated or biological hazard is identified, Associate shall ensure that plant, equipment, personnel and any activity associated with the work is carried out in consultation with EIC of TPCODL.
- Associate shall ensure that the residents living near the site are kept informed about proposed working schedule and shall informed timings and duration of any abnormal noise full activity that is likely to happen.
- Associate shall ensure the regular maintenance and monitoring of vehicles and equipment for efficient fuel use so that emissions and noise are within acceptable limits to avoid air pollution.

## 4.5 Deployment of Work Force

Associate shall deploy adequate labour, as considered necessary by TPCODL for execution of the contract including Sundays and Holidays whenever required to do so with no extra cost to TPCODL. However, prior permission shall be taken from the site Engineer to carry out the work beyond normal working hours or on Sundays and Holidays. Female employees shall not be deployed beyond normal working hours/days and no child labour shall ever be deployed. Associate shall depute full time qualified and experienced engineers to supervise the work at site. All such staff shall be maintained from commencement to completion of all works to the entire satisfaction of the Engineer-in-Charge. Associate's employees deployed for the works under this contract will not be considered in Company's employment at any time. Associate shall continue to be responsible for all such employees, their safety, all types of statutory compliances related thereto and in any other manner whatsoever. The company will stand indemnified by the Associate in respect of all the above. At the same time Company upon noticing any breach or default on any statutory compliances, may at their sole discretion, decide to act in a manner as deemed fit at the risks and costs of the Associate.

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TPCODL shall have the right to instruct the Associate to change the Sub- Associates or skilled /unskilled workers in case the conduct, the workmanship or speed of the work is not satisfactory.

Associates shall submit duly signed undertaking regarding engagement of competent staff / employee commensurate to the nature of job to Engineer-in-charge in the format attached as Annexure – H.

## 4.6 Damages to Properties

The Associates shall take necessary steps to ensure that the equipment and installations of the Company, Third parties, including other utility services like water supply pipelines; open drains telephone cables etc. are not damaged during execution of the works. The Associates shall be responsible for all such damages and shall have to repair/ replace and/or compensate for the entire claims in respect of such damages at its own cost.

#### 4.7 Issuance of Material

The material issued to the Associate shall be in the custody of the Associates who shall be fully responsible for the same. After completion of the works, the Associates will reconcile the material. Any cost of material which is short or damaged/lost will be deducted from Associate bill/ deposits.

## 4.8 Company's Right To Use Works

If Taking Over Certificate is delayed for any reason, for which TPCODL's decision shall be final and binding upon the Associate, the Company shall be entitled to use the works or portion thereof without affecting Associate's responsibility and liability to complete the balance works as per company's directives from time to time, though Associate shall be afforded reasonable opportunity by the company to enable Associates to complete all balance works required for issuance of 'Taking Over Certificate' by the company.

## 4.9 Rights of TPCODL to vary the scope work

TPCODL shall have the right, during the performance of the Contract, to change the scope and/or technical character of the Project and/or of the supplies and services stipulated in the Contract by communicating the intent to do so in writing to the Associate. On receipt of such communication the Associate shall, within the time frame specified in the contract shall provide TPCODL with a reasonably detailed estimate of the cost of the change in scope outlined in the TPCODL communication. The change in the Contract price and time shall be revised upwards or downwards, as the case may be, and shall be mutually agreed to. The Associate shall not be entitled to any extension of time unless such changes adversely affect the time schedule.

The Associate shall not proceed with the changes in the scope of work till such time revision of Contract price and time schedule are approved and communicated to the associate by TPCODL.

Any change in the Scope of Work and/or Terms & Conditions of the order shall be intimated by TPCODL through an amendment to the contract. The amendment shall be treated valid only if signed by the authorized signatory of the original contract.

## 5.0 PRICES/ RATES/ TAXES

## **5.1 For Supply part of Contract**

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Unless specified elsewhere in the contract document, the prices/rates are inclusive of cost of finished product for which MDCC will be issued by TPCODL, packaging and forwarding charges, freight and transit insurance charges covering loading at Associate's works, transportation to TPCODL store/site & unloading & delivery at TPCODL stores/TPCODL site, cost of documentation including all the relevant test certificates and other supportive documents to be furnished.

The Prices/Rates are inclusive of all taxes, levies, cesses and duties, particularly Goods and Services Tax as applicable. All government levy / taxes shall be paid only when the invoice is submitted according to the relevant act.

The prices/rates shall remain firm till actual completion of entire supply of goods/material/equipment as per contract is achieved and shall remain valid till the completion of the contract.

The prices shall remain unchanged irrespective of TPCODL making changes in quantum in all or any of the schedules of items of contract.

## 5.2 For Service part of Contract

The Prices and Rates are inclusive of cost of materials supplied as per contract terms and for which MDCC is issued by TPCODL and to the extent required for completion of works, cost of service executed as per schedule of quantities, cost of testing as per contract terms, cost of documentations including all relevant test certificates and other supportive documents to be furnished as per contract terms. The rates shall remain firm till actual completion of contract.

The Prices/Rates are inclusive of all taxes, levies, cesses and duties, particularly Goods and Services Tax as applicable. All government levy / taxes shall be paid only when the invoice is submitted according to the relevant act.

The prices shall remain unchanged irrespective of TPCODL making changes in quantum in all or any of the schedules of items of contract.

## 5.3 Changes in Statutory Tax Structure

If rate of any or all of the statutory taxes and duties applicable to the contract changes, such changes shall be incorporated by default if the changes occur within the contract execution time and shall be applicable if the contract is executed by the Associate within the Contract Execution Time.

For execution of contracts beyond contract execution time, where the delay is not attributable to TPCODL no upward revision in tax /duties shall be considered irrespective of changes in the statutory tax structure either within the contract execution time or beyond. However, in such cases, benefits due to any downward revisions in statutory tax rates shall be passed on to TPCODL.

#### **6.0 TERMS OF PAYMENT**

- A. 5% of the Release Order/ Purchase Order price shall be paid as initial interest free advance on fulfillment of the following by the Associate:
  - a) Acceptance of PO/LOI.
  - b) Submission of advance payment BG of 15% of the Release Order/ Purchase Order price which shall remain valid till the advance is fully adjusted.

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- c) Submission of Contract Performance Bank Guarantee of 5/10% of the RC/PO price valid till 30 days after taking over of the works.
- B. 10% of the Release Order/ Purchase Order price shall be paid as interest free advance against approval of drawings under Category-1 of major drawings, Quality Plans, Pert Chart, Field Quality Plan, posting of Project Manager and commencement of the first mile stone of the work mutually agreed including C-3 Form, and submission of a true copy of 'Erection All Risk Insurance Policy' taken for the awarded jobs. The drawing list shall be mutually agreed at the time of award of work.
- C. 50% on account payment of the total of item wise cost of material Release Order/ Purchase Order shall be paid against receipt of material at site in good condition and certification by TPCODL along with bills complete in all respects viz. MDCCs etc.
- D. 20% on account payment of the actual executed value shall be paid against mechanical completion of erection on prorate basis against monthly bills and 70% on account of the actual executed value shall be paid against the service line item including composite line item. In case this milestone is not completed beyond 120 days for reasons attributable to TPCODL, the payment corresponding to supply part shall be released subject to submission of BG of equivalent amount by the BA valid for a period of further 12 months. If required, it shall be extended by the BA on request of TPCODL.
- E. 15% payment of the actual executed Release Order/ Purchase Order shall be paid after completion of acceptance test and Taking Over of the complete systems specified in the enquiry, including clearance of Electrical Inspection, compliance of final punch point and after reconciliation & adjustment of payments, if any, towards Quantities of materials issued from purchaser's stock and consumed by the contractor for expeditious completion of the job. In case this milestone is not completed beyond 120 days beyond schedule for reasons attributable to TPCODL, the payment corresponding to supply part shall be released subject to submission of BG of equivalent amount by the BA valid for a period of further 12 months. If required, it shall be extended by the BA on request of TPCODL.

The Contractor shall submit all Operation & Maintenance manuals and "As Built Drawings" etc. and shall also submit Equipment Warranty Bank Guarantee (EWBG) equivalent to 5/10% of actual executed contract price before the release of this last payment and return of CPBG. The validity of EWBG shall be for a period of 15 months from the date of taking over of the works or specified guarantee period in drawing/tender/technical specification documents etc. whichever is later. The associate shall also submit 'No Demand Certificate' at the time of receipt of full and final payment.

## 6.1 Pre-Requisites for Payment

- Associate should have completed execution of that part of contract, for which payment is sought, to the satisfaction of TPCODL's Engineer-in-Charge responsible for the contract and obtained certification for execution of the work.
- Associate has undertaken joint measurement of the work executed along with TPCODL's Engineer-in-charge

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Associate's bills/invoices submitted have been certified by Engineer-In-Charge.

#### 6.2 Bills & Invoices

Unless specified otherwise in the special conditions of contract, Associate shall raise not more than one invoice/contract per month for the services rendered in the prescribed Tax Format and the invoice shall be submitted within 15 days of the following month at Bill Inward Receipt Desk (BIRD) located at IDCO Towers, Janpath, Bubaneswar.

All Bills shall be supported by joint measurement of work done, quality test report and a copy of wage sheet, if applicable (showing proof of having disbursed wages as per applicable law) and a copy of statement substantiating that statutory payments having been affected.

Bills/ invoices shall mention Associate's 'Sales, Service, WCT Tax Registration Number, PAN number as applicable.

Final bill submission after completion of project or execution of job must be within 30 days from the actual date of completion/execution of work awarded.

## 6.3 Payment & Statutory Deductions

Payment shall be released within 30 days from the submission of the bills. The associate shall submit "No Demand Certificate" in the format as per Annexure-D at the time of receipt of full and final payment. In case any non-compliance to contract conditions comes to TPCODL's notice, TPCODL will be entitled to deduct 30% of estimated wages plus 20% of wages as TPCODL's overheads. Associates would be obliged to provide the copy of monthly wage sheet in any case, failing which no payment shall be made. TPCODL at their sole discretion may deposit the PF etc. with statutory authorities. TPCODL will deduct the amounts of TDS as per statutory requirement under the income tax act and the DVAT Act and certificates (wherever applicable) will be issued to associate accordingly.

In case of non-submission of PAN No TDS @ 20% shall be deducted from all payable amounts for which no TDS certificate shall be issued. TDS once deducted as above shall not be revised in any condition.

## 6.3.1 Statutory Deductions

TPCODL will deduct the amounts of TDS, TCS as per statutory requirement under the income tax act, the Goods and Services tax act, BOCW Act, or any other applicable tax act and certificates (wherever applicable) will be issued to associate accordingly. For consumption of TPCODL's Water and Electricity by Associate for execution of Contract, Associate shall pay 0.5% & 1.0% respectively of contract value and it shall be deducted from the running bills. The Engineer-in-Charge as stated in the Order shall be responsible for certification of the work executed and the bills. Bills (including original) shall be submitted in triplicate at Bill Inward Receipt Desk (BIRD) located at IDCO Towers, Janpath, Bhubaneswar.

## 6.4 Guidelines for Raising Running/Final Bills

Contract Value Up to 5 Lakhs	One Final Bill
Contract Value More than 5 lakhs	Monthly Running Bill & One Final Bill

All Bills shall be processed only when all bank Guarantees are in place and before payments of Final Bill Associate have to furnish NDC.

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## 6.5 Quantity Variation

Payment will be made on the basis of actual quantity of supplies/actual measurement of works accepted by TPCODL and not on the basis of contract quantity.

## 6.6 Full and Final Payment

Full & Final Payment in all contracts shall be made subject to the associate submitting "No Demand Certificate" in the format as per Annexure-D.

## 7.0 MODE OF PAYMENT

Payment shall be made through RTGS mode for which Business Associated shall submit the details of Bank Account and other details as per annexure K. Further, for any payments made, TPCODL is not responsible for any consequences/disputes Associate have among the owners channel partners, sub-Associates and all such dispute/concerns shall be settled solely by the Associate.

The quantities of items indicated are estimated and preliminary. However, payments shall be made on the basis of actual quantity of work carried out and measured jointly by the Company and the Associate. Associates shall be responsible to organize joint measurements of works with TPCODL Engineer-in-Charge before raising any bill of work done. In the event Associate fails to do so, TPCODL at their sole discretion, may take measurements of work done and proceed as deemed fit and in such an event Associate's right to lodge any subsequent claim shall stand forfeited.

## **8.0 SECURITY CUM PERFORMANCE DEPOSIT**

Associates shall submit within 15 days from the effective date of issue of PO/RC, Security cum Performance Guarantee (SPBG) in the format as per Annexure B of this document from banks acceptable to TPCODL for:

- (a) 5% of the PO value if purchase order value is more than Rs 5 Crores.
- (b) 10% of the PO value if purchase order value is less than Rs 5 Crores. This shall remain valid till the end of the Guarantee Period of contract, plus one month.
- (c) 5% of the RC value in case of Rate Contract. This shall remain valid till the Guarantee period plus one month.
- For PO/RC values less than Rs. 5 lacs, Associate may request for deduction of amount equivalent to SPBG value from their first invoice. Such amount shall be withheld by TPCODL while processing the invoice and shall be released after completion of Guarantee Period plus one month.
- For PO/RC values less than Rs. 3 lacs, the clause (8.0) for Security cum Performance Bank Guarantee (SPBG) shall not be applicable.
- In case of RC (Rate Contract) after the expiry of RC validity, Associate shall have to submit SPBG. However, the Associate has the option to re-submit the SPBG as per actual RO (Release Order) value issued against the RC, valid for Guarantee Period plus one month. The Guarantee Period shall be considered as per the last RO issued against the said RC. The original SPBG as submitted against the RC shall be released on submission of the new SPBG to TPCODL. Alternatively, Associate may extend the

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validity of original SPBG only till the requisite period, i.e. Guarantee Period plus one month.

## 9.0 STATUTORY COMPLIANCE

## 9.1 Compliance to Various Acts

Associate should ensure adherence to all applicable laws, rules and regulation applicable under this contract from time to time. In case of violation any risk, costs etc shall be in associates account and keep TPCODL indemnified always till completion of contracts.

## 9.2 Social Accountability

TPCODL expects its Associates to follow guidelines of best practices on the following aspects

- 1. Child Labour
- 2. Forced or Compulsory Labour
- 3. Health & Safety
- 4. Freedom of Association & Right to Collective Bargaining
- 5. Discrimination
- 6. Disciplinary Practices
- 7. Working Hours
- 8. Remuneration
- 9. Management System

#### 9.3 Affirmative Action

TPCODL appreciate and welcome the engagement/employment of persons from SC/ST community or any other deprived section of society by their business associates.

# Relaxation in Contract Clauses under Affirmative Action for SC/ ST Business Associates\*\*

TPCODL believes that inclusive growth is the key to sustainable development, and to promote the same Policy on Affirmative Action for Scheduled Caste & Scheduled Tribe Communities has been adopted across the company.

Under the same pre-text, and to promote entrepreneurship among SC/ST community TPCODL has taken initiative by proposing relaxations in contract clauses as per below:

S. No.	Initiative	for SC/ ST BA's	Guideline Document
1	Tender Fees	100% waiver for SC/ST community	All Open Tenders
2	Earnest Money Deposit	50 % relaxation of estimated EMD value	All limited and Open Tenders
3	Performance Bank Guarantee	25% relaxation in PBG for order value above 50 lacs else 50% relaxation	All limited and Open tenders
4	Turnover	25% relaxation in company turnover under qualifying requirement criteria	All Open Tenders

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## \*\*Classification of BAs under SC/ST shall be governed under following guidelines:

- Proprietorship/ Single Ownership Firm: Proprietor of the firm should be from SC/ST community. Governing document shall be duly audited balance Sheet for the last FY bearing the name of proprietor.
- Partnership Firm: Only such firms shall qualify which have SC/ST partners holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Partnership Deed and audited balance sheet/ ITR for last FY.
- Private limited company: Only such firms shall qualify which have SC/ST directors holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Memorandum of Understanding (MoU) and/or Article of Association (AoA).

## Certification from SC/ST commission shall be required for deciding upon SC/ST status of a person.

## 9.4 Compliance to Labour Laws

Bidder needs to ensure compliance to applicable labour laws including timely disbursement of wages. In case wages are not disbursed as per the stipulated timelines, then TPCODL shall pay the wages to BA employees on behalf of BA. Apart from deducting the amount of wages paid, TPCODL shall deduct an additional service charge equivalent to 25% of the wages paid from the payment due to BA.

# 9.5 Compliance to Construction and Demolition Waste Management Rules & Environment (Protection) Amendment Rules

BA is liable to follow the Construction and Demolition Waste Management Rules- 2016, Environment (Protection) Amendment Rules- 2018 and Guidelines on dust mitigation measures in handling construction material and C&D wastes issued by CPCB.

Following are some main points of above Rules/Guidelines for Construction work, cable laying jobs etc.

- 1. Barricading to be provided at site to cover complete area.
- 2. Construction material and waste should be inside the closed area made by using barricading.
- 3. Water sprinkling/fine spray from nozzles to be done to suppress the dust.
- 4. The board of Dust mitigation measures shall be displayed at site for public viewing with required details.
- 5. Loose sand or soil and construction material that causes dust shall be covered.
- 6. Transport material that are easily wind borne need to be covered by a sheet made of either jute, tarpaulin, plastic or any other effective material.
- 7. All areas for storing C&D waste/construction material to be demarcated and preferably barricaded particularly those materials that have potential to be dust borne.
- 8. Grinding and cutting of building materials in open area shall be prohibited.
- 9. Construction material and waste should be stored only within earmarked area and road side storage of construction material and waste shall be prohibited.
- 10. No uncovered vehicles carrying construction material and waste shall be permitted.
- 11. Construction and demolition waste processing and disposal site shall be identified and required dust mitigation measures to be notified at the site.

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#### 10.0 QUALITY

## 10.1 Knowledge of Requirements

The Associate shall be deemed to have carefully examined and to have knowledge of the equipment, the general and other conditions, specifications, schedules, drawings, etc. forming part of the Contract and also to have satisfied himself as to the nature and character of the work to be executed and the type of the equipment and duties required including wherever necessary of the site conditions and relevant matters and details. Any information thus procured or otherwise obtained from TPCODL/Consultants shall not in any way relieve the Associate from his responsibility and executing the works in accordance with the terms of contract.

## 10.2 Material/Equipment/Works Quality

The items / works under the scope of the Associate shall be of the best quality and workmanship according to the latest engineering practice and shall be manufactured from materials of best quality considering strength and durability for their best performance and, in any case, in accordance with the specifications set forth in this Contract. All material shall be new. Substitution of specified material or variation from the process of fabrication/construction/manufacture may be permitted but only with the prior written approval of the TPCODL.

## 10.3 Adherence to Rules & Regulations

The Associate shall procure and/or fabricate/erect all materials and equipment in accordance with all requirements of Central and State enactment, rules and regulations governing such work in India and at site. This shall not be construed as relieving the Associate from complying with any requirement of TPCODL as enumerated in the Contract which may be more rigid than and not contrary to the above mentioned rules, nor providing such construction as may be required by the above mentioned rules and regulations. In case of variance of the Technical Specification from the laws, ordinance, rules and regulations governing the work, the Associate shall immediately notify the same to the TPCODL. It is the sole responsibility of the Associate, however, to determine that such variance exists. Wherever required by rules and regulations, the Associate shall also obtain the statutory authorities' approval for the plant, machinery and equipment to be supplied by the Associate.

## 10.4 Specifications and Standards

The Associate shall follow all codes and standards referred in the Contract Document. Codes and standards of other may be followed by the Associate with the prior written approval of TPCODL, provided materials, supplies and equipment according to the standard are equal to or better than the corresponding standards specified in the Contract.

Brand names mentioned in the Contract documents are for the purpose of establishing the type and quality of products to be used. The Associate shall not change the brand name and qualities of the bought out items without the prior written approval of the TPCODL. All such products and equipment shall be used or installed in strict accordance with original manufacturer's recommendations, unless otherwise directed by the TPCODL. In any

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circumstances the codes, specimen and standards prescribed by any government agency should not be violated.

#### 11.0 SAFETY

All Associates shall strictly abide by the guidelines provided in TPCODL's Contractor Safety Management System (CSMS) as applicable at all stages during the contract period. Associate shall execute the contracts ensuring the following in and as order of priority:

- Safety of Human Beings.
- Safety of equipment/Assets.
- Timely Completion of Contract.

Safety related requirements as mentioned in our Contractor Safety Management System is attached as annexure L and is an integral part of this GCC.

## 12.0 INSPECTION/PARTICIPATION

## 12.1 Right to Carry Out Inspection

TPCODL reserves the right to send its representatives for inspection or participation at various stages of contract execution listed below, applicable as per contract construction.

- During basic design and detail engineering of material/ Equipment carried out by Associate /Outsourced Agencies.
- During manufacturing stages of the product at Associate's/Associate's Outsourced Agency's Plant/Facility.
- During Pre-dispatch Inspection and Testing of finished/manufactured product at Associate's/Associate's outsourced Agency's Plant/Facility.
- During Installation & Commissioning Activities/Stages.
- Prior to Clearing of the completed installation for commissioning.
- Any other stage as find appropriate by TPCODL during contract execution time.

All inspections and participations shall be carried out within maximum of two weeks of TPCODL giving written intimation to the Associate or receiving appropriate advance written inspection call from the Associate, unless otherwise specified elsewhere in the contract document.

## 12.2 Facilitating Inspection

The Associate shall provide all opportunities and information to TPCODL's engineers to get acquainted with the technical know-how and the methods and practices adopted by the Associate in basic and detail engineering. The Associate shall provide documents, drawings, calculations etc. as may be required by TPCODL's Engineers.

The Associate shall provide free of charge office accommodation, office facilities, secretarial services, communication facilities, general and drawing office stationary, etc. as may be reasonably required by the TPCODL's engineers. Similarly, facilities shall also be provided by Associate's outsource agencies/partners/authorized dealers (collectively termed as sub-associates) if such basic and detail engineering activities are carried out in the design offices of sub-Associates.

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The Associate shall be responsible for the safety of employees of TPCODL/Third Party Agency when they are at the Associate's /Associate's outsource agency's plant or facility for carrying out/witnessing inspection/testing. All statutory safety precautions as applicable shall be followed by the Associate during Inspection Testing. If TPCODL inspectors are not satisfied with the safety arrangements at the plant, TPCODL have the right to call off inspection till such time corrective action is taken by the Associate.

Before raising the call for pre-dispatch final inspection and testing, the Associate shall conduct all the tests—type tests, routine tests etc-as specified in the contract document and submit copies of the test certificates to TPCODL along with the inspection call, for scrutiny of TPCODL.

The Associate and TPCODL shall jointly document all the observations, comments and action points after completion of inspection and it shall be binding on the Associate to provide compliance on all the points requiring compliance and furnish the compliance report to the designated authority of TPCODL for receiving clearance for dispatch of materials.

## 12.3 Third Party Nomination

TPCODL also may nominate a third party for the purpose of carrying out the inspection and such an agency shall be entitled to all the rights and privileges of TPCODL as far as conducting the inspection.

## 12.4 Waiver of Inspections

TPCODL on its own discretion shall chose to waive off any inspection and ask the Associate to submit all the test reports as applicable as per contract specifications, related to inspection and testing of the goods ordered for scrutiny and clearance for dispatch.

## 12.5 Incorrect Inspection Call

In case it is observed that the material offered for inspection is not ready at the time of TPCODL inspection visit rendering it as futile, all costs towards such inspection shall be recovered from the BA. Taxes as applicable on such recoveries shall be borne by the BA.

#### 13.0 MDCC & DELIVERY OF MATERIALS

## 13.1 Material Dispatch Clearance Certificate

Associate shall deliver material/goods/equipment against Supply Contracts or Supply Part of Composite/Service Contracts only after receiving Material Dispatch Clearance Certificate (hereafter termed as MDCC) issued by designated authority of TPCODL. Material delivered at TPCODL stores or at project site without a valid MDCC issued by the designated official of TPCODL shall be rejected. MDCC shall be issued to associate furnishing compliance report on the action points documented during pre-dispatch inspection and testing at Associate's/Sub-Associate's plant/ facility. In case Pre-dispatch inspection is waived at the discretion of TPCODL, then, MDCC shall be issued on receiving all the test reports-routine& type-from the Associate and finding them in order.

The associate shall include and provide for securely protecting and packing the materials so as to avoid loss or damage during handling and transport by air, sea, rail and road or any other means.

All such packing shall allow to the extent possible for easy removal and checking at Site. The associate shall take special precautions to prevent rusting of steel and iron parts during

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transit by sea. Gas seals or other materials shall be utilised by the associate for protection against moisture during transit of all Plant and Equipment.

Each Equipment or parts of Equipment shall be tagged with reference to the assembly drawings and corresponding part numbers. Each bale or package shall contain a packing note quoting specifically the name of the associate, item description, quantity, item / package identification.

All packing cases, containers, packing and other similar materials shall be new and supplied free by the associate and it shall not be required to be returned to the associate.

Notwithstanding anything stated in this clause, the associate shall be entirely responsible for loss, damage or depreciation or deterioration to the materials and supplies due to faulty and/or insecure packing or otherwise during transportation to the Site until otherwise provided herein.

In case of the consignments dispatched by road, the associate shall ensure that it or its sub-contractors:

- i) Identify and obtain the correct type of trucks/trailers, keeping in view the nature of consignments to be dispatched.
- ii) Take such actions as may be necessary to avoid all possible chances of damages during transit and to ensure that all packages are firmly secured.

Timelines for inspection and MDCC is as below:

S. No.	Inspection	MDCC issuance time including inspection time (max.)
1	Outside Bhubaneswar	12 days
2	Within Bhubaneswar	5 days
3	Waiver*	3 working days

<sup>\*</sup> Associate is expected to raise the inspection call assuming that Inspection shall be carried out by TPCODL. The decision for waiver of inspection shall be on sole discretion of TPCODL.

## 13.2 Right to Rejection on Receipt

Goods/Material/Equipment delivered in condition physically damaged & incomplete as a product ordered, or not packed and transported as per the terms and conditions of the contract is liable to be rejected. Such item shall be lifted back by Associates within 15 days from receipt of rejection note from TPCODL and have to supply back the material within next 30 days or within the timeframe mutually decided by Associate and TPCODL.

If delivery of the material is beyond the agreed time, Liquidated damage clause, mentioned in this GCC separately shall be applicable; but the period for levy of LD shall be considered as per the original delivery schedule and not from the agreed timelines for material rectification.

## 13.3 Consignee

Unless otherwise specified in the Contract Document, Materials/Goods/Equipment shall be consigned to "Stores-In-Charge", TPCODL Bhubaneswar.

## 13.4 Submission of mandatory documents on Delivery

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Following documents shall be mandatorily submitted by BA along with supply of material to TPCODL stores/site:

S. No.	Documents	Requisite
1	Invoice copy in original	With all consignments
2	LR copy	Wherever required
3	Packing list	With all consignments
4	MDCC	With all consignments
5	Purchase order / Release order	Signed copy
6	Test certificates	With all consignments
7	Inspection/JVR report	In case pre-dispatch inspection is conducted
8	Device data in CD as per template for metering items	Wherever applicable

## 13.5 Dispatch and Delivery Instructions

S. No.	Instructions
1	Purchase order/ Release order no. shall be mentioned on invoice and on material
2	TPCODL material code and material description shall be mentioned in invoice and on material.
3	"Property of TPCODL" shall be embossed on material.
4	The material shall be properly sealed and packed in standard packing as per purchase order terms & conditions.
5	The weight and quantity of material shall be mentioned wherever applicable
6	The material supplied shall be co-related with the packing list.
7	The name plate detail on equipment shall include Material code, Material description, specification detail of material [as applicable], Serial No. Year of manufacturing, PO/RO no. and date, "PROPERTY OF TPCODL, Bhubaneswar", Guarantee period and Associate's name.
8	In case of manual unloading, supplier / transporter shall deploy sufficient Labour for unloading the material at TPCODL central store.  For heavy item(s), crane will be provided by TPCODL [unloading cost will be recovered from the associate].
9	The driver should have valid License and one helper in truck. All the documents of truck like registration papers, PUC etc. should be available in Truck.
10	BA representative should accompany the material and get it unloaded / stacked in his presence wherever possible.

## 14.0 GUARANTEE

## 14.1 Guarantee of Performance

Associates shall stand guarantee that the equipment and material supplied/service or work rendered under the contract is free from design, manufacturing, material, construction, erection & installation and workmanship & quality defects and is capable of its due, rated and intended quality performance, as an integrated product delivered under the contract. for a specific period termed as Guarantee Period(as elaborated elsewhere in this clause) The

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Associate should also guarantee that the equipment/material is new and unused except for the usage required for the tests and checks required as part of quality assurance.

#### 14.2 Guarantee Period

The Guarantee Period will be equipment/service/work specific and shall be as specified in the Standard Specifications of TPCODL for the equipment/material/service/work and where standard specifications are not part of contract documents or guarantee period is not specified in the standard specifications,, the guarantee period shall be as per the Special Terms and Conditions of the Contract. In case of no mention of the guarantee period in standard specifications or SCC, Guarantee Period will be 15 Months from the Date of Commissioning or 24 months from the date of delivery of final lot of supplies made, whichever is earlier.

## 14.3 Failure in Guarantee Period (GP)

If the equipment and material supplied/service or work rendered under the contract fails to perform its due, rated & intended quality performance, during the Guarantee period, the associate is liable to undertake repair/rectify/replace the equipment and material supplied/service or work rendered under the contract within time frame specified in the SCC or elsewhere in the contract documents at associate's cost to make the equipment and material supplied/service or work rendered under the contract of performing its due, rated and intended quality performance. If Associate fails to repair/rectify/replace the equipment or material supplied/service or work rendered under the contract, failed in Guarantee Period, TPCODL will be at liberty to get the same done at Associate's risks and costs and recover all such expenses plus the TPCODL's own charges (@ 20% of expenses incurred), from the Associate or from the "Security cum Performance Deposit" as the case may be.

If during the Warranty/ Guarantee period some parts of the supplies are replaced owing to the defects/ damages under the Warranty, the Warranty period for such replaced parts shall be until the expiry of twelve months from the date of such replacement or renewal or until the end of original Guarantee period, whichever is later.

Any repairs during the Guarantee Period shall be carried out by the Associate within 30 days of reporting the issue to Associate by TPCODL. However, if replacement of the Equipment is required, Associate shall notify the same to TPCODL within 7 days of reporting the issue by TPCODL. Thereafter, the total time for supply of new equipment/ material shall be equal to the original delivery period of that equipment/ material as specified in the Contract. In case the Associate is not able to rectify/ replace the faulty equipment/ material within the stipulated timelines as mentioned above, penalty shall be levied as per the Liquidated Damages clause mentioned in this document. The penalty amount shall be recovered from the payment due to the vendor or by encashment of the SPBG as the case may be.

## 14.4 Cost of repairs on failure in GP

The cost of repairs/rectification /replacement, apart from the actual cost of repairs/rectification/replacement is also inclusive of all associate costs of required transportation, site inspection /mobilization/dismantling and re-installation costs as applicable, to be borne by the Associate. The Associate has to ensure that the interruption in the usage of intended purpose of the equipment is minimized to the maximum extent In lieu of the time taken for repairs/rectification/replacement.

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## 14.5 Guarantee period for Goods Outsourced

If the Associate outsources partly equipment/materials/services from third party as mutually agreed upon at the pre award stage of contract, TPCODL shall have the benefit of any additional guarantee period if provided by the third party for the part supplied/executed by them.

#### 14.6 Latent Defect

Hidden defects in manufacturing or design of the product supplied and which could not be identified by the tests conducted but later manifested during operation of the equipment are termed as latent defects. Associates shall further be responsible for 'free replacement' for another period of THREE years from the end of the guarantee period for any 'Latent Defects' if noticed and reported by the Company.

## 14.7 Support beyond the Guarantee Period

The Associate shall ensure availability of spares and necessary support for a period of at least 10 years post completion of guarantee period of equipment supplied against the contract.

#### 15.0 LIQUIDATED DAMAGES

Liquidated damages @1% of the total executed contract value per week or part thereof, for the period of delay in integrated completion, subject to maximum 10% of the value of the contract shall become leviable without prejudice to other rights of the TPCODL. This amount shall be recoverable from any amount due or becoming due to the Business Associates under this or any other contract. In specific cases, TPCODL reserves the right to apply LD only on the unexecuted portion of the supply and works for standalone use, provided full quantity is executed within a maximum 30% additional time. Deduction of LD shall be on landed cost i.e contract value inclusive of taxes and in pursuant statutory compliance GST would be applicable at the stipulated rate and the same shall be borne by Business Associate. In case of LD deduction, a GST invoice shall be issued by TPCODL as a proof of deduction/recovery.

## 15.1 LD Waiver Request

Any request of LD waiver shall be submitted within thirty (30) days of deducting LD. Request submitted beyond the timeline shall not be entertained.

## 15.2 Material Recovery

In case of any recoveries for materials or services (for material free issued by TPCODL and not reconciled by BA or for services claimed and paid in excess at the time of running bills), the total cost which shall be recovered from the BA, shall be the gross amount of material or services (i.e. including taxes) plus applicable taxes as prevailing at the time of such recoveries.

#### 16.0 ASSIGNMENT OR SUBCONTRACTING

Associates shall not assign/subcontract/outsource the schedule of activities of contract TPCODL enters with the associate, in part or full, without TPCODL's prior written approval.

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However outsourcing of materials/equipment/services by Associate to make the integrated product for which TPCODL's has placed the contract with the associate from suppliers, makes and agencies which have been mutually agreed upon during contract pre-award stage is permitted subject to following conditions.

In such cases where outsourcing is done by the Associate

- Shall ensure that outsourced suppliers comply with the technical and financial qualification requirements specified by TPCODL in the contract document
- Shall furnish all particulars about the proposed outsourcing agencies and the details of the goods/services/work outsourced to the Associate while seeking approval of TPCODL for inclusion for outsourcing. The Associate shall give approval or shall refuse approval in writing within thirty (30) days of receipt of such request. However the Associate shall not be entitled for any additional contract execution time whatsoever in lieu of the process for approval for outsourcing agencies, and shall be held responsible for any delay in the project execution time.
- Shall remain jointly and severally liable for any action, deficiency, and/or negligence on the part of his outsourcing agencies. The approval extended by the Associate to outsourcing agencies recommended by the Associate shall not discharge the later from his Contract obligations.

Shall submit to the Associate unpriced copies of purchase orders with technical specifications included in the orders, placed on outsourcing agencies as soon as the respective orders have been placed by the Associate.

## 17.0 UNLAWFUL ACTIVITIES

The Associate shall have to ensure that none of its employees are engaged in any unlawful activities (whether covered under the scope of the present GCC or not) subversive of the TPCODL's interest failing which appropriate action (legal or otherwise) may be taken against the Associate by the TPCODL, in accordance with the terms of the present GCC.

## **18.0 CONFIDENTIALITY**

Associate and its employees or representatives thereof shall strictly maintain the confidentiality of various information they come across while executing the contract as detailed below.

## **18.1 Documents**

All maps, plans, drawings, specifications, schemes and other documents or information related to the Contract/Project and the subject matter contained therein and all other information given to the Associate by the TPCODL in connection with the performance of the contract shall be held confidential by the Associate and shall remain the property of the TPCODL and shall not be used or disclosed to third parties by the Associate for any purpose other than for which they have been supplied or prepared. The Associate may disclose to third parties, upon execution of confidentiality agreements, such part of the drawings, specifications or information if such disclosure is necessary for the performance of the Work provided such third parties agree in writing to keep such information confidential to the same extent and degree as provided herein, for the benefit of the TPCODL.

## 18.2 Geographical Data

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Maps, layouts and photographs of the unit/plant including its surrounding regions showing vital installation for national security of country or those of TPCODL shall not be published or disclosed to the third parties or taken out of the country without prior written approval of the TPCODL and upon execution of confidentiality agreements satisfactory to the TPCODL with such third parties prior to disclosure.

#### 18.3 Associate's Processes

Title to secret processes if any developed by the Associate on an exclusive basis and employed in the design of the equipment shall remain with the Associate. TPCODL shall hold in confidence such processes and shall not disclose such processes to the third parties without prior approval of the Associate and execution by such third parties of secrecy agreements satisfactory to the Associate prior to disclosure. Upon completion of contract, such processes shall become the property of the TPCODL. Title to technical specifications, drawings, flow sheets, norms, calculations, diagrams, interpretations of test results, schematics, layouts and such other information, which the Associate has supplied to the TPCODL under the Contract shall be passed on to the TPCODL. The TPCODL shall have the right to use these for construction, erection, start-up, Trial Run, operation, maintenance, modifications and/or expansion of the works including for the manufacture of spare parts.

## 18.4 Exclusions

The provision of Clauses 16.1 to 16.3 shall not apply to information:

- Which at the time of disclosure are in the public domain which later on become part of public domain through no fault of the party concerned, or
- Which were in the possession of the party concerned prior to disclosure to him by the other party, or
- Which were received by the party concerned after the time of disclosure without restriction on disclosure or use, from a third party who did not acquire such information directly or indirectly from the other party or has no obligation of confidentiality for such information.

## 18.5 Violation

In case of violation of this clause, the Associate is liable to pay compensation and damages as may be determined by the competent authority of TPCODL.

## 19.0 INTELLECTUAL PROPERTY RIGHTS

If, in the course of performance of its functions and duties as envisaged by the scope of the present GCC, the Associate acquires or develops, any unique knowledge or information which would be covered, or, is likely to be covered within the definition of a trademark, copyright, patent, business secret, geographical indication or any other form of intellectual property right, it shall be obliged, under the terms of this present GCC, to share such knowledge or information with the TPCODL. All rights, with respect to, or arising from such intellectual property, as afore mentioned, shall solely vest in TPCODL.

Moreover, the Associate undertakes not to breach any intellectual property right vesting in a third party/parties, whether by breach of statutory provision, passing off, or otherwise. In the event of any such breach, the Associate shall be wholly liable to compensate, indemnify or make good any loss suffered by such third party/parties, or any compensation/damages

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arising from any legal proceeding/s, or otherwise. No liability of TPCODL shall arise in this respect, and any costs, damages, expenses, compensation payable by TPCODL in this regard to a third party/parties, arising from a legal proceeding/s or otherwise, shall be recoverable from the Associate.

#### 20.0 INDEMNITY

The Associate shall at all times indemnify, keep indemnified and hold harmless the TPCODL and its officers, directors, employees, affiliates, agents, successors and assigns against all actions, claims, demands, costs, charges and expenses arising from or incurred by reason of any infringement of patent, trade mark, registered design, copy rights and/or industrial property rights by manufacture, sale or use of the equipment supplied by the Associate whether or not the TPCODL is held liable for by any court judgement. In this connection, the TPCODL shall pass on all claims made against him to the Associate for settlement.

The Associate assumes responsibility for and shall indemnify and save harmless the TPCODL from all liability, claims, costs, expenses, taxes and assessments including penalties, punitive damages, attorney's fees and court costs which are or may be required to be paid by the TPCODL and its officers, directors, employees, affiliates, agents, successors and assigns arising from any breach of the Associate's obligations under the Contract or for which the Associate has assumed responsibilities under the Contract including those imposed under any local or national law or laws, or in respect to all salaries, wages or other compensation for all persons employed by the Associate or his Sub-Associates or suppliers in connection with the performance of any work covered by the Contract. The Associate shall execute, deliver and shall cause his Sub-Associate and suppliers to execute and deliver, such other further instruments and to comply with all the requirements of such laws and regulation as may be necessary there under to conform and effectuate the Contract and to protect the TPCODL.

The TPCODL shall not be held responsible for any accident or damages incurred or claims arising, due to the Associate's error there from prior to completion of work. The Associate shall be liable for such accidents and after completion of work for such accidents as the case may be due to negligence on his part to carry out Work in accordance with Indian laws and regulations and the specifications set forth herein.

## 21.0 LIABILITY & LIMITATIONS

## 21.1 Liability

Except for any specific liability which may be identified in the Contract and which may be payable hereunder, Associate shall not be liable for any special, incidental, indirect, or consequential Damages or any loss of business Contracts, revenues or other financial loss (or equivalents thereof no matter how claimed, computed or characterized) arising out of or in connection with the Performance of the Work or supply of Goods *unless caused by Associate's negligence, willful misconduct or breach of contract.* 

TPCODL shall have no liability or any special, incidental, indirect or consequential Damages for any loss of Business Contracts, revenues or other financial loss arising out of this Contract.

## 21.2 Limitation of Liability

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The total liability of Associate against any contract shall be limited to the Total All Inclusive Contract Value.

#### 22.0 FORCE MAJEURE

Force Majeure applies if the performance by either Party ("the Affected Party") of its obligations under Contract is materially and adversely affected.

"Force Majeure" shall mean any event or circumstance or combination of events or circumstances referred below and their consequences that wholly or partly prevents or unavoidably delays any Party in the performance of its obligations under this Agreement, but only and to the extent that such events and circumstances are not within the reasonable control, directly or indirectly, of the Affected Party and could not have been avoided even if the Affected Party had taken reasonable care:

- Act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, embargo, blockade, revolution, riot, bombs, religious strife or civil commotion, etc.
- Politically motivated sabotage, or terrorism, etc.
- Action or Act of Government or Governmental agency for which remedy is beyond the control of the affected parties.
- Any act of God.

Note: Causes like power breakdown/ shortages/fire/strikes, accidents etc do not fall under Force Majeure.

Time being the essence of the Contract, if either party is prevented from the performance of its obligations in whole or in part due to an event of Force Majeure, then provided Notice of happening of any event by the Affected Party is given to the other party within seven (7) days from the date of occurrence of such event, which DIRECTLY has impact on works and submitted details and quantum of resulting effect, but at the same time had made all possible efforts to mitigate and overcome effects thereof, the Affected Party's performance under this Contract shall be suspended until such event ceases and the Scheduled Completion shall be delayed accordingly.

If Force Majeure event(s) continue for a period of more than three months, the parties shall hold consultation to discuss the further course of action.

Neither party shall be considered to be in default or in breach of its obligation under the Contract to the extent that performance of such obligation by either party is prevented by any circumstances of Force Majeure which arise after effective date of Contract.

Neither party can claim any compensation from the other party on account of Force Majeure.

## 23.0 SUSPENSION OF CONTRACT

## 23.1 Suspension for Convenience

TPCODL may, at any time and at its sole option, suspend execution of all or any portions of the schedule of items of contract to be supplied/work to executed by Associate under the contract by providing to the Associate at least two business days written notice for contracts having contract completion period less than sixty days and at least seven business days' notice for all other contracts.

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Upon receipt of any such notice, the Associate shall respond as follows as applicable as per contract construction.

- Immediately discontinue further supply of material/goods specified in the suspension notice for supply contracts
- Immediately discontinue further service/work and supply of materials of those services/materials/work specified in the suspension notice for service /composite contract
- Promptly make every reasonable effort to obtain suspension, upon terms satisfactory to TPCODL, of all orders, outsourcing arrangements, and rental Contracts to the extent that they relate to performance of the portion of Work suspended by the notice.
- Protect and maintain the portion of the service/Work already completed, including the portion of the Work suspended hereunder, unless otherwise specifically stated in the notice.
- Continue delivering/carrying out the supply/service/work items as per contract conditions, which do not fall under purview of the suspension notice.

On receipt of resumption notice from TPCODL, the Associate shall resume execution of contract as specified in the resumption notice, within the time frame specified in the resumption notice,

## 23.2 Suspension for Breach of Contract conditions.

TPCODL shall suspend execution of whole/or part thereof the contract till such time Associate complies with the conditions stipulated under section clause 27 for breach/default of contract conditions.

## 23.3 Compensation in lieu of Suspension

If the suspension of the contract in whole or in part is for convenience of TPCODL and not due to any breach of contract conditions by the associate, TPCODL at its discretion shall consider compensating all reasonable additional costs incurred by Associate in lieu of suspension of whole or part of contract, on representation of the Associate providing justified estimates of such additional costs and such estimates are found acceptable and approved by competent authority of TPCODL.

If the suspension of contract in whole or part thereof is due to breach of contract conditions (refer clause 24.3) by the Associate, Associate shall not be entitled for any compensation for any cost incurred in lieu of suspension of whole or part of contract and also shall be liable for compensating all the losses arising to TPCODL in lieu of suspension of contract. Resumption notice shall be subject to the Associate taking corrective action for the breach of contract conditions within the time frame and as per the terms specified in the suspension notice.

#### **24 TERMINATION OF CONTRACTS**

#### 24.1 Termination for Default/Breach of Contract

The contract / PO shall be subject to termination by TPCODL in case of breach of the contract by the Associate which shall include but not be limited to the following:

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- a. Withdrawal or intimation by the Associate of its intent to withdraw or surrender the execution / completion of the contracted work /PO or failure in ensuring adherence to any delivery schedules, in deviation of the contract/ PO.
- b. Refusal or neglect on the part of the Associate to supply material/equipment of quantity or quality as specified by TPCODL and within the timeframe as specified in the contract document or refusal or neglect to execute the services/work in terms of the agreed standards of quantity or quality and/or within the timeframe specified in the contract/PO.
- c. Failure in any respect to perform any portion of the Work contracted with promptness, diligence, or in accordance with the terms of the contract.
- d. Failure to furnish guarantees as specified and /or failure to comply with the terms thereof.
- e. Failure to furnish such relevant documents or information within the time specified which may be necessary for due execution / completion of the works and documentation.
- f. Liquidation, bankruptcy either voluntary or involuntary OR entering into any composition or compromise with its creditors, or Insolvency.
- g. In case any reasonable information has been received by TPCODL that Associate has adopted/ or attempted to adopt any unethical conduct, action in award of the contract /PO or at any time thereafter.
- h. Failure to comply with applicable statutory provisions as contained in the contract or failure to comply with the applicable laws.
- i. Failure to comply with safety regulations/clauses stipulated in the contract or as may be generally instructed by TPCODL.

If the default or breach as specified under clause 24 (except sub clause g thereof) be committed by the associate for the first time, TPCODL shall issue, along the with notice of default or breach, a warning notice instructing the associate to take remedial/corrective action within the time frame stipulated in the warning notice and not to repeat the same in future. The timeframe for corrective action by the associate shall be specific to the nature of breach of contract and the same shall not be objected to by the Associate. If the Associate fails to comply with the instructions in the warning notice or in taking corrective action to the satisfaction of TPCODL then TPCODL may terminate the entire or part of contract at its discretion by issuing termination notice without incurring any liability on this ground.

In case the contract is terminated for any breach of the nature specified in clause 24 g stated above, TPCODL shall have the right to terminate all the contracts TPCODL is having with the Associate by issuing termination notice which shall be without prejudice to the other rights of TPCODL available to it under law.

Without prejudice to its right to terminate for breach of contract, TPCODL may, without assigning any reason, terminate the Contract in whole or in part at any time at its discretion while the contract is in force by serving a written notice of two weeks to the Associate.

In the event of TPCODL having proceeded with termination of the contract the associate shall comply and proceed further in the following manner:

i) Associate shall discontinue the supply, on the expiry of the said period of two weeks.

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- ii) Associate shall ensure that no further steps are being taken towards discharge of the obligations, terms and conditions as contained in the contract/PO. This shall include initiation of actions not limited to discontinuation of other allied and associated arrangements which the associate might have entered into with third parties for due discharge of its obligations under the contract with TPCODL.
- iii) The Associate shall perform thereafter such tasks as may be necessary to preserve and protect the terminated portion of the material/service/work in progress and the materials and equipment at TPCODL sites or in transit thereto. However the associate shall continue to fulfill its contractual obligations with regard to the part of contract not terminated.
- iv) It shall be open for TPCODL to conduct a joint assessment with the associate of the material supplies, equipment works or in general as to the subject matter of the contract in regard to which the associate claims having completed its obligations before or during such termination.
- v) It shall be open to TPCODL to seek invocation of the performance bank guarantee or any other guarantee or other security deposit by whatever name called submitted by the associate, which shall not be objected to or protested against by the associate.

In case of termination of the contract the parties agree to be governed inter alia by the following:

- a) In case TPCODL exercises its right of termination as stated above the associate shall not dispute or object to the same.
- b) The Associate shall be entitled to receive and claim only such payments OR sums of money from TPCODL as may be found payable to it in regard to works executed by it under the terms of the contract and no other claim of any nature whatsoever shall be made by the Associate.
- c) All such provisions which the parties have agreed to survive and prevail even after termination of the contract shall remain effective despite the termination.

In the event of such termination, TPCODL may finish the Work by whatever method it may deem expedient, including the hiring of services and /or purchase of material equipment from such third parties as TPCODL may deem fit or may itself provide any labor or materials and perform any part of the Work. The associate undertakes to bear the incremental costs if any paid by TPCODL in such a case attributable to failure on the part of the associate. The Associate in such a case shall not be entitled to receive any further payments and any sums found payable to it may be adjusted by TPCODL against the amount recoverable from him on this ground. The same shall be without prejudice to other rights available to TPCODL under law against the associate.

Upon the termination of any of the contract due to occurrence of any circumstances provided in clauses stated above and constituting repeated breach or misconduct, TPCODL shall be entitled to bar the associates its agents, affiliates from undertaking any negotiation / tendering, bidding, participation activities concerning TPCODL for a period of two years from date of such termination. The same shall be without prejudice to other rights available to TPCODL.

#### 24.2 Termination for convenience of Associate

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Associate at its convenience may request for termination of contract, clearly assigning the reason for such request. TPCODL has full right to accept, reject or partially accept such request. This convenience will be available to associate only after one year from the contract effective date. For this purpose, associate will provide a notice period of 90 days to TPCODL, Associate will have to pay TPCODL a 'termination convenience fee' equivalent to 5% of unexecuted contract value.

#### 24.3 Termination for Convenience of TPCODL

TPCODL at its sole discretion may terminate the contract by giving 30 days prior notice in writing or through email to the Associate. TPCODL shall pay the Associate for all the supplies/ services rendered till the actual date of contract termination against submission of invoice by the Associate to that effect.

#### 25.0 DISPUTE RESOLUTION & ARBITRATION

In case of any dispute or difference the parties shall endeavor to resolve the same through conciliatory and amicable measures within 15 Days failing which the matter may be referred by either party for resolution by the sole arbitrator to be appointed mutually by both the parties. The arbitral proceedings shall be conducted in accordance with Arbitration and Conciliation Act 1996 and the place of arbitration shall be Bhubaneswar. The language to be used at proceedings shall be English and the award of the arbitrator shall be final and binding on the parties. The parties shall bear their respective costs of arbitration. The associate shall continue to discharge its obligations towards due performance of the works as per the terms of the contract during the arbitration proceedings unless otherwise directed in writing by TPCODL or suspended by the arbitrator. Further, TPCODL shall continue making such payments as may be found due and payable to the associate for such works.

## 25.1 Governing law and jurisdiction

The parties shall be subject to the jurisdiction of the courts of law in Bhubaneswar and any matter arising here from shall be subject to applicable law in force in India.

## **26.0 ATTRIBUTES OF GCC**

## 26.1 Cancellation

The Company reserves the right to cancel, add, delete at its sole discretion, all or any terms of this GCC or any contract, order or terms agreed between the parties in pursuance without assigning any reasons and without any compensation to the Associates.

## 26.2 Severability

If any portion of this GCC is held to be void, invalid, or otherwise unenforceable, in whole or part, the remaining portions of this GCC shall remain in effect.

## 26.3 Order of Priority

In case of any discrepancies between the stipulations in General Conditions of the Contract (GCC) and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated hereinabove while balance portion of respective clauses of GCC shall continue to be applicable.

#### **27.0 INSURANCE**

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Associate The shall arrange accident insurance policy for his foreian experts/specialists/personnel Site deputed to and Associate's/his sub-Associates' manufacturing works as well as for his Indian engineers and supervisory staff. The Associate shall also take out for his Indian workmen, where applicable, a separate policy as required under Workmen's Compensation Act.

Associates shall be responsible to suitably insure their entire work-force (to the extent of at least meeting requirements under Workmen Compensation Act) Tools, Plant, Third party liability at the project site, All Risk comprehensive insurance for the entire works (insurance for free issue items will be in TPCODL scope) for total contract (PO/RO) value or any other such risks during execution of works, till the works are handed over to the company, in consultation with TPCODL and shall submit copies of such insurances to the Engineer-in-Charge for review / acceptance before commencing the work. Engineer-in-charge must ensure compliance to insurance requirement by Associate before commencement of works. TPCODL shall stand fully indemnified in this respect.

## 28.0 ERRORS AND OMISSIONS

The Associate shall be responsible for all discrepancies, errors and omissions in the drawings, documents or other information submitted by him, irrespective of whether these have been approved, reviewed or otherwise accepted by the TPCODL or not. However any error in design/drawing arising out of any incorrect data/written information from TPCODL will not be considered as error and omissions on part of the Associate.

## 29.0 TRANSFER OF TITLES

The title of ownership and property to all equipment, installations, erections, constructions materials, drawings & documents shall pass to the TPCODL after Commissioning and complete handing over-taking over.

However, such passing of title of ownership and property to the TPCODL shall not in any way absolve, dilute or diminish the responsibility and obligations of the Associate under this Contract including loss or damages and all risks, which shall vest with the Associate.

The Associate shall take all corrective measures arising out of discrepancies, errors and omissions in drawings and other information within the time schedule and without extra cost to the TPCODL.

The Associate shall also be responsible for any delay and/or extra cost if any, in carrying out engineering, and site works by other agencies arising out of discrepancies, errors and omissions stated in as well as of any late revision/s of drawings and information submitted by the Associate.

## 30.0 SUGGESTIONS & FEEDBACK

We welcome all our Business Associates to write to us about their experience with TPCODL; be it our Company, our services or our people. Each and every concern, issue, query and suggestion from you will help us to become a better company to work with and shall help us develop a strong bonding of trust and a long term relationship with you.

You may send your feedback by filling up our Business Associate Feedback Form enclosed herewith as Annexure-I. You can also log on to our website <a href="www.tpcentralodisha.com">www.tpcentralodisha.com</a> to provide your feedback according to the guidelines mentioned below:

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## **31.0 CONTACT POINTS**

In case Business Associate needs information with respect to payments or has any grievances, same may be lodged by log on to our website www.tpcentralodisha.com

## 32.0 LIST OF ANNEXURES

S. No.	Subject	Annexure
1.	Performa for Bid Security Bank Guarantee	Α
2.	Performa for Advance Payment Bank Guarantee	В
3.	Performa for Performance Bank Guarantee (CP cum EP)	С
4.	Performa for No Demand Certificate by Associate	D
5.	Performa for Indemnification on Statutory Compliance	E
6.	Performa For Application For Issuance of Consolidated TDS Certificate	F
7.	HR Service Level Agreement	G
8.	Under taking for competence of workmen	Н
9.	Business Associate Feedback Form	I
10.	Acceptance Form For Participation In Reverse Auction Event	J
11.	NEFT or RTGS payment request form	К
12	Contractor Safety Management System	L
13	Vendor Appraisal Form	М
14	Manufacturers Authorization Form	N

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## ANNEXURE-A

# PROFORMA FOR BID SECURITY BANK GUARANTEE

## **TP Central Odisha Distribution Limited**

## Bhubaneswar

WHEREAS, (Name of the Bidder) _		`	called "the
BIDDER") has submitted his bid date	d _ (hereinafter called	for the (Name "the BID").	of Contract)
KNOW ALL men by these of	presents we (Name of the Cour	`	the Bank) having
our registered office atunto TP Central Odisha Distribur for which pay Bank binds himself, his successors and as	tion Limited (TF ment well and truly t		e sum of
SEALED with the Common Seal of the sa	id Bank this	_ day of	20
The CONDITIONS of this obligation are:		,	
i) If the Bidder withdraws his Bid during of Bid	the period of bid va	lidity specified in	the Proforma
or			
ii) If the Bidder having been notified of the period of bid validity fails or refuse Guarantee, in accordance with the Institute of the period	ses to furnish the		•
We undertake to pay the TPCODL upto demand, provided that in its demand the to it owing to the occurrence of one or bo conditions.	TPCODL will note th	at amount claime	ed by it is due
This Guarantee will remain in force upto a tender enquiry) days after the closing date Bid or as extended by you at any time pank being hereby waived, and any demandater than the above date.	e of submission of bi prior to this date, no	ds as stated in the	e Invitation to ension to the
DATE BANK	SIGNATURE	OF	THE
WITNESS	SEAL		
(Signature, Name & Address)			
(At least 2 witnesses)			

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## ANNEXURE-B

## PROFORMA FOR ADVANCE PAYMENT BANK GUARANTEE

			(On Rs.100	0/- Stamp Paper)		
Not	te:					
(a)	Format shall	be followed in	n toto			
(b)	Claim per	riod of six mor	nths must be	kept up		
(c)	The guarante	ee to be accon	npanied by th	ne covering letter from the bank confirming the		
sigr	nature to	the guarantee	Э			
TP	Central Odis	sha Distributi	on I imited			
	ubaneswar		J. 2			
	and room ar	A	Advance Pav	/ment B.G.No		
	Contract Nodated					
1.	No	You	have	entered into a Contract with		
	M/s			(hereinafter referred to as "the		
	Vendor") for the supply and delivery of					
	•	referred to a ontained in the		Equipment") for the price and on the terms and ct.		
	In accordange	ce with the ter	ms of the sai	id contract, you have agreed to make an advance Rs		
	(Rupees			only) being%		
				of the contract on "the Vendor" furnishing you with eptable bank guarantee to be valid till the date of		
				red by your above mentioned contract. For this		
	purpose you	ı have agreed	to accept ou	ır guarantee.		
		ration therec				
		•	•	y guarantee to pay to you on demand but in any ays from the date of the claim and without demur		
			_	such amount or amounts not exceeding the sum		
				only) being		
	•	•	•	value of the contract on receipt of your intimating contractual obligations. You shall be the sole		
				ne Vendor" shall have no right to question such		

4. You shall have the right to file / make your claim on us under the guarantee for a further period of three months from the date of expiry.

judgment.

5. This guarantee shall not be revoked without express consent and shall not be affected by your granting time or any other indulgence to "the Vendor", which shall include but

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not be limited to, postponement from time to time of the exercise the same in you or any right which you may have against "the Vendor" and to exercise the same in any covenant contained or implied in the said contract or any other course or remedy or security available to you, and our Bank shall not be released from its obligations under this guarantee by your exercising any of your rights with reference to matters aforesaid or any of them or by reasons of any other act or forbearance or other acts of omission or commission on your part or any other indulgence shown by you or by any other matter or thing whatsoever which under the law would, but for this provision have the effect of relieving our bank from its obligation under this guarantee.

- 6. We also agree that you shall be entitled at your option to enforce this guarantee against our bank as a principal debtor, in the first instance, notwithstanding any other security or guarantee that you may have in relation to "the Vendor's" liabilities in respect of the premises
- 7. This guarantee shall not be affected by any change in the constitution of our Bank or "the Vendor" or for any other reason whatsoever.
- Any claim / extension under the guarantee can be lodge-able at outstation banks or at Bhubaneswar branch and claim will also be payable at Bhubaneswar Branch (to be confirmed by Bhubaneswar Branch by a letter to that effect)

9.	Notwithstanding anythin Rs	-	our liability under this	guarantee is limited to
	(Rupees will remain in force upto time to time for such per	o and including	(Date) and sh	
10.	Unless a demand or clamonth fromend date), we shall be d	(expiry date) i.e	. on or before	(claim period
Dat	ed at	this	day of	200
Wit	ness	)		
			Bank's rubb	per stamp
1.			Banks full a	ddress
			Designation	of Signatory
2.			Bank officia	l number

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### **ANNEXURE-C**

### PROFORMA FOR PERFORMANCE BANK GUARANTEE (CP cum EP)

(On Rs.100/- Stamp Paper)

No	te:
(a)	Format shall be followed in toto
(b)	Claim period of one month must be kept up
(c) sig	The guarantee to be accompanied by the covering letter from the bank confirming the nature to the guarantee
	Central Odisha Distribution Limited
	CP cum EP BG No
	Order/Contract Nodated
1.	You have entered into a Contract No with M/s (hereinafter referred to as "the Vendor") for the supply cum erection / civil work of (hereinafter referred to as" the said Equipment") for the price and on the terms and conditions contained in the said contract.
2.	In accordance with the terms of the said contract, "the Vendor" agreed to furnish you with an irrevocable, unconditional and acceptable bank guarantee for 10% of the value of contract and to be valid till the end of Guarantee period plus one month towards "Contract cum Equipment performance". For this purpose you have agreed to accept the guarantee.
3.	In consideration thereof, we, hereby irrevocably and unconditionally guarantee to pay to you on demand but in any case before the end of five working days from the date of the claim and without demur and without reference to "the Vendor" such amount or amounts not exceeding the sum of Rs. (Rupees only) being % ( percent) of the total value of the contract on receipt of your intimating that "the Vendor" has not fulfilled his contractual obligations. You shall be the sole judge for such non-fulfillment and "the Vendor" shall have no right to question such judgment.
4.	You shall have the right to file / make your claim on us under the guarantee for a <b>further</b>

- **period of three month** from the date of expiry.
- 5. This guarantee shall not be revoked without express consent and shall not be affected by your granting time or any other indulgence to "the Vendor", which shall include but not be limited to, postponement from time to time of the exercise the same in you or any right which you may have against "the Vendor" and to exercise the same in any covenant contained or implied in the said contract or any other course or remedy or security

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available to you, and our Bank shall not be released from its obligations under this guarantee by your exercising any of your rights with reference to matters aforesaid or any of them or by reasons of any other act or forbearance or other acts of omission or commission on your part or any other indulgence shown by you or by any other matter or thing whatsoever which under the law would, but for this provision have the effect of relieving our bank from its obligation under this guarantee.

- 6. We also agree that you shall be entitled at your option to enforce this guarantee against our bank as a principal debtor, in the first instance, notwithstanding any other security or guarantee that you may have in relation to "the Vendor's" liabilities in respect of the premises
- 7. This guarantee shall not be affected by any change in the constitution of our Bank or "the Vendor" or for any other reason whatsoever.
- 8. Any claim / extension under the guarantee can be lodge-able at outstation banks or at Bhubaneswar branch and claim will also be payable at Bhubaneswar Branch (to be confirmed by Bhubaneswar Branch by a letter to that effect in case BG is from the branch outside Bhubaneswar)

9.	Rs	thing herein contained, ou (Rupees		9
	only and the guarar	ntee will remain in force om time to time for such p		
10.	months from	r claim under this guaran (expiry date) i.e. on the discharged from all liab	on or before	(claim period
		,(0)		
Da	ted at	this	day of	200
		-0/		
Wi	tness_	O		
	a Dil		Bank's rub	bber stamp
1.			Banks full	address
	-\(\)		Designation	on of Signatory

Bank official number

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### **ANNEXURE-D**

### PROFORMA FOR "NO DEMAND CERTIFICATE" BY ASSOCIATE

(On Company's Letter head or with Company Seal)

(To be submitted by the Associate to TPCODL Accounts Department at the time of receipt of full and final payment)

(Certificate No. CCP/002)

Name of the Project	
Order/ Contract No.	
Dated	
Name of the Associate	cO,
Scheme No. / Job No.	
We, M/sacknowledge and confirm that we have received to us from TPCODL, in respect of our dated including amendments, if satisfaction and we further confirm that we have runder the said contract / W.O.	aforesaid Order Noany, issued by TPCODL to our entire
Notwithstanding any protest recorded by u measurement books and / or final bills etc., we protest in future under this contract.	•
We are issuing this "NO DEMAND CERTIFICATE and with our free consent without any undue influence."	<del>-</del>
Dated	Signature
Place	Name
Designation	
	(Company Seal)

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### ANNEXURE - E

### PROFORMA FOR "INDEMNIFICATION ON STATUTORY COMPLIANCES"

(To be submitted by the successful Bidder within seven days of award of work)

(Certificate No. CCP/001)

Name of the Project		
Letter of Award / Contract No.		
Dated		C
Name of the Associate		
Scheme No. / Job No.		
By this confirmation we,	ganization under	the provisions of
We well and truly bind ourselves and our heirs executors a jointly severely and respectively for the above payment only		
AND WHEREAS we, is making compliance of the Employees Provident Fund a 1952, have entered into the above written bond for the indelosses from the acts or default of the said Associate Provident Fund Act.	emnity to M/s. TF	PCODL against all
Similarly we hereby confirm that we have complied with nothing is outstanding with regard to Local Sales Tax, La Electricity dues etc. We have entered into the above writt TPCODL against all losses from the acts or default of compliance of the Local Sales Tax Laws, Local Laws, Lal Electricity dues etc.	bour Laws, Loca ten bond for the the said Associ	al Municipal dues, indemnity to M/s. iate in respect of
NOW THE CONDITION, of the above written bond is as superiod of this contract commits any default or fails to more respect of his employees to the Employees Provident Function the Principal Employer M/s. TPCODL from all and every from any act, omissions or negligence of the said Associate the Employees Provident Fund and Miscellaneous Provision	ake payment of d Organization, I loss and damag e in respect of c	Contributions in he shall indemnify e caused to them
IN WITNESS to the above written bond we have here consent.	to set our han	ds, with our free
Dated	Signature	
Place	Name	
	Designation	(Company Seal)

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### **ANNEXURE-F**

# $\frac{\text{PROFORMA FOR APPLICATION FOR ISSUANCE OF CONSOLIDATED TDS}}{\text{CERTIFICATE}}$

To be printed on the letterhead

To,
TP Central Odisha Distribution Limited,
Bhubaneswar
Sub: Application for issuance of Consolidated TDS Certificate for the FY
Dear Sir,
I / we hereby request / authorize you to issue me / us a consolidate TDS Certificate for the financial year against tax deducted at source by you from my / our payments / bills during the said year from time to time under Chapter XVII – B of the Income Tax Act, 1961.
For and on behalf of
Signature
Name
Address
Contact No. (Land Line)
(Mobile)
PAN#
Assessing authority

ATTACH THE COPY OF PAN CARD

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### **ANNEXURE - G**

### **SERVICE LEVEL AGREEMENT**

(To be adhered to by Business Associates (BAs) in TPCODL on Human Resource Issues)

1.0 The following shall be adhered to by the Business Associates during his / its association with TPCODL:

### **Shall Abide by Tata Core Values:**

- a) <u>Integrity</u> We must conduct our business fairly, with honesty and transparency. Everything we do must stand the test of public scrutiny.
- **b)** <u>Understanding</u> We must be caring, show respect, compassion and humanity to our colleagues and customers and always work for the benefit of the communities we serve.
- **c)** Excellence We must constantly strive to achieve the highest possible standards in our day to day work and in the quality of services we provide.
- **d)** <u>Unity</u> We must work cohesively with our colleagues across the group and with our customers and partners to build strong relationships based on tolerance, understanding and mutual co-operation.
- e) <u>Responsibility</u> We must continue to be responsible and sensitive to the communities and environments in which we work and always ensuring that what comes from the people; goes back to the people many times over.
- f) <u>Agility-</u> We must work in a speedy and responsive manner and be proactive and innovative in our approach.
- 2.0 The Business Associate / his manager / supervisor who is responsible for managing the project site / performance contract etc. in TPCODL would also ensure adherence of these values by his employees / persons deployed by him in connection with his works undertaken in TPCODL.
- 3.0 The Business Associates are required to:
  - a) Support and respect the protection of human rights and make sure that they are not complicit in human right abuses.
  - b) Respect freedom of association and effective recognition of the right to collective bargaining.
  - c) Not to resort to any form of forced and compulsory labour.
  - d) Shall ensure abolition of child labour in his area of work.
  - e) There is no discrimination in respect of employment and occupation in respect of his employees.
  - f) Support precautionary approach to environmental challenges.
  - g) Promote greater environmental responsibility by himself and his employees in his areas of work.
  - h) Deploy and defuse environmental friendly technologies while carrying out the works.
  - i) Work against corruptions in all its form including extortion and bribery by himself and his employees.
- 4.0 The Business Associates are required to adhere to all applicable Labour Laws with special reference to the following:

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- a) No person below the age of 18 years and no child labour will be engaged directly or indirectly for executing the work connected with the business of TPCODL.
- b) Minimum wages along with other statutory dues like PF, ESI, etc. as applicable to the workers shall be made within the prescribed period of 7<sup>th</sup> / 10<sup>th</sup> day of the following month.
- c) Deduction / deposit / record keeping and all other requirements under Employees PF Act 1952, Employees State Insurance Act 1948 and other applicable acts (if any) shall be adhered to.
- d) Only statutorily authorized deductions (if any) shall be made in accordance with the relevant statutes.
- e) All the provisions of Contract Labour (R&A) Act 1970 shall be complied with in respect of the workers engaged for TPCODL work. The work will be commenced only after completing necessary formalities for obtaining Labour License (if applicable).
- f) Necessary registers / records, filing of returns etc. shall be maintained for verification by Statutory / TPCODL authorities.
- g) Payment of wages shall be made only in presence of and with certification of authorized representative of TPCODL or shall be made in the form of cheque / bank transfer to the employee.
- h) During the period of contract, the Business Associate will arrange for deployment of his supervisor / manager for total supervision and control of the work and their manpower. All the activities related to their manpower e.g. attendance, leave, wage disbursement etc. will be done under the supervision & control of Business Associates, While adhering to the prescribed standard / norms of production / productivity & quality. During execution of the work, Business Associate shall engage only such qualified / skilled manpower as may be envisaged / required for ensuring level of production / service into the contract / work order.
- i) Clearances as follows shall be obtained from IR & Welfare Group:
  - i. Clearance for commencement (before start of the work).
  - ii. No Objection Certificate (after completion / before final settlement).
  - iii. Copies of PF / ESI Challans shall be deposited with IR & Welfare Group every month
- j) The Business Associate shall indemnify TPCODL from any liabilities under applicable Labour Statutes.
- k) The Business Associate shall ensure safety and health of his employees and shall also maintain hygienic working environment / condition in his area of work.
- I) The Business Associate and his employee shall abide by Laws of Land and shall not violate any applicable provisions.
- m) The Business Associate appreciates with and acquiesces to the right of TPCODL as principal employer to fulfil any of his legal obligations, if he fails to do so under applicable labour laws and deduct the same from his running bills / final payments / enchasing security deposit / Bank Guarantee as the case may be. If there is any further shortfall TPCODL has the right to recover the same from the Business Associate.
- n) The Business Associate ensures that person employed by him adhere to the moral and legal conduct and shall not violate any standard conduct envisaged in the premise of

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TPCODL by all such as, Transparency, Safety, Discipline, Integrity etc. The Business Associate or his employees should refrain from corrupt practices, giving or taking bribe in connection with any TPCODL business.

- 5.0 The 'Statutory Compliance Enforcement System' in TPCODL is detailed below for adherence by all concerned. Business Associate Cell (BA Cell) will be the process owner for implementation of the system with the help of concerned Engineer I/c or Officer I/c.
  - a) Statutory Compliance being a professed value in TPCODL Code of Conduct, the concerned Engineer / Officer in charges are requested to adhere to the provisions and advise respective Business Associates in their domain to comply in letter and spirit.
  - b) Immediately after issuance of letter of intent, the authorized representative of the Business Associate will report to BA Cell for completion of statutory requirements.
  - c) Normally, the work will be started only after 'Clearance for Commencement of Work (CCW) is issued by BA Cell to the Business associate. However in exceptional exigencies in engineer I/c / Officer I/c may direct the Business Associate to start the work and inform BA Cell about the same. Statutory requirements in this case may be completed in parallel.
  - d) First monthly bill will be released only after producing CCW to the finance department. Similarly closure of work and final settlement will be affected after issuance of no objection certificate from BA Cell group.

### 6.0 Requirements for 'Clearance for Commencement of Work' (CCW):

- a) Submission of filled up Form 'A' for database (Annexure-1).
- b) Copy of PF Code allocation letter.
- c) Copy of ESI Code allocation letter.
- d) Submission of duly filled up Form IV CL(R&A) act (In case more than or equals to 20 workers during the period of contract).
- e) Submission of duly filled up Form VI A (Notice of Commencement).
- f) Copy of insurance cover note under WC Act 1923 (if applicable).
- g) Copy of Contract Agreement.
- h) Copy of indemnity bond (if applicable).
- i) Affidavit with regard to payment of wages through cheque / bank transfer only.

#### 7.0 Requirements during execution of work:

- a) Copy of receipt of application for license / license (if applicable).
- b) Copy of PF Challan (latest by 26<sup>th</sup> day of every Month).
- c) Copy of ESI Challan (latest by 26<sup>th</sup> day of every Month).
- d) Copy of Wage disbursement sheet / Bank statement.
- e) Filing / Maintenance of all statutory registers / reports / returns for inspection by Statutory/ TPCODL authorities.
- f) Certification of wage disbursement by authorized representative of TPCODL.
- g) Copy of 'Labour Welfare Fund' deposit certificate / Challan.
- h) Insuring safe working practices at the work place.

### 8.0 Requirements for 'No Objection Certificate' (NOC) for closure of work:

- a) Submission of duly filled up Form VI A (Notice of Completion).
- b) Copy of Half yearly / Annual return for ESI / PF / CL(R&A).

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- Consolidated copy of wage sheet of last month indicating full & final settlement of all dues c) like retrenchment benefit, bonus, leave encashment etc. Copy of individual declaration by employees in Form X regarding termination of employment.
- Confirmation certificate regarding filling up of form for transfer / withdrawal of PF by the d) concerned workers.

In case any of the above are deviated / not complied with the Letter of Award/Order JENERAL ONDITIONS OF CONTRACT shall be liable to be withdrawn / cancelled.

- 1)
- 2)
- 3)
- 4)
- 5)

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OF CONTINUE

### FORM (A)

## [To be submitted by the Business Associate to the Principal Employer within a week from LoA issuance]

<u>A.</u>	<u>Details</u>	<u>of</u>	the	<u>Agency</u>

1	Name of Agency	-
1.	Name of Agency	-

- 2. Nature of work :
- 3. Local Address with Ph.No. :

(With Father's name) :

- 4. Permanent Address (Full) :
- 5. PF code no. & Place :
- 6. ESI Code no. & Place :
- 7. Name and address of :

Sub-contractor (if any)

### **B.** Details of Work

- 8. Name of work (as specified in LOI/LOA) :
- 9. LOI/LOA Nos. & Dates :
- 10. Period of contract (Specify Dates) :

[Including Extension period, if any] :

- 11. Work Area [Department / Location] :
- 12. Name / Cell no. of Officer I/c :
- 13. Maximum No. of workers and staff to be engaged on any day during the year.

Supervisory Staff

Workers :

14. Do you have any other contract in TPCODL : Yes/No

If yes, furnish details:

_	Dos Tial	o CENEDAI	CONDITIONS OF	CONTRACT COMP	OSITE WORKS
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		Workmen's compurance Company	,	applicable	
			•		Number of persons
covered	l	Period of co	overage: From	To .	
If no, I I there ur	-	/ undertake the lia	bility arising out o	f Workmen's Compe	ensation Act and Rules made
C. Deta	ils of	workers to be eng	<u>qaged</u>		
No. of V	<u>Norke</u>	e <u>rs</u>			
S. No	).	Unskilled*	Semi-skilled*	Skilled*	Clerical / Supervisory
* Numb	er to	be indicated		OK	
underta	ke to l	-	-		force from time to time. I/We y arising out of failure of my /
		f my / our repre mises on my behal			to enter the
Date:			COLLIN		
				(Signature	e of the Business Associate
		CPA		or his	Authorized Representative)

This Business Associate is / will be engaged in TPCODL.

(Signature and seal of

Officer I/c of the Work)

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### Form X

### **Undertaking**

I	hereby underta	ke that all the dues in
respect of my employment with M/s _		for the period of
	_ toha	ve been settled and
final payments including retrenchment	benefit have been made to me in full.	TRAC'
Date:	NONS	
C/		

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### Form XI

### **Undertaking**

	or No.		vide work
orae	er No	dated	
I	on behalf of		
M/s	3	hereby undertake:	
1.	that the dues in respect of the workmen/ em		said contract,
	payable as per the provisions of relevant staturi. wages/ salary	e pertaining to	
	ii. PF & ESI, Bhubaneswar Labour Fund		
	iii. All other statutory obligation		
	has been paid /settled in full and no amount/ c	ompliance is due/ pending	
2.		e concerned workers i.r.o. any dues will settle the same on it's over	wn and such
3.	That M/s	hereby indemnify N	M/s TPCODL
Date	from any future liability i.r.o. any statutory oblig	ation in respect of said contract.	
		(	)
		Authorized Signatory	
		For M/s	

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### FORM- VI A

### Notice for Commencement /Completion of contract work

I/We,	Sh. / M/s	S										(Name
and	Address	of	the	Contrac	tor)	hereby	inti	mate	that	the	contrac	t work
								(n	ame of	work	) in estab	lishment
of the	e							(	name	and	address	of the
Princip	oal		Emp	oloyer)		for			whic	h		License
No								date	d			ha
s beer	n issued to	me/	us by	the Lice	nsing	Officer _			C		(nam	e of the
Headq	quarters),	ha	s b	een c	omm	enced	/	compl	eted	with	effect	from
				_date / on	date		C					
				Sig	ınatı	ıre of Co	ntrac	ctor				
		2P							W	ith Of	fice Seal	
S												
The In	spector											

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## FORM XXIV

[See Rule 82(1)]

## Return to be sent by the Contractor to the licensing Officer (in duplicate)

^	etuiii to be se	in by the Cont	actor to the hitem	sing Onicer (in	uupiicai <del>e</del> )
				Half -Y	early Ending
1.	Name and a	ddress of the Co	ntractor		
2.	Name and a	ddress of the Est	tablishment		
3.	Name and a	ddress of the Pri	ncipal Employer		
4.	Duration of 0	Contract: From _	to	o	,C `
5.	No. of days	during the half ye	ear on which		0
	(a) th	ne establishment	of the principal em	ployer had work	ed
	(b) th	ne contractor's es	tablishment had w	orked	7,
6.	Maximum N	o. of contract lab	our employed on a	ny day during the	e half -year:
	Men	Women	Children	Total	]
					<u>-</u>
7.	(i) Daily	hours of work ar	nd spread over		
	.,		oliday observed an	d on what day	
	( )	so, whether it wa		a on what day	
	` ,		overtime worked		
0	,		Overtime worked		
8.		days worked by			٦
	Men	Women	Children	Total	-
		U			
9.	Amount of w	ages paid			
	Men	Women	Children	Total	
					-
10	Amount of d	eductions from w	vages if any		<u> </u>
		T		Total	7
	Men	Women	Children	Total	-
Whet	her the following	ng have been pro	ovided –		
(i) C	Canteen	:			
(ii) F	Rest rooms				
(") "	1001110				

(iii) Drinking water :	(iv) Crèches :  (v) First Aid :  Signature of contractor  Place  Date	(iv) Crèches :  (v) First Aid :  Signature of contractor  Place	(iv) Crèches :  (v) First Aid :  Signature of contractor  Place  Date			
(v) First Aid :  Signature of contractor  Place	Signature of contractors  Place  Date	Signature of contractors  Place  Date	Signature of contractors  Place  Date	(iii) Drinking water	:	
(v) First Aid :  Signature of contractor  Place	Signature of contractors  Place  Date	Signature of contractors  Place  Date	Signature of contractors  Place  Date	(iv) Crèches	:	
Place	Place Date	Place Date	Place Date			
Place	Place Date	Place Date	Place Date	(V) FIISLAID	•	
	Date	Date	Date			Signature of contractor
Date	ANDITIONS OF CONTIRARY	ANDITIONS OF CONTRACT	ANDITIONS OF CONTIRARY	Place		
		GENERAL COMPI	GENERAL COND			SOLL COMILIBRO,

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### ANNEXURE – H

### **UNDERTAKING FOR COMPETENCE OF WORKMEN**

Name of Associate	:						
Tender No.	:						
Item	:					Ć	
With reference to the	e tender m	entione	ed above, I/We	e	2		
hereby undertake	that	the	workmen/	employee(s)	engaged	by	M/s
		for	the job agains	st said tender s	hall be com	petent	in all
Date:							
.25				Authorized Sign For M/s	atory		
				Seal			

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### **ANNEXURE-I**

### **BUSINESS ASSOCIATE FEEDBACK FORM**

With an objective to improve our internal processes and systems, and serve you better, we solicit your valuable feedback & suggestions. It is estimated that it will take about 10 minutes to complete this survey. We assure you that your feedback shall be kept confidential. Please send the duly filled feedback form in the "TPCODL addressed - attached envelop"

We once again thank you for your participation in this survey. Please spare 10 minutes to give your feedback on following pages (Section A to E)

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### SECTION - A

(Please  $\sqrt{}$  mark in the relevant box and give your remarks / suggestions / information for our improvement.).

		1	2	3	4	5	
S. No.	Parameters	Do Not Agree	Slightly in Agreement	In Fair Agreement	Mostly in Agreement	Fully Agree	Remarks/ Suggestion
1	You receive all relevant queries / tenders from us in timely manner.						,01
2	We provide you enough lead time to respond to our queries / tenders.						
3	We provide you adequate support (drawings, documents, clarifications, briefing etc.) to enable you meet our requirements.				, C		
4	All following elements of our contract / purchase order are rational :						
4.1	Scope of Work		1	,			
4.2	Delivery / Execution Schedule						
4.3	Payment Terms						
4.4	Liquidated Damages	/					
4.5	Performance Guarantee						
5	Our purchase orders / contracts are simple, specific & easy to understand						
6	TPCODL demonstrate willingness to be flexible in administration of Contract / Purchase Order						
7	We provide timely responses / clarifications to your queries						
8	TPCODL representative you interact / coordinate with is adequately empowered to support you in meeting contractual obligations						
9	TPCODL provide you all necessary infrastructure support for timely and quality completion of work (including AMC)						
10	TPCODL Engineer-in-Charge timely certifies the jobs executed/material supplied						

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		1	2	3	4	5	
S. No.	Parameters	Do Not Agree	Slightly in Agreement	In Fair Agreement	Mostly in Agreement	Fully Agree	Remarks/ Suggestion
11	TPCODL Engineer-in-Charge efficiently supervises the job execution for timely completion of job						
12	BIRD (Bill Inward Receipt Desk) initiative has improved payment disbursement process						S RO
13	Our approach for Inspection and Quality Assurance effective to expedite project completion?					11	
14	TPCODL never defaults on contractual terms						
15	In TPCODL Contracts closure is done within set time limit						
16	Our material receiving procedures are well defined and efficiently deployed to reduce mutual inconvenience			0			
17	Bank Guarantees are released in time bound manner		P				
18	Our processes related to payment / account settlement are effective.		)`				
19	You get payments on time						
20	TPCODL Employees follow Ethical behaviour	)					
Ethical behaviour							

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 $\underline{\textbf{SECTION - B}} \\ \text{(Please rate the following parameters on a scale of 1 to 5, where 1 - Minimum; 5 - Maximum)}$ 

SN	Parameters	1	2	3	4	5	Remarks/ Suggestion
1	How do you rate courtesy/ empathy/ attitude level and warmth of TPCODL employees you interact with from following team?						
1.1	Project Engineering						
1.2	Division / Sub-Division						10-1
1.3	Projects/HOG						
1.4	Inspection & Quality Assurance						
1.5	Stores				, (	J	
1.6	Metering & Billing				X		
1.7	Accounts / Finance				)		
1.8	Administration		1	2			
1.9	IT & Automation		(O)				
2	How would you rate TPCODL in comparison to your other clients in terms of fairness of treatment and transparency with its Business Associates?						
3	How would you rate TPCODL in comparison to your other clients in terms of processes and systems to manage partnership with its Business Associates						
4	How would you rate TPCODL in comparison to your other clients in terms of building long term & mutually relationship with its Business Associates						

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### SECTION-C

Please  $\sqrt{\ }$  mark in the relevant box and give your remarks / suggestions / information for our improvement.

SNo	Parameters	Certainly NO	Probably NO	Probably YES	Certainly YES	Remarks/ Suggestion
1	Based on your experience with TPCODL, would you like to continue your relationship with TPCODL?					
2	If someone asks you about TPCODL, would you talk "positively" about TPCODL?					
3	Would you refer TPCODL name to others in your community, fraternity and society as a professional & dynamic organization?			<		

## SECTION - D

If we ask you to rate us on a scale of 1 to 10, how will you rate TPCODL, that truly represents your overall satisfaction with us (please tick appropriate box) -

1 2 3 4 5 6 7 8 9 1	10	
---------------------	----	--

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### SECTION - E

Please  $\sqrt{}$  mark in the relevant box and give your remarks / suggestions / information for our improvement.

Please spare your thoughts for TPCODL's improvement in particular areas of weaknesses, particularly relating to some great practices, attitudes that you have seen elsewhere in Indian and International Organizations, which you recommend TPCODL to adopt. Please give your valuable salient recommendations.

Please spare your thoughts for TPCODL's improvement in particular areas of major concerns for you. We also welcome your suggestions to adopt any best practices, altitudes that you have observed / experienced elsewhere in Indian/ International organization.

Recommendation	mendation Please tick ( $$ ) your top 5 expectations out of the following 10 points listed below -					
(Please list down improvement you expect from TPCODL)	Timely payment					
1	Flexibility in Contracts/PO					
	Clarity in PO,s & Contracts					
2	Timely response to quarries					
	Timely certification of works executed					
3	Clarity in Specs, drawings, other docs etc.					
	Adequate information provided on website for tender notification, parties qualified etc.					
4	Timely receipt of material at site for execution					
,04	Performance Guarantee/EMD released in time					
5	Inspection & quality assurance support for timely job completion					

We thank you for your time and courtesy!!

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### **ANNEXURE-J**

### **ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT**

#### (To be signed and stamped by the bidder prior to participation in the auction event)

In a bid to make our entire procurement process more fair and transparent, TPCODL intends to use the reverse auctions through SAP-SRM tool as an integral part of the entire tendering process. All the bidders who are found as technically qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

## The following terms and conditions are deemed as accepted by the bidder on participation in the bid event:

- 1. TPCODL shall provide the user id and password to the authorized representative of the bidder. (Authorization Letter in lieu of the same shall be submitted along with the signed and stamped Acceptance Form).
- **2.** TPCODL will make every effort to make the bid process transparent. However, the award decision by TPCODL would be final and binding on the supplier.
- **3.** The bidder agrees to non-disclosure of trade information regarding the purchase, identity of TPCODL, bid process, bid technology, bid documentation and bid details.
- **4.** The bidder is advised to understand the auto bid process to safeguard themselves against any possibility of non-participation in the auction event.
- 5. In case of bidding through Internet medium, bidders are further advised to ensure availability of the entire infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, internet response issues, software or hardware hangs, power failure or any other reason shall not be the responsibility of TPCODL.
- 6. In case of intranet medium, TPCODL shall provide the infrastructure to bidders. Further, TPCODL has sole discretion to extend or restart the auction event in case of any glitches in infrastructure observed which has restricted the bidders to submit the bids to ensure fair & transparent competitive bidding. In case an auction event is restarted, the best bid as already available in the system shall become the start price for the new auction.
- 7. In case the bidder fails to participate in the auction event due any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid as submitted by the bidder as a part of the tender shall be considered as the bidder's final no regret offer. Any offline price bids received from a bidder in lieu of non-participation in the auction event shall be outrightly rejected by TPCODL.
- 8. The bidder shall be prepared with competitive price quotes on the day of the bidding event.
- **9.** The prices as quoted by the bidder during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at TPCODL site.
- **10.** The prices submitted by a bidder during the auction event shall be binding on the bidder.
- 11. No requests for time extension of the auction event shall be considered by TPCODL.
- **12.** The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all inclusive prices offered during conclusion of the auction event for arriving at Contract amount.

Signature & Seal of the Bidder

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### **ANNEXURE-K**

<u>-</u>	<u> </u>	ILXOI	<u> </u>														
To,																	
DGM (Finance)																	
The TP Central Odisha Distribution Limi Bhubaneswar	ted																
Sub: e-Payments through National I Gross Settlement System (RTC			c Fu	ınd <sup>-</sup>	Trar	nsf	er	(NE	EF1	-) C	R	Rea	al	Tim	е		
Dear Sir,											7						
We request and authorize you to affect a Account as per the details given below:-		aymen	t thro	ough	NE	FT	/RT	GS	to	oui	Ba	ank					
Vendor Code	:																
Title of Account in the Bank	:	: , 0															
Account Type	:				X												
		(Pleas Savin								ner	ac	cou	nt	is			
Bank Account Number	:[	(0)															
Name & Address of Bank	:																
Bank Contact Person's Names	:																
Bank Tele Numbers with STD Code	:																
Bank Branch MICR Code	:																
CENT	_	(Pleas This o	cheq							-			•				
Bank Branch IFSC Code	:																
	_	(You have					fro	m l	bra	nch	n W	here	∍ y	ou/			

Email Address of accounts person (to

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send payment information)

Name of the Authorized Signatory :

Contact Person's Name :

Official Correspondence Address :

We confirm that we will bear the charges, if any, levied by our bank for the credit of NEFT/RTGS amounts in our account. Any change in above furnished information shall be informed to TPCODL well in time at our own. Further, we kept TPCODL indemnified for any loss incurred due to wrong furnishing of above information.

Ih	$\sim$ 1/	ina	you	
1 1 1 1	AI IK	11 16 1	voi	

For					
-----	--	--	--	--	--

(Authorized Signatory)

(Signature with Rubber Stamp)

#### **Certification from Bank:**

We confirm that we are enabled for receiving NEFT/RTGS credits and we further confirm that the account number (specify Bank a/c no.) of (Please mention here name of the account holder), the signature of the authorized signatory and the MICR and IFSC Code of our branch mentioned above are correct.

This also is certified that the above information is correct as per Bank record

(Manager's/ Officers Signature under Bank Stamp)

#### ANNEXURE VIII

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# ANNEXURE-L CONTRACTOR SAFETY MANAGEMENT SYSTEM

#### 1. OBJECTIVE

The objective of the Contractor Safety Management System is to lay down clear guidelines for all Business Associates (including their associates, staff and agents) which would facilitate them to observe all statutory rules and regulations, comply with applicable standards of Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010 & (safety requirements for construction, operation and maintenance of electrical plants and electric lines) Regulations, 2011, TPCODL Safety Manual and Guidelines and thus, ensure creation of safe working environment for all stakeholders of our network.

#### 2. SCOPE

All contracts (minor and major) will be subject to the provisions of this document.

Minor Contracts: Contracts which satisfy all the criteria listed under the head "Minor Contracts".

**Major Contracts**: Contracts which satisfy any two or more criteria listed under the head "Major Contracts"

Criteria	Minor Contracts	Major Contracts
Value of Contract	< Rs. 1500000/- (less than Rs. Fifteen Lac)	>= Rs. 1500000/- (Equal or more than Rs. Fifteen Lac)
Period	Period less than 1 year	Any period
Working on energized electrical equipment	No	Yes
Working on height (above 1.8 Mtrs from ground)	No	Yes
Work involving construction activity	No	Yes
Working with hazardous goods or chemicals	No	Yes
Work involving danger to general public	No	Yes

**Note:** Exceptions for major and minor contract are – in house software development, supply of material or equipment but no direct or indirect installation of the same material, administration contracts (courier, water supply, printing, security, transport, etc.), minor civil work like plastering at ground level or flooring, etc. The facility management (housekeeping) contract will always be treated as a minor contract.

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## 3. INFORMATION REQUIRED AT TIME OF VENDOR REGISTRATION OR BEFORE COMMENCEMENT OF CONTRACT

- 3.1 Business Associate is required to fill the Safety Management System Questionnaire as per *annexure 1* and submit along with the vendor registration process / bid / tender document. The filled questionnaire will be scrutinized by Engineer In-charge / indenting group and recommend suitability of the BA with respect to safety requirements. The fulfilment of statutory requirements for vendor registration pertaining to labour laws etc. shall be done by BA Cell on being referred to it.
- 3.2 Business Associate is required to take suitable risk control measures mentioned against the identified Hazards and Risk document provided for all contracts as per *annexure* 2. The primary objective of this is to evaluate the understanding of the BA towards risk mitigation and employment of safe work procedures. BA is required to conduct the Hazard identification and Risk Assessment study as per the procedure and deploy more or other measures if deemed necessary.
- 3.3 Business Associate shall comply with **Statutory Requirements related to Safety and Occupational Health** and submit the "Safety Undertaking" as per *annexure 4*.

## 4. GENERAL SAFETY CONDITIONS REQUIRED TO BE FULFILLED BY BUSINESS ASSOCIATES

The requirements of the contractor safety management system applicable to the minor or major contracts related to various groups are as following –

- 4.1 Maintenance of Distribution Network Annexure 3.1
- 4.2 Distribution Projects *Annexure* 3.2
- 4.3 EHV Projects Annexure 3.3
- 4.4 Maintenance of Sub transmission network Annexure 3.4
- 4.5 Civil / Generation Projects Annexure 3.5
- 4.6 Meter Management Group (MMG), Revenue Recovery Group (RRG), Energy Auditing Group, AMI, MRG, etc. *Annex3.6*
- 4.7 Maintenance and Operation of Street Light. Annexure 3.7
- 1. Please note that hydra cranes used by any dept should be ACE Model No. FX 150 ACE SX 150, Escorts Model No. TRX 1550 or contemporary. Use of old generation hydra cranes like ACE 14XW or ACE 12 XW, etc are prohibited.

### (Details as per Annexure attached)

**Note:** For minor contracts, the BA shall assign the duties of Safety Representative to the Work Supervisor. Work Supervisor will deliver all duties and responsibilities of Safety Supervisor as detailed in this document.

The Business Associate (BA) having major contract will appointing Safety supervisor, engineer / manager for the TPCODL work. The BA shall make all necessary arrangements for getting their workforce safety trained and competency checked from the concerned official of TPCODL before deployment in the field. BA Cell shall recommend the suitability after competency checked by Engineer In-charge and SAFETY group (or his representative) of TPCODL. After getting the clearance from concerned official, BA cell and receiving temporary I-card issued by TPCODL, Business Associate shall commence the working.

Safety Representative of Business Associates will formally become the nodal point for safety concerns for TPCODL. *BA shall not frequently transfer or terminate the services of any of the safety representatives appointed for TPCODL work site. BA needs to ensure* 

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that Safety representative is available at all points of time; failing which the work being carried out in the interim (period when Safety representative is not available) shall be treated as working under improper supervision and due penal provisions shall be initiated against the BA. BA will be required to provide all applicable infrastructure and power to ensure smooth working of the safety representative to maintain a sound safety management system. In all contracts safety representative will not be assigned any other activity at site apart from the works related to safety management. The duties are detailed in clause 5.5 of this document. TPCODL will be auditing the facilities provided to the BA's safety team time to time.

The Safety Representative of the BA shall be required to meet and follow the instructions of the Engineer In-charge and SAFETY Group of TPCODL. He shall be responsible for providing the MIS and/or any other relevant information, as and when desired, within the stipulated time frame as per the requirements of TPCODL. Any non-conformance to safety will lead to the negative marking or issue of safety violation challan/ tokens which shall affect the monthly evaluation and performance of BA.

All contracts where BA has to depute vehicle for their staff and equipment to move from one location to other, the BA shall ensure that vehicle complies all required statutory clearances and requirement as per The Motor Vehicle Act, 1988 as well as TPCODL Road Safety Policy and are in good & safe state of working.

## 5. QUALIFICATION AND EXPERIENCE OF THE SAFETY AND SITE PERSONNEL

Qualification and experience required for the safety and site personnel are as following:

- **5.1 Safety Supervisor:** It is mandatory that educational qualification of safety supervisor be ITI (of relevant trade) / Diploma (Any branch of engineering) and he has a working experience on electrical system / relevant field of work at least 5 yrs for ITI and 3 years for Diploma holder. Having formal experience of the safety systems will be an added advantage
- **5.2 Safety Engineer:** It is mandatory that educational qualification of safety engineer be at least Diploma (relevant branch) and he has working experience on electrical system of at least 3 yrs. Having the formal experience of the safety systems will be an added advantage.
- **5.3 Safety Manager:** The educational qualification of safety manager should be graduate engineer with working experience on electrical system / network of at least 3 yrs. OR Diploma in Industrial Safety with working experience of 05 years including at least 02 years on electrical network.
  - However, clause 5.1, 5.2 and 5.3 are not applicable for minor contracts. In such cases, BA shall assign the duties of Safety Representative to the Work Supervisor. Work Supervisor will deliver required duties of Safety Representative (as per clause 5.5) in addition to other duties without diluting the importance of safety.
- 5.4 Site Skilled Personnel: For all responsibility related to site activities and operations, the BA shall employ only qualified and skilled persons and shall comply the provisions of section 19 & 29 of Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010. Persons holding valid approvals only by any Government approved agency or a competency assessment panel or a team set up by TPCODL

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shall be allowed to perform the High Risk / High Hazard activities (refer page 1). The skill / qualification required for the electrician and electrical supervisor are given in annexure 5. The contracts related to maintenance of Distribution Network, Distribution Projects, EHV Projects, maintenance of Sub-Transmission Network, MMG & EAG, maintenance and operation of street lights, shall preferably have at least 20 per cent of ITI qualified electricians in the first year of the contract. This figure shall preferably be incremented by 15 per cent every subsequent year.

Note: For the competency assessment may please refer the work instructions. An employee shall have to necessarily undergo the competency assessment check once in every eighteen months.

### 5.5 Requirements from the Safety Representative(s) of the Business Associate:

- 5.5.1 Safety training of 2 hrs/employee/month and one day of safety induction training to all new employees joining the BA will be conducted by the BA as per Safety training modules of TPCODL.
- 5.5.2 Safety Talk / tool box talk before start of shift to BA employees.
- 5.5.3 Ensuring the availability & proper usage of the standard safety equipment (PPE)
- 5.5.4 Periodic inspection of PPE to ensure their serviceability and maintaining the 10% buffer stock of standard PPEs.
- 5.5.5 Ensuring the adherence to standard operating procedures of TPCODL as mentioned in TPCODL Safety standard and O & M and concerned function's manual.
- 5.5.6 Safety inspections / audits as per the process of TPCODL
- 5.5.7 Working in close coordination SAFETY Group of TPCODL.
- 5.5.8 Reporting of unsafe acts, unsafe conditions, near miss, incident or accident to Engineer In-Charge and SAFETY Group of TPCODL immediately after its occurrence.
- 5.5.9 Regular HIRA at site and comply the control measures as stated in the detailed HIRA as per the *annexure* 2. Also deployment of JSA based checklist shall be ensured.
- 5.5.10 Ensuring compliance with safety and other laws as may be applicable and providing for safety assurance.
- 5.6 **Training and Syllabus:** The BA shall not deploy any person at work place / site or send newly recruited personnel directly to concerned official for competency assessment without Safety Induction Training.
  - 5.6.1 All new BA employees have to necessarily undergo one and half days Safety training and Competency assessment at training centre of BA cell. This training will be conducted once in a week. After the completion of Safety training & Competency assessment I-card will be issued to all competent BA employees
  - 5.6.2 BA is expected to initially train and judge the capability of the workman at his own end before further recommending the workmen for Competency assessment. If any BA workman sent for competency assessment. In case any BA workman fails in the Competency test at concerned official, it will be deemed that BA has not imparted sufficient training at his end and actual cost of training ₹ 7500/ BA employee/ failed attempt will be recovered.
  - 5.6.3 The workers who have imparted Safety Training and issued I-Cards of TPCODL, are not deployed at TPCODL worksites/ voluntarily left the job by workers/ used somewhere else other than TPCODL by the BA, in that case Management reserves the rights to intervene and recover the actual cost of training i.e. ₹ 7500/BA employee. (Exempted for attrition rate of BA workers less than or equal to 10% of total workforce deployed at TPCODL)

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5.7 It is desired that Safety representative of the BA to impart the general safety training to each employee of duration 2 hrs per month. The training will be organized at BA level and the record to be sent to engineer in-charge and SAFETY group of TPCODL every month. Please refer schedule and syllabus in *annexure* 6.

List of Personal Protective Equipment (PPE) and Maintenance schedule: BA shall commence the project or any work only when the required PPE are made available to the team of employees involved in the work. Each PPE of BA shall be checked / inspected by the safety representative / supervisor at zone before the work start or as prescribed in the list. Safety representative shall regularly check the healthiness of each PPE allocated to lineman. Suitable record shall be maintained at zone. Defective PPE shall be immediately replaced or within 24 hours by the BA. In no case linemen or any other official of BA may be allowed to work with defective PPE. It is preferred that BA ensures minimum stock of each PPE at zone for immediate replacement with defective one. The PPE shall be IS / BS / CE marked and exactly as per the standard or specification mentioned in the annexure 7. Working without PPE / non-standard PPE shall be treated as safety violation and penalty as stated in section 6.0 of this document. If TPCODL finds that BA has not provided the adequate / appropriate PPE to their staff, TPCODL reserves the rights to stop the work and call the BA to provide appropriate PPEs at the risk. If the BA fails to provide the required PPEs at the risk then the same shall be provided by TPCODL at the actual cost of the PPE. The amount shall be charged to BA and same shall be first recovered from the current bill of BA or any future payment to be made to BA. In the event of any balance amount still left for recovery, the same shall be adjusted against retention amount or by invoking bank guarantee submitted by BA.

- 5.8 Safety Audit / Inspection & HIRA: The BA shall get the required safety inspection / audit conducted by his technical team comprising of safety representative as per the annexure 8. The safety representative will be required to conduct the HIRA (Hazard Identification and Risk Assessment) as per annexure 2 of the process and work undertaken at least two times in a year or every time if a new process / activity / machine is introduced or whenever an accident take place. The risk identified to be addressed suitably with
  - Engineering Control
  - Management Control, and
  - Personal Protective Equipment.

The safety representative of BA shall inform and educate for the identified risk and hazard control methods to employees, supervisor and engineer as well as the engineer in-charge and SAFETY group of TPCODL.

- **Safety Performance and Safety MIS:** The BA shall maintain good practice of safety all through the contract duration. Safety shall always be of paramount importance during the contract period. Safety performance will be monitored on yearly basis throughout the period and no relaxation will be given for bad performance. BA with good track record and excellent performance will be rewarded suitably as per clause 6.0 of this document. The BA has to provide monthly "Performance Report Safety" to engineer in-charge and SAFETY group TPCODL this shall be part of monthly bill along with training details. Performa of the report is enclosed as *annexure* 9.
- **5.10** Pre Employment Medical Check-up and Fitness of employees engaged for the critical works: The BA shall submit the health fitness certificate for all those workers involved in climbing the pole or working at height for following diseases:

5.10.2 Epilepsy

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- 5.10.3 Colour blindness
- 5.10.4 Deafness
- 5.10.5 Vertigo & height phobia

Every year BA will give an undertaking stating that all the employees are fit to work and have not developed aforesaid diseases. The Record of such medical check-ups shall be submitted to BA Cell before issue of temporary identity card. The records shall be maintained at BA Cell. All such medical check-ups shall be repeated once in a year for all workers involved in climbing the pole or working on electrical network.

#### 6. REWARD AND PUNITIVE MEASURES

- **6.1** To support the enforcement of good SHE & DM practices by the Business Associate and to eliminate repeated or continuing safety violations, use of appropriate reward and punitive measures shall be made. Each unsafe act or violation of the safety guidelines as described in the Safety Manual of the TPCODL will be audit criteria of this system. Broadly the measures identified are following:
  - 6.1.1 Working without PPE/ Safety Gadgets
  - 6.1.2 Working without proper tools and tackles, barricading, Poor condition of Crane / Hydra / Vehicle, using without certification / Licence, Incompetent driver/ Helper
  - 6.1.3 Working without creation of effective safety zone
  - 6.1.4 Improper Supervision at worksite, Lineman/ Supervisor working without competency
  - 6.1.5 Working without adherence to PTW process or authorization/ not adherence to SOPs / W.I. of TPCODL.
  - 6.1.6 Improper Working at height equal to or above 1.8 mtrs without taking proper fall protection measures/ Poor condition of Ladder

### 6.2 Measures of Reward and Punitive Measures

The Engineer In-Charge, NSO, SC, ASOs, CSI / SIs and SHE &DM group will conduct the surprise audits of the work / project and if any non-conformance is found the same will be booked and entered in the format "Safety Violation Record" annexure 10. The flow of the information is given below:

Safety Violation Escalation & Monitoring process		
Action	Responsibility	
Safety Violation form has been filled and counter foil sent to	Engineer In-charge/ NSO /	
SAFETY team for information. The main form is to be given	SC / SAFETY Group /CSI/	
to BA supervisor / Engineer in-charge. (Automatically	ASO/ Any authorised	
generated if Site audit done through Mobile App.)	TPCODL official.	
<b>↓</b>		
Entry of the violation in the master record and sending the	SAFETY Group	
information to concerned Manager, HoG, HoD, Head and		
Chief (O &S). (Automatically generated if Site audit done		
through Mobile App.).		
<b>↓</b>		
Forwarding the information Centralized Account Payable	Engineer In-charge	
(CAPS) for amount deduction from the current bill of the BA,		

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if any.	
$\downarrow$	
HoG (Safety – II) & HoG (Safety & Quality – Commercial)	SAFETY Group
and CAPS to generate the MIS of the violations and the	
amount deducted.	
↓	
The pool of the amount generated after the deduction to be	SAFETY Group with
utilized in safety welfare of BA employees.	approval of CFO/Chief (O &
	S) /CEO&MD

The safety violations have been rated from 1 to 5 (figure 6.3) as per the gravity of the violation. If the same violation is repeated it may escalate into a higher penalty. If a particular Business Associate employee violates safety norms three times, he shall not be allowed to work in TPCODL for a period of one year from the date of the 3<sup>rd</sup> violation.

## 6.3 Safety Violation Escalation Matrix 6.3.1

	Consequence of Safety Violation Observed (Not related to Incident/ Accident)		4	Violation	1		
S.No.	Safety Violation	1st	2nd	3rd	4th	Subsequent Violations	
1	Working without PPE (Helmet/Gloves/Safety Harness/ Safety Shoes etc.)	А	В	С	D		
2	Improper Working at Height	А	В	С	D	Will attract the same penality as applicable in	
3	Working without proper tools and tackles	А	В	С	D	the 4th violation.	
4	Poor condition of Crane/Hydra/ Vehicle/Incompetent driver/ Helper	А	В	С	D		
5	Violation of SOP/ WI	В	С	D	E		
6	Working without adherence to PTW process or authorization/ Safety Zone	С	D	Е			
Legend	Action to be taken	Responsibility		Penality Amount (in Rs.)		The number of	
Α	Warning letter	Engineer Incharge		Nil		violations are to be calculated cumulatively over the contract period and not on monthly basis.	
В	Levy of Penalty	Engineer Incharge		2,000			
С	Memo to BA & Levy of Penalty	Head of Group		4,000			
D	Memo to BA & Levy of Penalty	Head of Department		10,000			
E	Memo to BA, Levy of Penalty and termination of Contract	Head of Department		1,00,000			
	Figure 6.3 (1a)-Penality Matrix for Safet	y violation (A	pplicable fo	r Minor Contr	acts)		

	Consequence of Safety Violation Observed (Not related to Incident/ Accident)			Violatio	า		
S.No.	Safety Violation	1st	2nd	3rd	4th	Subsequent Violations	
1	Working without PPE (Helmet/Gloves/Safety Harness/ Safety Shoes etc.)	В	С	D	D	Will attract the	
2	Improper Working at Height	В	С	D	D	same penality as applicable in the 4th	
3	Working without proper tools and tackles	A	В	С	D	violation.	
4	Poor condition of Crane/Hydra/ Vehicle/Incompetent driver/ Helper	В	С	D	Е		
5	Violation of SOP/ WI	С	D	E			
6	Working without adherence to PTW process or authorization/ Safety Zone	С	D	E			
Legend	Action to be taken	Responsibility		Penality Am	The number of		
А	Levy of Penalty	Engineer Inc	Engineer Incharge		5,000		
В	Memo to BA & Levy of Penalty	Engineer Incharge		10,000		be calculated cumulatively	
U	Memo to BA & Levy of Penalty	Head of Gro	Head of Group		25,000		
D	Memo to BA & Levy of Penalty	Head of Dep	Head of Department		50,000		
E	Memo to BA, Levy of Penalty and termination of Contract	Head of Department		1,00,000		and not on monthly basis.	
	Figure 6.3 (1b)-Penality Matrix for Safe	ety violation (A	Applicable fo	r Major Contr	acts)		

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Once the BA reaches the "BLACK" (color - "5") category, i.e. highest level of safety violation, "Termination" notice to BA will be issued from the office of the Head of Department (equivalent to GM/ Sr. GM level) and further, *if required,* continuation / extension of contract will only be initiated by Functional Chief / Head of the department (equivalent to Sr. GM / Chief level) and approved by CEO & MD. Till the extension, the contract will remain suspended.

TPCODL encourages the reportage of the safety violation during the contract work by BA. Any TPCODL employee can register a safety violation against the BA in the "Safety Violation Form" annexure 10. Initially the observer has to fill the form and handover the counterfoil (lower portion) of the document to the supervisor of the BA, inform the site engineer of TPCODL and send the top portion of the Safety Violation Form to SAFETY group for the further necessary action against the BA. <u>The cumulative nos. of Safety Violations pertaining to any particular BA shall be calculated on yearly basis.</u>

Safety violations resulting in incident / accident will be treated as per gravity of the injury / fatality and its impact as well as type i.e. minor or Major. Consequences of incident / accident are shown in the matrix (figure 6.3(2) for major and 6.3(3) for minor) below. In case of any accident, findings and recommendations of Accident Enquiry Committee will be final and binding and will supersede the arbitration clause of GCC.

Consequence Of an Incident / Accident (In case of MAJOR contract)		Incident / Accident				Action Required	
SI. No	Type of the injury	1st	2nd	3rd	4th	on	
1	Slight injury (First Aid Case)	(Strengthening of pro	ne w ork procedure)	Take r m			
2	Minor injury (No or Hospitalization less then 48 Hrs)	F	G	G	н	Take risk reduction measures	
3	Major injury (Bone injury or burn or Hospitalization more then 48 Hrs)	G	G	н	ı	uction s	
4	Single fatality	J	K			Intolerable	
5	Multiple fatalities (Two or more fatalities during one event)	К			rable		
Legend	Action to be taken	Responsibility		Penalty (in Rs.)			
F	Memo to BA and levy of penalty	Engineer Inchai	Engineer Incharge				
G	Memo to BA and levy of penalty	Head of Group		20,000/-	The numb		
Н	Memo to BA and levy of penalty	Head of Group		50,000/-	violations are	ed	
ı	Memo to BA and levy of penalty	Head of Department		2,00,000/-	cumulatively over the contract period and		
J	Memo to BA and levy of penalty	Head of Department		5,00,000/	not on month	ly basis.	
K	Memo to BA, levy of penalty, termination of contract and black listing of BA	Functional Head		10,00,000/-	1		
	Figure 6.3 (2) - Penalty Mat	rix for Incident /	Accident in Maj	or Contracts			

(For example: In major contracts, if there is first incidence of major injury say bone injury (Cat. 3) where worker was hospitalized for more than 48 hrs then a penalty of amount Rs.20000/- will be deducted from the current bill produced for the payment. This penalty will be similar for first two incidents. However, it will increment to next higher category i.e. Rs. 50,000/- on subsequent incidents as per the above matrix)

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Consequence Of an Incident / Accident (In case of MINOR contract)		Incident / Accident					
SI. No	Type of the injury	1st	2nd	3rd	4th	Action Required	
1	Slight injury (First Aid Case)	(Strengthening of p	L (Strengthening of process through continuous improvement in the work proc				
2	Minor injury (No or Hospitalization less then 48 Hrs)	L	М	М	N		
3	Major injury (Bone injury or burn or Hospitalization more then 48 Hrs)	M	М	N	0	Take risk reduction measures	
4	Single fatality	P	Q			Intolerable	
5	Multiple fatalities (Two or more fatalities during one event)	Q				erable	
Legend	Action to be taken	Responsibility	•	Penalty (in Rs.)			
L	Memo to BA and levy of penalty	Engineer Incha	Engineer Incharge		C		
М	Memo to BA and levy of penalty	Engineer Incharge		10,000/-	The numb		
N	Memo to BA and levy of penalty	Head of Group		25,000/-	violations are calculate	ed	
0	Memo to BA and levy of penalty	Head of Department		1,00,000/-	cumulatively over the contract period and not on monthly basing		
Р	Memo to BA and levy of penalty	Head of Department		3,00,000/			
Q	Memo to BA, levy of penalty, termination of contract and black listing of the BA	Functional Head		5,00,000/-			
	Figure 6.3 (3) - Penalty Mat	rix for Incident /	Accident in Mi	nor Contracts			

(For example: In minor contracts, if a worker meets with a non-fatal accident say bone injury (Cat. 3) where he was hospitalized for more than 48 hrs then a penalty of amount Rs. 10,000/-, will be charged from the current bill produced for the payment. This penalty will be similar for first two incidents. However, it will increment to next higher category i.e. Rs. 25,000/- on subsequent incidents as per the above matrix.)

In case of single or multiple fatalities described under legends J&K of 6.3(2) and P&Q of 6.3(3), the concerned BA may be debarred from extension of contract or participate in new contract. In such event the approval of Chief (O & S) will be necessary for extension or award of new contract to concerned BA.

#### 6.3.2 COMPENSATION FOR BA PERSONNEL

In the event of any untoward incident/ accident, the Business Associate shall ensure prompt medical assistance such as treatment, sickness benefit, etc. is provided to the victim(s) as per the Employees' Compensation Act, 1923 or Employees' State Insurance Act, 1948, as applicable. Also, the BA will be required to take adequate measures for compensating the victim(s) or his/her/their kin as follows:

#### I. For Death or Permanent / Total Disablement

The BA shall take an insurance coverage of at least Rs. 15 lakhs for each engaged employee, to cover any incidence of Death or Permanent / Total Disablement (Permanent/Total Disability shall be considered as defined under Employees' Compensation Act, 1923). In the event of any such unfortunate incident, the BA would ensure that adequate compensation is paid immediately to the family of the victim(s) from his own resources. This compensation shall be covered under the insurance policy subscribed by the BA mentioned earlier and the arrangement should be such that it would get reimbursed to the BA by the insurance agency subsequently.

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#### II. For Permanent Partial Disablement and Temporary Total Disablement

The compensation in this case will be as per provisions of the Employees' Compensation Act, 1923 or Employees' State Insurance Act, 1948, as applicable.

Accordingly, the BA shall obtain a suitable Insurance Policy on award of Contract and submit documentary evidence of the policy to the BA Cell before commencement of work. The BA shall ensure that the Insurance policy is active at all times and all employees are covered in all respects till the conclusion of contract period or till working with TPCODL. The BA shall submit a copy of the policy after periodic renewals to the BA Cell.

However, on occurrence of such unfortunate incident, if it is found that the victim(s) is/are not covered under any insurance policy, the BA shall be liable to pay the entire sum of Rs. 10 lakhs from his own resources.

Further, in case of an accident resulting in Death or Permanent / Total Disablement while on duty, the appointed BA Nodal Officer will ensure that the BA complies with all statutory provisions and benefits i.e. PF, Compensation, Gratuity etc., and that all these are made available to the employees' nominee(s) as per the stipulated timelines.

**6.3.3** TPCODL rewards the BA with good track record of safety management. It is proposed that BA complying with Contractors Safety Management, Safety Manual and Safety process will be rewarded suitably as per the procedure, rule and regulations of the TPCODL. In any case major accident is reported during an assessment period BA will not be eligible for this reward scheme. Assessment of contracts will be once in year. Generally the assessment cycle is calendar year and guidelines will be declared time to time.

#### **Abbreviations Used in the Document**

TPCODL	TP Central Odisha Distribution Limited			
BA	Business Associate			
HIRA	Hazard Identification & Risk Assessment			
JSA	Job Safety Analysis			
EHV	Extra High Voltage			
SAFETY	Safety, Occupation Health, Environment & Disaster			
	Management			
MMG	Meter Management Group			
EAG	Energy Audit Group			
PPE	Personal Protective Equipment			
SOP	Standard Operating Procedures			
CSI/SI	Circle Safety In-charge / Safety In-charge			
ASO	Area Safety Officer			
NSO	Nodal Safety Officer			
SC	Safety Coordinator			
HoG / HoD	Head of Group / Head of Department			
AGM / GM / VP	Assistant General Manager / General Manager / Vice			
	President			

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CEO & MD Executive COS Corpora CAP Centrali PTW Permit	Finance Officer / Chief (Operating & Safety) / Chive Officer & Managing Director ate Operation Services lized Account Payable System To Work al Conditions of Contract.  - END -
CEO & MD Executive COS Corpora CAP Centrali PTW Permit	ive Officer & Managing Director ate Operation Services lized Account Payable System To Work al Conditions of Contract.
COS Corpora CAP Centrali PTW Permit	ate Operation Services lized Account Payable System To Work al Conditions of Contract.
CAP Centrali PTW Permit	ized Account Payable System To Work al Conditions of Contract.
PTW Permit	To Work al Conditions of Contract.
	al Conditions of Contract.
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	- END -
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## Annexure 1 (Refer Para 3.1)

## Business Associate Safety Management System Questionnaire

	Certification						
	The information provided in this questionnaire is a summary of the company's occupational health and safety management system.						
	Company Name:						
Turnover and experience:		Nam	e of top offic	er:			
Date:			Posit	ion			
	Contract Details					2	
Contract Nan	ne			Contract	Number:	.02	
Business A Questionnai	ssociates Safety Manaç re	gement	System	Marks	Yes	No	Score achieved
Safety Policy	and Management						
- Is there a w	ritten company Safety p	olicy?		1	C		
- If yes provid Note 1.	de a copy of the policy, if	No plea	se refer				
				5			
system	company have an Safe			1			
- If yes provid	le details, if No please refe	r Note 1.					
		$\overline{()}$		_			
- Is there a manual or pl	company Safety Mana lan?	gement	System	2			
- If yes prov please refer I	ide a copy of the conter Note 1.	nt page(s	s), if No				
	Safety and occupa ies clearly identified fo t and staff?		health vels of	2			
- If yes provid	le details, if No please refe	r Note 1.					
Safe Work Pi	ractices and Procedures						
procedures	company prepared or specific safety instruitions and relevant work a	ictions r	elevant				
	vide a summary listing of No please refer Note 2.	f proced	lures or				

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Certification				
- Comments				
- Is there a register of injury or accident? - If yes provide a copy (format)	1			
- Is there a documented incident or accident investigation procedure?	1			_<
- If yes provide a copy of a standard incident report form, if No please refer Note 2.			70	$\mathcal{O}$
- Comments			1	•
			7	
		O		
Safety Training		U		
- Describe how occupational health and safety training is conducted in your company	2			
If No please refer Note 1.	5			
- Is a record maintained of all training and induction programs undertaken for employees in your company?	1			
- If yes provide examples of safety training records, if No please refer Note 2.				
- Are regular safety inspections / audits are undertaken at worksites?	1			
-If yes provide details (formats), if No please refer Note 3.				
- Is there a procedure by which employees can report hazards at workplaces?	1			
- If yes provide details if No please refer Note 1.				
Safety Monitoring				
- Is there an officer / supervisor responsible for monitoring workplace / worksite safety?	1			

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Certification				
- If yes provide details				
Safety Performance Monitoring				
- Are employees regularly provided with information on company health and safety performance?	1			
- If yes provide details				
- Has the company ever been convicted of an occupational health and safety offence?  - If yes provide details	NO Marks (Negative mark ONE for each case)	0	7P	
- Has there been any major accident of employee at TPCODL site in past	NO Marks (Negative mark ONE for each case			
<ul> <li>Has there been any fatal accident of employee at TPCODL site in past.</li> <li>(Note: Bid evaluation committee has to take cognizance of the incident and shall evaluate the bid only after formal approval of competent authority i.e. CTO.</li> <li>In case of yes please refer Note 4.</li> </ul>	NO Mark (Negative mark FIVE for each case)			
Minimum of 75% marks is required for qualification.		Total Mark	s achieved	
Company Reference				
<ol> <li>Name of company</li> <li>Name of company</li> </ol>				

#### Note

- 1: If company does not have formal procedure on Safety Management System than vendor may submit proposed Safety road map along with safety action plan and brief safety policy on his letter head signed by head of the organization.
- 2: The vendor may submit the same in the Safety Action Plan.
- 3: The vendor may utilize the same format of TPCODL or on request SAFETY group will assist the vendor in developing the audit system. For other points also vendor may take the assistance of SAFETY group for development of Safety management system.

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- 4: The vendor may submit the Safety Improvement Plan and Safety Action Plan for his employees based on following points.
  - i. Action plan for enhancing safety awareness
  - ii. Action plan for safety training of employee
  - iii. Action plan for increasing safety audit in field
  - iv. Action plan for provision and utilization of safety PPE.
  - v. Action plan for fatality reduction.
  - vi. Action plan for enhanced supervision at site
  - vii. Action plan for making employee more responsible and accountable for safety.
  - viii. Action plan for availability and utilization of all required tool and equipment.
  - ix. Safety Improvement done in last two years, specially highlighting those which have been taken after the fatal accident along with results.
  - x. Safety initiatives planed or started recently.
  - xi. Any other point.

Based on above points and documentary evidences vendor will be required to submit a detailed report in support of his bid. The bid evaluation committee and competent authority will scrutinize the facts and the evidence submitted. If found satisfactory competent authority i.e. CTO may accord his approval for bid opening otherwise his tender shall be disqualified.

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## Annexure 2 (Refer Para 3.2 and 5.8)

#### Risk Assessment Form

Business Associate:	
Scope of the work:	
BA's Representative:	
Telephone:	
Signature:	
Date:	

Specific Task/Activity	Potential Hazards/Conseque nces	Class of Risk	Control Measures
Working at Height	Fall from height	2	<ol> <li>Mandatory usage of JSA checklist prior to start of work</li> <li>Use appropriate ladder</li> <li>Use full body safety harness having double lanyard.</li> <li>Use Electrical Safety Shoes if working on electrical network otherwise use safety shoes.</li> <li>Use Safety helmet.</li> <li>Use PPE as per the annexure 7 of this CSM document</li> <li>Refer Work instruction related to Working at Height for other details</li> <li>Use of metal scaffold to be ensured in height work (cup lock type)</li> <li>Deploy competent workforce who are medically fit</li> </ol>

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Specific Task/Activity	Potential Hazards/Conseque nces	Class of Risk	Control Measures
Working on electrical equipment / network	Electric flash / electrocution		Mandatory usage of JSA checklist prior to start of work
oquipmont/ notwork	Sicoli codilori		Use Electrical Safety Shoes while
			working on electrical network.  3. Use Electrical Safety gloves of
			appropriate voltage rating.  4. Use face shield / visor attached
			with helmet.
		3	<ul><li>5. Use Safety helmet.</li><li>6. Use PPE as per the annexure 7 of</li></ul>
			this CSM document
			Mandatory usage of Insulated tools & tackles on electrical system
			8. Mandatory compliance for Lock
			Out & Tag out system. Refer Work instruction related to Working on
			electrical equipment / network for other details
Excavation / Civil work	Collapse of soil, Fall in excavated pit	2	1. Use safety shoes.
WOTK	leading to Injury	2	<ul><li>2. Use Safety helmet.</li><li>3. Use PPE as per the annexure 7 of this CSM document</li></ul>
		2	4. Hard Barricading of the worksite.
	AD.		<ol><li>Refer Work instruction related to excavation / civil work for other details</li></ol>
Material lifting & Mechanical Erection	Fall of material/object,		Mandatory compliance of crane checklist
work	Topple of crane,		<ol> <li>Visual condition check of lifting tools and tackles such as wire rope sling,belt sling, chain, pulley block, D-shackles, etc. shall be ensured.</li> </ol>
CAL		2	<ol> <li>The operator's physical fitness and alertness should be judged by sup. / EIC.</li> </ol>
			Use PPE as per the annexure 7 of this CSM document
			5. Refer Work instruction related to Material lifting & Mechanical Erection work
Road Safety	Road Accidents	3	Mandatory compliance of     TPCODL Road Safety policy     W07(COR-P-12)

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Specific Task/Activity	Potential Hazards/Conseque nces	Class of Risk	Control Measures
	lices	KISK	

Note: This information for the general indication purpose. The detailed risk assessment shall be conducted before start of the work by the authorized representative of the BA. The report of same shall be submitted to engineer in-charge along with annexure 4 of the CSM document.

#### **Guidelines for filling the Risk Assessment Form**

- Specific Task/Activity The documentation of each major task associated with the contract.
- Potential Hazards The identification of hazards associated with each activity or task to be carried out.
- Class of Risk Each hazard should be evaluated as a level of risk, described as Risk Class 1, 2 or 3 defined above.
- Control Measure The identification and documentation of actions required to eliminate or reduce the hazards that could lead to accident or injury.

Hazard / Risks shall be classified according to the following schedule:

- · Class 1: Potential to cause injury treatable with first aid
- Class 2: Potential to cause death or permanent injury
- Class 3: Potential to cause more than one or more lost time injuries.

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#### Annexure 3.1 (Refer Para 4.0)

#### <u>General Safety Conditions for the Maintenance of Distribution Network</u> <u>Contracts:</u>

A BA awarded a contract (O&M) work of maintenance of distribution network will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in *annexure 7*.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system in a district. In case the BA has been awarded work in more than one district, then the following safety structure will be adopted.



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#### Annexure 3.2 (Refer Para 4.0)

#### **General Safety Conditions for the Distribution Projects Major Contracts:**

A BA awarded a major contract work of TS&P in area of a circle will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1.
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system in the area. In case the BA has been awarded work in more than one circle, then the following safety structure will be adopted.



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#### Annexure 3.3 (Refer Para 4.0)

#### **General Safety Conditions for the major EHV Projects Contracts:**

A BA awarded a major contract work of EHV projects will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system in the area. In case the BA has been awarded work in more than one circle, then the following safety structure will be adopted.
- BA shall refer Construction Safety Manual in TPCODL Safety Manual for details.



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#### Annexure 3.4 (Refer Para 4.0)

#### <u>General Safety Conditions for the Maintenance of Sub – Transmission Network</u> <u>Contracts:</u>

A BA awarded a major contract work of maintenance of sub – transmission network in area of a power system will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Coordinator for managing a complete safety management system in the area. In case the BA has been awarded work in more than one area power system, then the following safety structure will be adopted.



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#### Annexure 3.5 (Refer Para 4.0)

#### General Safety Conditions for the major contract work in Civil / Generation Projects:

A BA awarded a major contract work of / in civil or Generation project will be required to fulfil the following safety conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor (for workforce upto 100 at site) / a safety engineer (for workforce upto 250 at site) / safety manager (for more than two safety engineers) for managing a complete safety management system at the project site. In case the BA has been awarded more than one major contracts, then the following safety structure will be adopted.
- BA shall refer Construction Safety Manual in TPCODL Safety Manual for details.



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#### Annexure 3.6 (Refer Para 4.0)

# General Safety Conditions for the major contract work in Commercial Department like - MMG, RRG, EAG, etc.:

A BA awarded a major contract work in meter management group & energy auditing group will be required to fulfil the following safety conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system for the work as per the following safety structure.
- The BA for the RRG work shall depute one Safety supervisor.



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#### Annexure 3.7 (Refer Para 4.0)

#### General Safety Conditions for the major contract work in O&M of street light group:

A BA awarded a major contract work in operation and maintenance of street light group will be required to fulfil the following safety conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment PPE as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (annexure 9) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- Each BA shall ensure to depute a Safety Supervisor for managing a complete safety management system for the work awarded as per the below structure.



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#### Annexure 4 (Refer Para 3.3)

I	s/o	R/o	(AU	THORIZED
REPRESENTATIVE/PART	NER/DIRECTOR/P	PROPRIETOR) of	f M/S	(name of
company/firm) having its	office at (Complete	e address of Com	pany), authorized	vide power
of attorney dated/Bo	oard resolution dat	ed/letter of au	thority dated,	hereinafter
referred to as Contractor	[or Business Ass	ociate (BA)] which	ch expression sha	ıll, unless it
be repugnant to or inconsis	stent with the meani	ing or context ther	eof, be deemed to	include its
heirs, executors, administra	ators, and assigns o	do hereby affirm a	nd undertake as u	nder :

- 1. The present undertaking shall remain in force from the date of execution of contract awarded by TPCODL and shall be valid till the date of termination of the said contract by either parties. The undertaking is binding on me (contractor) as well as my subcontractor and its employees, representatives etc.
- 2. That I(the contractor) will be responsible and liable to comply and abide by all the safety rules, instructions and regulations as may be specified and laid down by The TP Central Odisha Distribution Limited (TPCODL) so as enable TPCODL to achieve its goal of Zero On site incidences.
- 3. That the Contractor shall be fully responsible for ensuring occupational health and safety of its employees, representatives, agents as well as of its subcontractor's employees, at all times during the discharge of their respective obligations under the contract including any methods adopted for performance of their tasks / work.
- 4. That Contractor shall ensure ,at its own expense to arrange for and procure, implement all requisite accident prevention tools, first aid boxes, personal protective equipment, fire extinguisher, safety training, Material Safety Data Sheet, preemployment medical test, etc. for operations & activities including as & when so specified by TPCODL specifically. , failing which TPCODL shall be entitled, but not obliged, to provide the same and recover the actual cost thereof from the Contractor's payments.
- 5. That the Contractor shall engage adequate and competent Safety Supervisor / Engineer / Manager / Skilled persons at site as per the Para 5 (Qualification and experience of safety personnel) and Annexure 3 of Contract Safety Management.
- 6. That the Contractor shall engage the competent Site Supervisor with each group of workers for safe and correct workmanship, proper co-ordination of material and site work as per contract.

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- 7. That the Contractor shall immediately replace supervisor in case it is found to be not up to the level of skill and experience required as in skill and experience required in annexure 5 of this document, but any such replacement shall be only with the prior concurrence of TPCODL.
- 8. That the Contractor and its subcontractors shall abide by all the safety guidelines as per Safety Manual, Contract Safety Management and other guidelines issued from time to time by TPCODL during the contract period.
- 9. That in case the Contractor and/or any of its Subcontractor fail to ensure the compliance as required in terms of this undertaking the Contractor shall keep and hold TPCODL / its directors / officers / employees indemnified against any / all losses / damage / expense / liability / fines / compensation / claims / action / prosecutions or the like which might be suffered by TPCODL or to which TPCODL might get exposed to as a result of any breach /wilful negligence /deliberate default on the part of the Contractor /Subcontractor in complying with the same. Contractor shall also furnish any press release, clarification etc. if sought by TPCODL for any near miss or safety violations, accidents, which are attributable to fault of Contractor.

	4		DEPO	NENT
VERIFICATION	(0)			
Verified at Bhubaneswar on this				ve
affidavit are true and correct an	d nothing materi	al has	been concealed therefrom	
	)			

DEPONENT

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#### Annexure 5 (Refer Para 5.4)

# SKILL / QUALIFICATION REQUIRED FOR ELECTRICIAN AND ELECTRICAL SUPERVISOR

#### Skill / Qualifications Required for Electrician (Certificate of Competency Class-II):

1. Formal education in ITI – Wireman/ Electrician trade.

OR

2. Working experience of minimum three years of practical wiring.

 $\cap R$ 

- 3. Have completed three years apprenticeship course through Apprenticeship Advisor, Govt. of Odisha / other state Govt. in the trade of Lineman / Wireman / Electrician.
- 4. A candidate must have attained the age of Eighteen years.

# Skill / Qualifications Required for Electrical Supervisor (*Certificate of Competency Class-I*):

1. Have at least five years' experience of practical wiring after passing the certificate of competency class-II i.e. electrician.

OR

 Recognized Degree or Diploma or equivalent qualification in Electrical Engineering from any Technical institute / College or University recognized by the Board.

 $\mathsf{AND}$ 

Must have completed the training/job in rectifying the common defects in electrical line and power installation for a period of one and three years after passing Degree or Diploma respectively

OR

3. Possessing the valid certificate of certificate of competency class – 1 (Electrical Supervisor)

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#### Annexure 6 (Refer Para 5.6)

#### **Training Module for BAs Worker & Supervisor**

#### **Training for BA Supervisor**

**Duration – 02 Hrs / Month** 

Methodology: Lecture and Practical Demonstration of Safety Zone Creation

#### Session: 1

# **Topic:** Electrical Safety Aspects Sub Topics:

- 1. Learning specifics of HT & LT Network of zone
- 2. Major type of HT / LT / service lines / street light maintenance works
- 3. Understanding the need of Safety
- 4. Understanding the safe process of maintenance :
  - Planning of the maintenance job
  - Availability of men, material & machine, PPEs, Safety gear and approved PTW
  - Briefing of the job by the supervisor of the TPCODL
  - Identification of Risks associated with the maintenance work and planning for controlling measures by TPCODL supervisor
  - Creation of safety zone by TPCODL supervisor and satisfying that the network is dead – Use of Neon Tester, Shorting Chain and Safety Tagging
  - Start of the work Right person for the right job
  - Alert supervision
  - Completion of the job Check points
  - Energization of network
  - · Actions to be taken in case of some accident

#### Session: 2

Topic: Use of Electrical Testing Equipment

Methodology: Lecture and Practical Demonstration

#### **Sub Topics:**

1. Meggar, Hi Pot, Clamp On Meter, Neon Tester, Discharge Rod, Line tester etc.

#### Session: 3

#### <u>Topic</u>: Awareness of Electrical Safety Aspects

- A. Understanding the need of this Training and Safety
- B. Learning specifics of HT & LT Network
- C. Major type of work to be carried out in zones
- D. Switching Operations (Do's & Don'ts) including Street Light Switching
- E. Working on Height (practical demo also)
- F. Understanding the Safe Process of Maintenance / Working:
  - Planning of the job
  - Availability of men, material & machine, PPEs, Safety gear and approved PTW
  - Briefing of the job by the supervisor
  - Permit to Work
  - Safety Tagging and Lock Out Tag out

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- Identification of Risks associated with the work to be carried out and planning for controlling measures by proper supervision
- Concept of "Safety Zone"
- Identification and use of Neon Tester, Shorting Chain, Clamp On Meter, Hi Pot, Meggar etc.
- Completion of the job Check points
- Accident Theory & Incident Reporting
- Actions to be taken in case of some accident

#### Session: 4

<u>Topic</u>: Identification, Demonstration and Usages of Tools, PPEs and other Safety Gears and demonstration of working on HT pole

#### Session: 5

**Topic:** Practical demonstration of Safety Zone creation

#### **FREQUENCY**

#### **Regular Safety Training Program**

 It will be conducted for all field & supervisor staff of BA in such a manner that all BA Personnel attend at least two hours safety training during every month.

#### **One Day Induction Safety Training Programs:**

 This training will be for the new BA's personnel, who have been cleared by the Cross Functional Panel to undergo Safety training and who are likely to be deployed at various work sites of TPCODL by the BA, as a part of AMC / Work Contract.

#### **Duration / Periodicity:**

 Duration and periodicity has been defined above. However, this is subject to change at the discretion of TPCODL.

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#### Annexure 7 (Refer Para 5.7)

### LIST OF PERSONAL PROTECTIVE EQUIPMENT AND TESTING FREQUENCY

SI. No.	Name of PPE	IS / EN Standard	Testing Frequency	Remarks	Ref Brand & Model
01	Leather Safety Shoes (Color – Black) with PU toe cap.	IS:15298 (Part-2)	Monthly and visual check every day for any crack or damage in the leather or sole.		BATA (Model No Endura L/C) Liberty (Model No. – 7198-01 HT Barton Black – Warrior)
02	HDPE Safety helmet with chin strap and ratchet type for adjustment.	IS:2925-1984	Monthly and visual check every day for any crack in shell.	S NII	Karam (PN Safetech)  Joseph Leslie  Accent Industries  Honeywell
03	Full body harness (Safety belt)	EN 361	Monthly and visual check every day of the bends and the harness.		Karam (PN Safetech)  Joseph Leslie  Accent Industries
04	Electrical Safety Gloves	EN: 60903 CE marked	Weekly and visual check for any crack and blow test before every work.	Manufactured not beyond 12 months.	Make Sparian / Sumitech / CATU supplied with inner cotton glove with over glove of split leather.
05	Full face visor with safety helmet	EN: 166 CE marked (Visor)	Monthly and visual check every day for any crack in shell.	Clear acrylic visor attached with safety helmet.	Karam (PN Safetech ) Joseph Leslie Accent Industries Honeywell
06	Fire Proof jacket for chest protection		Monthly and visual check every day.		
07	Safety Chain for shorting cum earthing.	As per TPCODL standard	Weekly and visual check before every work.	Made of brass, Total length – 5.5 meters and made of 12 SWG.	

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- 1. Any other Personal Protection Equipment required beyond above list will be according to BIS or EN Standards.
- 2. All Personal Protection Equipment will be checked by the engineer in-charge or SAFETY group of TPCODL.
- 3. Safety Representative of the BA has to maintain the record of the availability, condition and checking of the PPEs.
- 4. All tools required as per the contract must be according to respective IS / EN standards.
- 5. TPCODL may revise or add the above list of PPE and their specifications as and when feel necessary. The information about new specifications /models will be circulated by the Engineer In-charge (EIC), which shall adhere by the business associated in the shortest possible time. The EIC shall issue a memo / instruction to BA with timeline for implementation. Any delay will be treated as non- compliance / safety violations. Refer picture of each PPE given in next page.

#### Pictures of PPE for reference purpose.

SI. No.	Name of PPE	IS / EN Standard	Picture
01	Leather Safety Shoes (Color – Black) with PU toe cap.	IS:15298(Part- 2) and with test report of electrical resistance.	
02	HDPE Safety helmet with chin strap and ratchet type for adjustment.	IS:2925-1984	growfwood Company
03	Full body harness (Safety belt)  The straps at shoulder and thigh shall have full pad for comfort. The back shall be so designed that harness straps do not tangle with each other.	EN 361:2002 EN 358 : 2000 IS: 3521:1991/2002	

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04	Electrical Safety Gloves – Composite type Soft electrical gloves as per size of individual.	EN: 60903 CE marked	
05	Full face visor with safety helmet	EN: 166 CE marked (Visor)	
06	Fire Proof jacket for chest protection		
07	Safety Chain for shorting cum earthing.	As per TPCODL standard	
08	Reflective jacket to each workmen	As per TPCODL standard	

Note: Picture shown are for indicative purpose only. Actual product may differ.

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#### Annexure 8 (Refer Para 5.8) LIST OF AUDITS TO BE CONDUCTED

Audits	Responsibility	Freq.	Ref. Doc.
Permit to Work & Field Audit		Weekly	F04 (COR P - 12)
Tool Bag & PPE's Audit		Weekly	F06 (COR P - 12)
First Aid Box Maintenance Record		Fortnightly	F08 (COR P - 12)
Fire Extinguisher Record	BA Safety		
(Applicable for the BA involved in major construction works and have storage of flammable material at worksite)	Representative	Monthly	F09 (COR P - 12)
Safety Talk Register	5	Weekly	F18 (COR P - 12)
Site Safety Audit		Daily	F29A (COR P - 12)

#### Note:

 (BA Safety Representative has to use the formats as per Safety process COR – P – 12 of TPCODL)

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### Annexure 9 (Refer Para 5.9)

## <u>PERFORMANCE REPORT – SAFETY</u> <u>FOR THE MONTH OF.....</u>

Name of BA :						
Name of the Project and Purchase order No:						
Date of commencement of wo	rk:					
Man Hour Worked in this mor	nth (No. of e	employees X 8	8 Hrs +	Overtime):		
Cumulative Man Hour worked	:					
Total Number of Minor Injury (	this month)	:	Minor I	njury (Total)		
Major Injury (this month):			Major	Injury (Total):		
Detail of the Inc	cident / Sub	Standard Ac	ts and (	Condition		
Activity	This Month	Cumulative (Total)	O	Day Lost (this month)	Days Lost (Cumulative)	
No. of the Incident						
No. of lost time injuries		'(O),				
No. of dangerous occurrences						
No. of near miss reported						
Substandard Act/Conditions observed Attach details of observed of this month				observation		
Safety Violation Notice received (from TPCODL)	No.	No.		No. of violation I and compliance		
(both in numbers and in Rs.)	Rs.	Rs.		TPCODL.		

Note: Cumulative means total from date of commencement of work according to the contract.

Detail of the Accident / Near Miss Incidents:

Date and Time	Type of the incident	Name of Employee	Brief Description	Corrective and Preventive actions recommended

Details of the Safety Violations:

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Date and Location	Brief Description	Name of employee involved	Action Taken

Detail of the Safety Talk / Tool Box Talk / Safety Training

Date and Location	Topic (s)	Total Number of employees (Worker / Supervisor)	Number of participants (Worker / Supervisor)

Detail of the Safety Meeting

Date and Location	Number of participants	Topics discussed	Major Observations / Innovation

Detail of the Safety Inspection /Audit: (as per TPCODL site audit checklist F29A(COR-P-12)

Date	Area / Location	Major Observations	Recommendations	Action Taken
		43		

Any other Safety, Occupational Health, Environment & Disaster Management Promotional Activity (During this month):

Date	Location	Activity	Level of Participation	Number of participation
		-O,		

Signature of the BA Safety Representative HoG

Signature of ZM /

Name, E. No. and Date

Name, E. No. Date.

Note: The original form to be deposited with Engineer in-charge and a copy to SAFETY group on or before 5<sup>th</sup> of every month along with bill. List of training of the current month and status of PPE to be also mentioned individual wise.

BA may include additional lines if required. The TPCODL may revise the format as and when deemed required.

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# ANNEXURE-M VENDOR APPRAISAL FORM

TO BE SUBMITTED BY VENDOR (To be filled as applicable)				
VEN	DOR:			
1.0	DETAIL	DETAILS OF THE FIRM		
	1.1	NAME (IN CAPITAL LETTERS)	: <	
	1.2	TYPE OF CONCERN (PROPRIETORY) Partnership, Pvt. Ltd., Public Ltd. etc.	,0	
	1.3	YEAR OF ESTABLISHMENT	. , Q_Y	
	1.4	LOCATION OF OFFICE POSTAL ADRESS TELEGRAPHIC ADDRESSES, TELEX NO. FAX NO.		
	1.5	LOCATION OF MANUFACTURING UNITS		
		i) UNITS 1	:	
		ii) OTHER UNITS	:	
2.0	PRODUCTS MANUFACTURED :			
3.0	TURNOVER DURING THE LAST 3 YEARS (TO BE VERIFIED WITH THE LATEST PROFIT & LOSS : STATEMENT).			
4.0	VALUE OF FIXED ASSETS :		:	
5.0	NAME & ADDRESS OF THE BANKERS :		:	
6.0	BANK G	SUARANTEE LIMIT	:	
7.0	CREDIT	LIMIT	:	
8.0	TECHNI	TECHNICAL		
G	8.1	NO.OF DESIGN ENGINEERS (INDICATE NO.OF YEARS EXPERIENCE IN RELATED FIELDS)	:	
	8.2	NO.OF DRAUGHTSMEN	:	
	8.3	COLLABORATION DETAILS (IF ANY)	:	
		8.3.1 DATE OF COLLABORATION	:	
		8.3.2 NAME OF COLLABORATOR	:	

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	ı	T	T
		8.3.3 RBI APPROVAL DETAILS	:
		8.3.4 EXPERIENCE LIST OF COLLABORATOR	:
		8.3.5 DURATION OF AGREEMENT	:
	8.4	AVAILABILITY OF STANDARDS / DESIGN PROCEDURES / COLLABORA-TOR'S / DOCUMENTS (CHECK WHETHER THESE ARE LATEST/CURRENT	:
	8.5	TECHNICAL SUPPORT, BACK-UP GUARANTEE, SUPERVISION, QUALITY CONTROL BY COLLABORATOR (WHEREVER ESSENTIAL). (THIS CLAUSE IS RELEVANT WHEN VENDOR'S EXPERIENCE IS INADEQUATE)	: RACT
	8.6	QUALITY OF DRAWINGS	: 🜙
9.0	MANUF	ACTURE	0,
	9.1	SHOP SPACE, LAYOUT LIGHTING, VENTILATION, ETC.	?
	9.2	POWER (KVA)	:
		MAINS INSTALLED	:
		UTILISED	:
		STANDBY POWER SOURCE	:
	9.3	MANUFACTURING FACILITIES (ATTACH LIST OF EQUIPMENT AS APPLICABLE)	:
		9.3.1 MATERIAL HANDLING	:
		9.3.2 MACHINING	:
		9.3.3 FABRICATION	:
		9.3.4 HEAT TREATMENT	·
	4	9.3.5 BALANCING FACILITY	:
G		9.3.6 SURFACE TREATMENT PRIOR TO PAINTING/ COATING, POLISHING, PICKLING, PASSIVATION, PAINTING, ETC.	:
	9.4	SUPERVISORY STAFF	:
	9.5	ADEQUACY OF SKILLED LABOURS (MACHINISTS, WELDERS, ETC.)	:
	9.6	NO. OF SHIFTS	:
	9.7	TYPE OF MATERIAL HANDLED (SUCH AS CS, SS, ETC.)	

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	9.8	WORKMANSHIP	:
	9.9	MATERIAL IN STOCK AND VALUE	:
	9.10	TRANSPORT FACILITIES	:
	9.11	CARE IN HANDLING	:
10.0	INSPEC	TION / QC / QA / TESTING	
		· · · · · · · · · · · · · · · · · · ·	
	10.1	NUMBER OF PERSONNEL (INDICATE NO.OF YEARS OF EXPERIENCE)	:
	10.2	INDEPENDENCE FROM PRODUCTION	: 20
	10.3	AVAILABILITY OF PROCEDURAL WRITE UP/QUALITY PLAN	: 123
	10.4	INCOMING MATERIAL CONTROL AND DOCUMENTATION	- 6
	10.5	RELIABILITY/REPUTATION OF SUPPLY SOURCES	(O)
	10.6	STAGE INSPECTION AND DOCUMENTATION	?
	10.7	SUB-ASSEMBLY & DOCUMENTATION	:
	10.8	FINAL INSPECTION AND DOCUMENTATION	:
	10.9	PREPARATION OF FINAL DOCUMENTATION PACKAGE	:
	10.10	TYPE TEST FACILITIES	:
	10.11	ACCEPTANCE TEST FACILITIES	:
	10.12	CALIBRATION OF INSTRUMENTS AND GAUGES (WITH TRACEABILITY TO NATIONAL STANDARDS) (ATTACH LIST)	:
	10.13	STATUTORY APPROVALS LIKE BIS, IBR, ETC.(AS APPLICABLE)	:
	10.14	SUB-VENDOR APPROVAL SYSTEM AND QUALITY CONTROL	:
	10.15	DETAILS OF TESTS CARRIED OUT AT INDEPENDENT RECOGNISED LABORATORIES	:
G		i) FURNISH LIST OF TESTS CARRIED OUT AND THE NAME OF THE LABORATORY WHERE THE TESTS WERE CONDUCTED	:
		ii) CHECK AVAILABILITY OF CERTIFICATES AND REVIEW THESE WHEREVER POSSIBLE	:
11.0	ERECTI	ENCE (INCLUDING CONSTRUCTION / ON / COMMISSIONING) TO BE FURNISHED IN RMAT INDICATED IN APPENDIX)	:
12.0	SALES,	SERVICE AND SITE ORANISATIONAL DETAILS	:

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13.0	CERTIFICATE FROM CUSTOMERS (ATTACH COPIES OF DOCUMENTS)	:
14.0	POWER SITUATION	:
15.0	LABOUR SITUATION	:
16.0 *	APPLICABILITY OF SC/ST RELAXATION (Y/N) IF YES, SUPPORTING DOCUMENTS TO BE ATTACHED	
17.0	ORGANIZATIONAL DETAILS  1. PF NO 2. ESI NO 3. INSURANCE FOR WORK MAN COMPENSATION ACT NO 4. ELECTRICAL CONTRACT LIC NO 5. ITCC / PAN NO 6. SALES TAX NO 7. WC TAX REG. NO	
18.0	DOCUMENTS TO BE ENCLOSED:  1. FACTORY LICENSE 2. ANNUAL REPORT FOR LAST THREE YEARS 3. TYPE TEST REPORT FOR THE ITEM 4. PAST EXPERIENCE REPORTS 5. ISO CERTIFICATE –QMS, EMS, OHAS, SA 6. REGISTRATION OF SALES TAX 7. COPY OF TIN NO. 8. COPY OF SERVICE TAX NO. 9. REGISTRATION OF CENTRAL EXCISE 10. COPY OF INCOME TAX CLEARANCE. 11. COPY OF PF REGISTRATION 12. COPY OF ESI REGISTRATION 13. COPY OF INSURANCE FOR WORK MAN COMPENSATION ACT NO 14. COPY OF ELECTRICAL CONTRACT LIC NO 15. COPY OF PAN NO 16. COPY OF WC TAX REGISTRATION 17. DOCUMENTS IN SUPPORT OF SC/ST RELAXATION AT S.NO.16.0 18. GST Registration No	

#### \* Classification of BA's under SC/ST shall be governed under following guidelines:

- Proprietorship/ Single Ownership Firm: Proprietor of the firm should be from SC/ST community. Governing document shall be Proprietorship Deed.
- Partnership Firm: Only such firms shall qualify which have SC/ST partners holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Partnership Deed.
- **Private Limited Company:** Only such firms shall qualify which have SC/ST directors holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Memorandum of Understanding (MoU) and/or Article of Association (AoA).

NOTE: Certification from SC/ST Commission shall be required for deciding upon SC/ST status of a person.

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# ANNEXURE-N MANUFACTURER AUTHORIZATION FORM

(To be submitted on OEM's Letter Head)

	(10 00 00000000000000000000000000000000
Date:	
Tender Enquiry No.:	
To,	
Chief (Procurement &	Stores)
TP Central Odisha Di Bhubaneswar	stribution Limited,
Sir,	
at [address of OEM]	ne of OEM], who are official manufacturers of having factories do hereby authorize M/s [name of bidder] to submit a Bid in relation to s indicated above, the purpose of which is to provide the following by us
and to subsequently r	negotiate and sign the Contract.
of Contract or as mer	r full guarantee and warranty in accordance with the Special Conditions ntioned elsewhere in the Tender Document, with respect to the Goods firm in reply to this Invitation for Bids.
as per the Tender D warranty on the mate exclusion of parts in the	nat in case, the channel partner fails to provide the necessary services occument referred above, M/s <i>[name of OEM]</i> shall provide standard rials supplied against the contract. The warranty period and inclusion the warranty shall remain same as defined in the contract issued to their ast this tender enquiry.
Yours Sincerely,	
For	
Authorized Signatory	



## **CORPORATE ENVIRONMENT POLICY**

Tata Power is committed to a clean, safe and healthy environment, and we shall operate our facilities in an environmentally sensitive and responsible manner. Our commitment to environmental protection and stewardship will be achieved by:

- Complying with the requirements and spirit of applicable environmental laws and striving to exceed required levels of compliance wherever feasible
- Ensuring that our employees are trained to acquire the necessary skills to meet environmental standards
- Conserving natural resources by improving efficiency and reducing wastage
- Making business decisions that aim towards sustainable development
- Engaging with stakeholders to create awareness on sustainability

(Praveer Sinha)

**CEO & Managing Director** 



Date: 15th June, 2018





# **CORPORATE SUSTAINABILITY POLICY**

At Tata Power, our Sustainability Policy integrates economic progress, social responsibility and environmental concerns with the objective of improving quality of life. We believe in integrating our business values and operations to meet the expectations of our customers, employees, partners, investors, communities and public at large

- We will uphold the values of honesty, partnership and fairness in our relationship with stakeholders
- We shall provide and maintain a clean, healthy and safe working environment for employees, customers, partners and the community
- We will strive to consistently enhance our value proposition to the customers and adhere to our promised standards of service delivery
- We will respect the universal declaration of human rights, International Labour Organization's fundamental conventions on core labour standards and operate as an equal opportunities employer
- We shall encourage and support our partners to adopt responsible business policies, Business Ethics and our Code of Conduct Standards
- We will continue to serve our communities:
  - By implementing sustainable Community Development Programmes including through public/private partnerships in and around our area of operations
  - By constantly protecting ecology, maintaining and renewing bio-diversity and wherever necessary conserving and protecting wild life, particularly endangered species
  - By encouraging our employees to serve communities by volunteering and by sharing their skills and expertise
  - By striving to deploy sustainable technologies and processes in all our operations and use scarce natural resources efficiently in our facilities
  - We will also help communities that are affected by natural calamities or untoward incidence, or that are physically challenged in line with the Tata Group's efforts

The management will commit all the necessary resources required to meet the goals of Corporate Sustainability.

(Praveer Sinha)

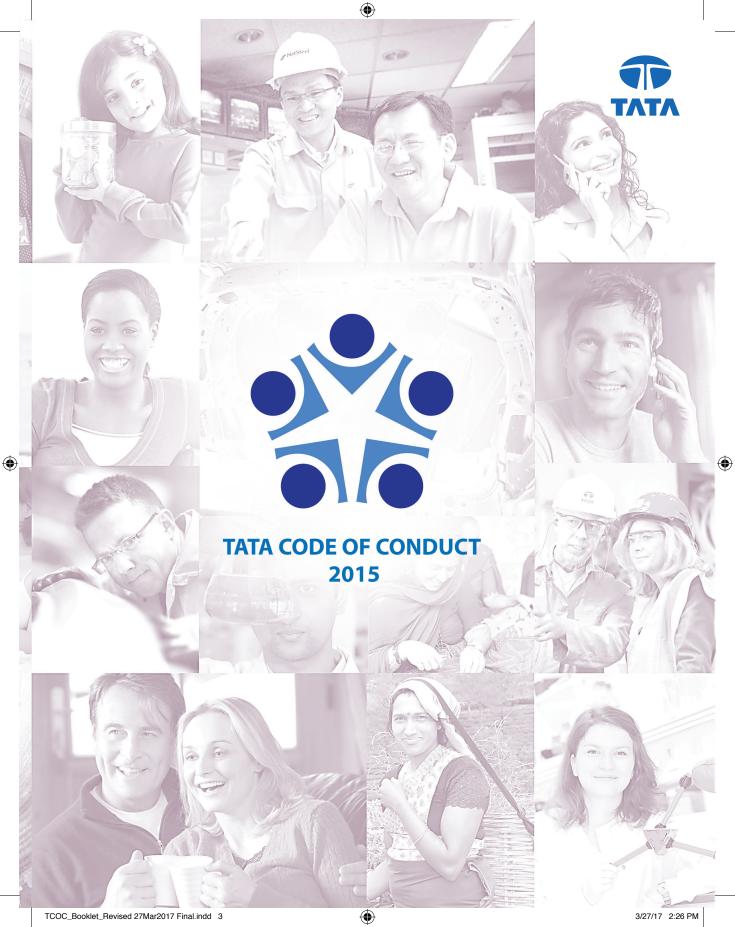
**CEO** & Managing Director

Date: 15th June, 2018



TATA POWER







#### **LEADERSHIP THAT INSPIRES**

For over 100 years, the Tata group has been led by visionaries who have stayed true to the vision of the founder, Jamsetji Tata.

A vision that placed the greater good of society at par with business growth.

A vision that put into practice pioneering social initiatives that changed the way responsible business was run.

And a vision that brought into the group a strong social conscience.











We do not claim to be more unselfish, more generous or more philanthropic than other people. But we think we started on sound and straightforward business principles, considering the interests of the shareholders our own, and the health and welfare of the employees, the sure foundation of our success.

Jamsetji Tata Founder of the Tata group Chairman (1868 – 1904)







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# **FOREWORD**

Tata companies have consistently adhered to the values and ideals articulated by the Founder for over 150 years. The Tata Code of Conduct was first formalized by Mr Ratan Tata. It articulates the Group's values and ideals that guide and govern the conduct of our companies as well as our colleagues in all matters relating to business. Today, the Code is a bedrock on which we base our individual, as well as leadership commitments to core Tata values.

The Tata Code of Conduct outlines our commitment to each of our stakeholders, including the communities in which we operate, and is our guiding light when we are sometimes faced with business dilemmas that leave us at ethical crossroads. The Code is also dynamic in that it has been periodically refreshed in order to remain contemporary and contextual to the changes in law and regulations. However it remains unaltered at its core.

Our stellar reputation and success as a business entity has been defined by the powerful commitment and adherence to the core values and principles expressed in this Code, by all our employees, directors and partners. I trust every Tata colleague and Tata company will continue to not only comply with the laws and regulations that govern our business interests around the world, but will continue to set new standards of ethical conduct that will generate deep respect and inspire emulation by others.

N. Chandrasekaran 21st February, 2017







#### **TCOC** 2015





# A. OUR VALUES

TATA has always been values-driven. The five core values that underpin the way we conduct our business activities are:



#### **INTEGRITY**

We will be fair, honest, transparent and ethical in our conduct; everything we do must stand the test of public scrutiny.

#### UNITY

We will invest in our people and partners, enable continuous learning, and build caring and collaborative relationships based on trust and mutual respect.

#### RESPONSIBILITY

We will integrate environmental and social principles in our businesses, ensuring that what comes from the people goes back to the people many times over.

#### **PIONEERING**

We will be bold and agile, courageously taking on challenges, using deep customer insight to develop innovative solutions.

#### **EXCELLENCE**

We will be passionate about achieving the highest standards of quality, always promoting meritocracy.

These universal values serve as the foundation for the Tata Code of Conduct.

They find expression within the value system of every Tata company.









# **B. SCOPE AND PURPOSE OF THIS CODE**

- 1. This Code sets out how we behave with:
  - our employees, or those who work with us;
  - our customers;
  - the communities and the environment in which we operate;
  - our value-chain partners, including suppliers and service providers, distributors, sales representatives, contractors, channel partners, consultants, intermediaries and agents;
  - our joint-venture partners or other business associates;
  - our financial stakeholders;
  - the governments of the countries in which we operate; and
  - our group companies.

- In this Code, "we or us" means our company, our executive directors, officers, employees and those who work with us, as the context may require.
- The term "our group companies" in this Code typically means companies Tata Sons intends for this Code to apply to, and / or to whom Tata Sons has issued this Code.
- 4. This Code sets out our expectations of all those who work with us. We also expect those who deal with us to be aware that this Code underpins everything we do, and in order to work with us they need to act in a manner consistent with it.



It is our commitment to protect our reputation and our brand equity by adhering to the values and principles set out in this Code. By doing so, we strengthen our unique culture and identity.









# **OUR CORE PRINCIPLES**



The Tata philosophy of management has always been, and is today more than ever, that corporate enterprises must be managed not merely in the interests of their owners, but equally in those of their employees, of the consumers of their products, of the local community and finally of the country as a whole.

J.R.D. Tata Chairman, Tata Sons (1938 – 1991)









# **C. OUR CORE PRINCIPLES**

- We are committed to operating our businesses conforming to the highest moral and ethical standards. We do not tolerate bribery or corruption in any form. This commitment underpins everything that we do.
- We are committed to good corporate citizenship. We treat social development activities which benefit the communities in which we operate as an integral part of our business plan.
- We seek to contribute to the economic development of the communities of the countries and regions we operate in, while respecting their culture, norms and heritage. We seek to avoid any project or activity that is detrimental to the wider interests of the communities in which we operate.
- 4. We shall not compromise safety in the pursuit of commercial advantage. We shall strive to provide a safe, healthy and clean working environment for our employees and all those who work with us.
- 5. When representing our company, we shall act with professionalism, honesty and integrity, and conform to the highest moral and ethical standards. In the countries we operate in, we shall exhibit culturally appropriate behaviour. Our conduct shall be fair and transparent and be perceived as fair and transparent by third parties.
- 6. We shall respect the human rights and dignity of all our stakeholders.

- We shall strive to balance the interests of our stakeholders, treating each of them fairly and avoiding unfair discrimination of any kind.
- The statements that we make to our stakeholders shall be truthful and made in good faith.
- We shall not engage in any restrictive or unfair trade practices.
- We shall provide avenues for our stakeholders to raise concerns or queries in good faith, or report instances of actual or perceived violations of our Code.
- 11. We shall strive to create an environment free from fear of retribution to deal with concerns that are raised or cases reported in good faith. No one shall be punished or made to suffer for raising concerns or making disclosures in good faith or in the public interest.
- 12. We expect the leaders of our businesses to demonstrate their commitment to the ethical standards set out in this Code through their own behaviour and by establishing appropriate processes within their companies.
- 13. We shall comply with the laws of the countries in which we operate and any other laws which apply to us. With regard to those provisions of the Code that are explicitly dealt with under an applicable law or employment terms, the law and those terms shall take precedence. In the event that the standards prescribed under any applicable law are lower than that of the Code, we shall conduct ourselves as per the provisions of the Code.

# REMEMBER...

"Good faith" means having a reasonable belief that the information you have provided is truthful. It does not mean having 'all the evidence' about the potential violation or case reported.









# **OUR EMPLOYEES**



Once you got the best people, the people who shared our values and ideals, we left them free to act on their own. We do not fetter them. We encourage them and give them opportunities for leadership.

J.R.D. Tata Chairman, Tata Sons (1938 – 1991)









# **D. OUR EMPLOYEES**

# **Equal opportunity employer**

- We provide equal opportunities to all our employees and to all eligible applicants for employment in our company. We do not unfairly discriminate on any ground, including race, caste, religion, colour, ancestry, marital status, gender, sexual orientation, age, nationality, ethnic origin, disability or any other category protected by applicable law.
- When recruiting, developing and promoting our employees, our decisions will be based solely on performance, merit, competence and potential.
- We shall have fair, transparent and clear employee policies which promote diversity and equality, in accordance with applicable law and other provisions of this Code. These policies shall provide for clear terms of employment, training, development and performance management.





A job requirement entails extensive travel. One of the candidates has excellent relevant experience and qualifications. However, this candidate is a single parent. As a result, I feel such a situation would significantly hinder this candidate's ability to cope with the job requirement. What should I do?

In accordance with the Code, the decision to recruit an employee should be based upon merit. We cannot make a presumption that the candidate would not be able to meet the travel requirements of the job. All eligible candidates should be provided with equal opportunity to demonstrate or justify that they can cope with the travel requirements of the job. Being a single parent cannot be a ground to be discriminated against at any stage of recruitment or ongoing employment in our company.

#### REMEMBER...

We do not tolerate harassment in any form and therefore we expect every employee to discourage such misdemeanours in the workplace.



#### **TCOC** 2015



- Our leaders shall be responsible for creating a conducive work environment built on tolerance, understanding, mutual cooperation and respect for individual privacy.
- Everyone in our work environment must be treated with dignity and respect. We do not tolerate any form of harassment, whether sexual, physical, verbal or psychological.
- We have clear and fair disciplinary procedures, which necessarily include an employee's right to be heard.
- We respect our employees' right to privacy.
   We have no concern with their conduct outside our work environment, unless such conduct impairs their work performance, creates conflicts of interest or adversely affects our reputation or business interests.

# **Human rights**

- 8. We do not employ children at our workplaces.
- We do not use forced labour in any form.
   We do not confiscate personal documents of our employees, or force them to make any payment to us or to anyone else in order to secure employment with us, or to work with us.

## **Bribery and corruption**

 Our employees and those representing us, including agents and intermediaries, shall not, directly or indirectly, offer or receive any illegal or improper payments or comparable benefits that are intended or perceived to obtain undue favours for the conduct of our business.

# REMEMBER...

Violation by even a single employee of any law relating to anti-bribery, anti-corruption, anti-competition, data privacy, etc. could result in severe financial penalties and cause irreparable reputational damage to the company.







## Gifts and hospitality

11. Business gifts and hospitality are sometimes used in the normal course of business activity. However, if offers of gifts or hospitality (including entertainment or travel) are frequent or of substantial value, they may create the perception of, or an actual conflict of interest or an 'illicit payment'. Therefore, gifts and hospitality given or received should be modest in value and appropriate, and in compliance with our company's gifts and hospitality policy.

## **Freedom of association**

12. We recognise that employees may be interested in joining associations or involving themselves in civic or public affairs in their personal capacities, provided such activities do not create an actual or potential conflict with the interests of our company. Our employees must notify and seek prior approval for any such activity as per the 'Conflicts of Interest' clause of this Code and in accordance with applicable company policies and law.





#### REMEMBER...

As a general rule, we may accept gifts or hospitality from a business associate, only if such a gift:

- has modest value and does not create a perception (or an implied obligation) that the giver is entitled to preferential treatment of any kind;
- · would not influence, or appear to influence, our ability to act in the best interest of our company;
- would not embarrass our company or the giver if disclosed publicly.

The following gifts are never appropriate and should never be given or accepted:

- gifts of cash or gold or other precious metals, gems or stones;
- gifts that are prohibited under applicable law;
- gifts in the nature of a bribe, payoff, kickback or facilitation payment\*;
- gifts that are prohibited by the gift giver's or recipient's organisation; and
- gifts in the form of services or other non-cash benefits (e.g. a promise of employment).

(\*'Facilitation' payment is a payment made to secure or speed up routine legal government actions, such as issuing permits or releasing goods held in customs.)



## **TCOC** 2015

# Working outside employment with us

- 13. Taking employment, accepting a position of responsibility or running a business outside employment with our company, in your own time, with or without remuneration, could interfere with your ability to work effectively at our company or create conflicts of interest. Any such activity must not be with any customer, supplier, distributor or competitor of our company. Our employees must notify and seek prior approval for any such activity as per the 'Conflicts of Interest' clause of this Code and in accordance with applicable company policies and law.
- **Integrity of information and assets**
- 14. Our employees shall not make any wilful omissions or material misrepresentation that would compromise the integrity of our records, internal or external communications and reports, including the financial statements.
- Our employees and directors shall seek proper authorisation prior to disclosing company or business-related information, and such disclosures shall be made in

- accordance with our company's media and communication policy. This includes disclosures through any forum or media, including through social media.
- 16. Our employees shall ensure the integrity of personal data or information provided by them to our company. We shall safeguard the privacy of all such data or information given to us in accordance with applicable company policies or law.
- 17. Our employees shall respect and protect all confidential information and intellectual property of our company.
- 18. Our employees shall safeguard the confidentiality of all third party intellectual property and data. Our employees shall not misuse such intellectual property and data that comes into their possession and shall not share it with anyone, except in accordance with applicable company policies or law.
- Our employees shall promptly report the loss, theft or destruction of any confidential information or intellectual property and data of our company or that of any third party.

# Q&A

I am an accountant in the finance department of my company. Due to my artistic skills, I received an offer to pen cartoons for a children's publication for which I would receive compensation. I plan to undertake this activity during week-ends. What should I do before accepting this offer?

Before accepting the offer, you should ascertain whether the company policies and rules require you to make a disclosure to your supervisor so that the company may determine whether your undertaking this activity adversely affects our company's interests. On confirmation from the company that it does not do so, you would be free to take up the activity. It is also your duty to bring to the attention of the company whenever there is any change in the situation you have disclosed.









- 20. Our employees shall use all company assets, tangible and intangible, including computer and communication equipment, for the purpose for which they are provided and in order to conduct our business. Such assets shall not be misused. We shall establish processes to minimise the risk of fraud, and misappropriation or misuse of our assets.
- We shall comply with all applicable anti-money laundering, anti-fraud and anti-corruption laws and we shall establish processes to check for and prevent any breaches of such laws.

### **Insider trading**

22. Our employees must not indulge in any form of insider trading nor assist others, including immediate family, friends or business associates, to derive any benefit from access to and possession of price sensitive information that is not in the public domain. Such information would include information about our company, our group companies, our clients and our suppliers.



Our company has recently announced the launch of a new business initiative. In connection with this, your friend who is a journalist with a leading business newspaper has asked you to provide some information that he could cover in his forthcoming article. He has promised not to quote you, or reveal your identity. Should you be giving him this information?

No. You should not be sharing information of this nature with the media, even if it is assured that the source would remain anonymous. Only authorised personnel in the company are permitted to speak to the media and provide information of this nature.

Our company has a "Use of Social Media" policy that lays down the "dos and don'ts" for use of social media even if you may access such media on your own time. Why is there such a policy?

External communication is a serious matter. It must be carefully managed because information put out with reference to our company or its businesses needs to be clear, truthful and not violate any undertakings we have given to other parties. In each business there are managers nominated to authorise and make different types of statements to the outside world. These managers should be consulted about any request for information you may receive or information you think we should give out. In using social media, in particular blogs or social networking sites, you should exercise great caution while talking about our company or the business we do. It may feel like you are chatting with friends or expressing a personal opinion but even while doing so you cannot share any confidential information of our company.

## REMEMBER...

We must respect the property rights of others by never misusing their assets, intellectual property or trade secrets, including the copying or downloading of unauthorised software, trademarks, copyrighted material or logos. We should never make unauthorised copies of computer software programs or use unlicensed personal software on company computers.







#### **TCOC** 2015



23. Use of prohibited drugs and substances creates genuine safety and other risks at our workplaces. We do not tolerate prohibited drugs and substances from being possessed, consumed or distributed at our workplaces, or in the course of company duties.

#### **Conflicts of interest**

- 24. Our employees and executive directors shall always act in the interest of our company and ensure that any business or personal association including close personal relationships which they may have, does not create a conflict of interest with their roles and duties in our company or the operations of our company. Further, our employees and executive directors shall not engage in any business, relationship or activity, which might conflict with the interest of our company or our group companies.
- 25. Should any actual or potential conflicts of interest arise, the concerned person must immediately report such conflicts and seek approvals as required by applicable law and company policy. The competent authority shall revert to the employee within a reasonable time as defined in our company's policy, so as to enable the concerned employee to take necessary action as advised to resolve or avoid the conflict in an expeditious manner.
- 26. In the case of all employees other than executive directors, the Chief Executive Officer / Managing Director shall be the competent authority, who in turn shall report such cases to the Board of Directors on a quarterly basis. In case of the Chief Executive Officer / Managing Director and executive directors, the Board of Directors of our company shall be the competent authority.



You are responsible for maintaining our company's customer database. One of your friends is starting a business venture and requests you to share a few particulars from this database for marketing purposes of his business. He assures you that he would keep the data as well as his source confidential. Should you do so?

No. You should respect the confidentiality of customer information and not share any part of the database with any person without due authorisation.

You have access to revenue numbers of different business units of our company. While having a conversation with you over evening drinks, your friend enquires about the financial performance of our company. You do not share detailed information with your friend, but share approximate revenue figures. Is this conduct of yours correct?

No, it is not. You are not permitted to share financial information of our company with others who do not need to know this information. Financial information should always be safeguarded and disclosed only on a need-to-know basis after obtaining requisite approvals. Sharing of any price sensitive information that is not generally available with the public could also lead to violation of applicable insider trading laws.









27. Notwithstanding such or any other instance of conflict of interest that exists due to historical reasons, adequate and full disclosure by interested employees shall be made to our company's management. At the time of appointment in our company, our employees and executive directors shall make full disclosure to the competent authority, of any interest leading to an

actual or potential conflict that such persons or their immediate family (including parents, siblings, spouse, partner, children) or persons with whom they enjoy close personal relationships, may have in a family business or a company or firm that is a competitor, supplier, customer or distributor of, or has other business dealings with, our company.

## REMEMBER...

A conflict of interest could be any known activity, transaction, relationship or service engaged in by an employee, his/her immediate family (including parents, siblings, spouse, partner, and children), relatives or a close personal relationship, which may cause concern (based upon an objective determination) that the employee could not or might not be able to fairly perform his/her duties to our company.

# **Examples of Potential Conflicts of Interest**

A conflict of interest, actual or potential, arises where, directly or indirectly, an employee or executive director:

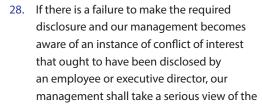
- (a) engages in a business, activity or relationship with anyone who is party to a transaction with our company;
- (b) is in a position to derive an improper benefit, personally or for any family member or for any person in a close personal relationship, by making or influencing decisions relating to any transaction;
- (c) conducts business on behalf of our company or is in a position to influence a decision with regard to our company's business with a supplier or customer where a relative of, or a person in close personal relationship with, an employee or executive director is a principal officer or representative, resulting in a personal benefit or a benefit to the relative;
- (d) is in a position to influence decisions with regard to award of benefits such as increase in salary or other remuneration, posting, promotion or recruitment of a relative or a person in close personal relationship employed in our company or any of our group companies;
- (e) undertakes an activity by which the interest of our company or our group companies can be compromised or defeated; or
- (f) does anything by which an independent judgement of our company's or our group companies' best interest cannot be exercised.











matter and consider suitable disciplinary action as per the terms of employment. In all such matters, we shall follow clear and fair disciplinary procedures, respecting the employee's right to be heard.

# Examples of activities normally approved (post-disclosure) as per applicable company policy

Acceptance of a position of responsibility (whether for remuneration or otherwise) in the following cases would typically be permitted, provided the time commitments these demand do not disturb or distract from the employee's primary duties and responsibilities in our company, and are promptly disclosed to the relevant competent authority:

- (a) Directorships on the Boards of any of our group companies, joint ventures or associate companies.
- (b) Memberships/positions of responsibility in educational/professional bodies, where such association will promote the interests of our company.
- (c) Memberships or participation in government committees/bodies or organisations.



You are in a relationship with a colleague who has been recently moved into your team and would now be reporting to you. What should you do?

Romantic or close personal relationships with another employee where a reporting relationship exists and one is responsible for evaluating the other's performance, is likely to create a conflict of interest. In such a situation, you would need to report the potential conflict to your supervisor.

Your company is submitting a proposal to a company in which you were previously employed. You have confidential information pertaining to your previous employer, which you believe will help your present employer in winning the contract. Should you share this information?

No. You should not share this information with your company since it relates to confidential information of a third party. Your company respects its employees' duty to protect confidential information that they may have relating to their previous employers.

You are the purchasing manager in the procurement department of your company. You receive an invitation from a supplier to attend a premier sporting event as her guest. This particular supplier is one of the vendors who has submitted a proposal for an open tender issued by your company. Should you accept the invitation?

No. You should not accept the invitation in this instance. Since you are in a key decision-making role for the tender, any unusual benefit that you receive could be perceived as an inducement that could compromise your objectivity.











# **OUR CUSTOMERS**



We have continued to enjoy prosperity, even with adverse times to fight against. Our relations with all concerned are the most friendly. We have maintained the same character for straight-forward dealing with our constituents and customers. Our productions have continued to be of the same high quality, and therefore command the best reputation and realise the highest prices. ... I mention these facts only to point out that with honest and straight-forward business principles, close and careful attention to details, and the ability to take advantage of favourable opportunities and circumstances, there is a scope for success.

# Jamsetji Tata

Founder of the Tata group Chairman, Tata Sons (1868 – 1904)









# **E. OUR CUSTOMERS**

#### **Products and services**

- We are committed to supplying products and services of world-class quality that meet all applicable standards.
- The products and services we offer shall comply with applicable laws, including product packaging, labelling and after-sales service obligations.
- We shall market our products and services on their own merits and not make unfair or misleading statements about the products and services of our competitors.

## **Export controls and trade sanctions**

 We shall comply with all relevant export controls or trade sanctions in the course of our business.

# **Fair competition**

- 5. We support the development and operation of competitive open markets and the liberalisation of trade and investment in each country and market in which we operate.
- 6. We shall not enter into any activity constituting anti-competitive behaviour such as abuse of market dominance, collusion, participation in cartels or inappropriate exchange of information with competitors.
- We collect competitive information only in the normal course of business and obtain the same through legally permitted sources and means.

## **Dealings with customers**

- Our dealings with our customers shall be professional, fair and transparent.
- We respect our customers' right to privacy in relation to their personal data. We shall safeguard our customers' personal data, in accordance with applicable law.











You are the Regional Sales Manager of our company. You have become a member of an "informal group", on an instant messaging service, whose members are the regional sales heads of our company's competitors. The administrator of the group has requested an in-person meeting to informally discuss market conditions and brainstorm on "pricing strategy" from an industry perspective. What should you do?

Any meeting with competitors, especially to discuss "pricing strategy", could be an attempt to promote an anti-competitive practice or manipulate prices. You should respond by declining this invitation and exiting the "informal group". You should also report this incident to your supervisor and your Legal department.

You are attending a customer meeting with a colleague, and your colleague makes an untruthful statement about the company's services. What should you do?

You should assist your colleague in correcting the inaccuracy during the meeting if possible. If this is not possible, raise the issue with your colleague after the meeting to enable him/her or the company to correct any misrepresentation made to the customer.

While working on a customer project, you receive a call from your colleague. He used to manage that customer account before you took over his role. He recalls that he had worked with the customer on developing a new ordering system which he thinks would be beneficial for another customer and requests you to send him the project details. What should you do?

You must not share this information without specific approval of the customer; you are not permitted to use a customer's assets, including software, for another customer or for any personal use.

## REMEMBER...

Striving for excellence in the standards of our work and in the quality of our goods and services is a core Tata value. It is the unwavering practice of this value that builds and sustains customer trust in our brand.









# OUR COMMUNITIES AND THE ENVIRONMENT



In a free enterprise, the community is not just another shareholder in business but is in fact the very purpose of its existence.

# Jamsetji Tata

Founder of the Tata group Chairman, Tata Sons (1868 – 1904)









# F. OUR COMMUNITIES AND THE ENVIRONMENT

#### **Communities**

- We are committed to good corporate citizenship, and shall actively assist in the improvement of the quality of life of the people in the communities in which we operate.
- We engage with the community and other stakeholders to minimise any adverse impact that our business operations may have on the local community and the environment.
- We encourage our workforce to volunteer on projects that benefit the communities in which we operate, provided the principles of this Code, where applicable, and in particular the 'Conflicts of Interest' clause are followed.

#### The environment

- 4. In the production and sale of our products and services, we strive for environmental sustainability and comply with all applicable laws and regulations.
- 5. We seek to prevent the wasteful use of natural resources and are committed to improving the environment, particularly with regard to the emission of greenhouse gases, consumption of water and energy, and the management of waste and hazardous materials. We shall endeavour to offset the effect of climate change in our activities.









# OUR VALUE-CHAIN PARTNERS



If we had done some of the things that some other groups have done, we would have been twice as big as we are today.

But we didn't, and I would not have it any other way.

J.R.D. Tata

Chairman, Tata Sons (1938 – 1991)

(on the pace of expansion of the Tata group in the 1960s and 70s)









# **G. OUR VALUE-CHAIN PARTNERS**

- We shall select our suppliers and service providers fairly and transparently.
- We seek to work with suppliers and service providers who can demonstrate that they share similar values. We expect them to adopt ethical standards comparable to our own.
- Our suppliers and service providers shall represent our company only with duly authorised written permission from our company. They are expected to abide by
- the Code in their interactions with, and on behalf of us, including respecting the confidentiality of information shared with them.
- We shall ensure that any gifts or hospitality received from, or given to, our suppliers or service providers comply with our company's gifts and hospitality policy.
- 5. We respect our obligations on the use of third party intellectual property and data.







You head the procurement function in our company. You have tight budgetary constraints for a project that you are working on. In order to complete the project within the targeted costs, you intend to request your supplier to provide you an exceptional discount on this project order on the understanding that you would "make it up to him" in future orders. Would you be violating the Code?

Yes, you would. Inducement in any form, including future benefits to the supplier, could compromise your ability to act objectively and in the best interests of the company and therefore must be avoided.

# REMEMBER...

Our value-chain partners would include our suppliers and service providers, distributors, sales representatives, contractors, channel partners, consultants, intermediaries and agents; joint-venture partners and other business associates.







# OUR FINANCIAL STAKEHOLDERS



Ethical behaviour in business – in every sphere and with all constituents – has been the bedrock on which the Tata group has built, and operates, its enterprises. This has been an article of faith for the group ever since its inception, a fundamental element of our cherished heritage and the essence of our way of life.

# Ratan Tata

Chairman, Tata Sons (1991 - 2012)











# H. OUR FINANCIAL STAKEHOLDERS

- We are committed to enhancing shareholder value and complying with laws and regulations that govern shareholder rights.
- We shall inform our financial stakeholders about relevant aspects of our business in a fair, accurate and timely manner and shall disclose such information in accordance with applicable law and agreements.
- We shall keep accurate records of our activities and shall adhere to disclosure standards in accordance with applicable law and industry standards.







# **GOVERNMENTS**



Business, as I have seen it, places one great demand on you; it needs you to impose a framework of ethics, values, fairness and objectivity on yourself at all times. It is not easy to do this; you cannot impose it on yourself forcibly because it has to become an integral part of you.

# Ratan Tata

Chairman, Tata Sons (1991 - 2012)









# **I. GOVERNMENTS**

## **Political non-alignment**

1. We shall act in accordance with the constitution and governance systems of the countries in which we operate. We do not seek to influence the outcome of public elections, nor to undermine or alter any system of government. We do not support any specific political party or candidate for political office. Our conduct must preclude any activity that could be interpreted as mutual dependence/favour with any political body or person, and we do not offer or give any company funds or property or other resources as donations to any specific political party, candidate or campaign.

Any financial contributions considered by our Board of Directors in order to strengthen democratic forces through a clean electoral process shall be extended only through the Progressive Electoral Trust in India, or by a similar transparent, duly-authorised, non-discriminatory and non-discretionary vehicle outside India.

# **Government engagement**

- We engage with the government and regulators in a constructive manner in order to promote good governance. We conduct our interactions with them in a manner consistent with our Code.
- We do not impede, obstruct or improperly influence the conclusions of, or affect the integrity or availability of data or documents for any government review or investigation.









# **OUR GROUP COMPANIES**



I do not think anyone was on par with Jamsetji as an industrial visionary. But that is not the sole reason why I have been an admirer of Jamsetji.

The major reason was his sense of values, sterling values, which he imparted to this group. If someone were to ask me, what holds the Tata companies together, more than anything else, I would say it is our shared ideals and values which we have inherited from Jamsetji Tata.

J.R.D. Tata Chairman, Tata Sons (1938 – 1991)









# J. OUR GROUP COMPANIES

- We seek to cooperate with our group companies, including joint ventures, by sharing knowledge, physical resources, human and management resources and adopting leading governance policies and practices in accordance with applicable law including adherence to competition law, where relevant.
- We shall strive to achieve amicable resolution of any dispute between us and any of our group companies, through an appropriate dispute resolution mechanism so that it does not adversely affect our business interests and stakeholder value.
- We shall have processes in place to ensure that no third party or joint venture uses the TATA name/brand to further its interests without proper authorisation.
- Our Board of Directors shall consider for adoption policies and guidelines periodically formulated by Tata Sons and circulated to group companies.







You are in the process of selecting potential vendors for an IT project in our company. In the final shortlist of two companies, one is a new start-up with limited references and a lower price-quotation, while the other is a Tata company with thirty years of implementation experience and good references, but a marginally higher quote for the same job. With all other parameters of choice being nearly equal, which company should you select for the job?

While price is undoubtedly an important criterion for decision making, it is clearly not the only one to be evaluated. You may also need to consider good customer references, proven track record and shared value systems in order to decide on your IT partner.

You are in the process of selecting potential vendors for a project. One of the three finalists is a group company. In reviewing the final proposals, you rank the group company second out of the three proposals based on pricing and total cost of ownership, and select the first-ranked vendor. Is this the right decision?

Yes. You should select the vendor that, on its own merits, is the vendor that is most appropriate for your company's requirements. You should not select a group company only because of its affiliation.



#### **TCOC** 2015



We encourage our employees, customers, suppliers and other stakeholders to raise concerns or make disclosures when they become aware of any actual or potential violation of our Code, policies or law. We also encourage reporting of any event (actual or potential) of misconduct that is not reflective of our values and principles.

Avenues available for raising concerns or queries or reporting cases could include:

- immediate line manager or the Human Resources department of our company
- designated ethics officials of our company
- the 'confidential reporting' third party ethics helpline (if available)
- any other reporting channel set out in our company's 'Whistleblower' policy.

We do not tolerate any form of retaliation against anyone reporting legitimate concerns. Anyone involved in targeting such a person will be subject to disciplinary action.

If you suspect that you or someone you know has been subjected to retaliation for raising a concern or for reporting a case, we encourage you to promptly contact your line manager, the company's Ethics Counsellor, the Human Resources department, the MD/CEO or the office of the group's Chief Ethics Officer.



My supervisor has asked me to do something which I believe may be illegal. I am afraid if I do not do what I am told, I could lose my job. Should I do it?

No. Breaking the law is never an option. Discuss the situation with your supervisor to be certain that you both understand the facts. If your concerns are not resolved, contact a higher level supervisor, the Ethics Counsellor, the Legal department or report them via the company's confidential reporting system, if available.

I feel that my supervisor is treating me unfairly for reporting a concern to the Ethics Counsellor. What should I do?

Retaliation against anyone who raises a concern is a violation of the Code. You should therefore promptly report this action of your supervisor to the Ethics Counsellor or the MD/CEO of your company or via the company's confidential reporting system, if available.









# **ACCOUNTABILITY**

This Code is more than a set of prescriptive guidelines issued solely for the purpose of formal compliance. It represents our collective commitment to our value system and to our core principles.

Every person employed by us, directly or indirectly, should expect to be held accountable for his/her behaviour. Should such behaviour violate this Code,

they may be subject to action according to their employment terms and relevant company policies.

When followed in letter and in spirit, this Code is 'lived' by our employees as well as those who work with us. It represents our shared responsibility to all our stakeholders, and our mutual commitment to each other.





If you are unsure whether a particular action you are about to take is consistent with the principles set forth in the Code, ask yourself:

- Could it directly or indirectly endanger someone or cause them injury?
- Is it illegal/unlawful or out of line with our policies and procedures?
- Does my conscience reject it? Does it conflict with my personal values?
- Would I feel uncomfortable if the story appeared in the media? Would it shame my company, spouse, partner, parent or child?
- Does it 'feel' wrong?

If the answer to any of these questions is "Yes", please stop and consult your reporting manager, the Ethics Counsellor, the Human Resource department, the Legal department or any member of the senior management team, to assist you in making the decision.

When faced with a dilemma: Stop, Think, Act Responsibly







The Code does not provide a comprehensive and complete explanation of all expectations from a company standpoint or obligations from a stakeholder standpoint.

Our employees have a continuing obligation to familiarise themselves with all applicable law, group-level advisories and policies, company-level policies, procedures and work rules as relevant. For any guidance on interpretation of the Code, we may seek support from our company's Ethics Counsellor or from the group's Chief Ethics Officer, as appropriate.

All joint ventures are encouraged to adopt the Tata Code of Conduct (TCOC) or a code of conduct that incorporates all elements of the TCOC.

This version of the Tata Code of Conduct supersedes all earlier versions and associated documents and stands effective from 29<sup>th</sup> July, 2015.

For any query or clarification on the Code, please contact the office of the group's Chief Ethics Officer via email at: ethicsoffice@tata.com.









# **TATA CODE OF CONDUCT - 2015**

I acknowledge that I have received the Tata Code of Conduct.

I have read the Tata Code of Conduct and I acknowledge that as a Tata employee, I am required to comply with the guidelines described therein and failure to do so may subject me to action as per my employment terms and relevant company policies.

If I have a concern about a violation, or a potential violation of the Tata Code of Conduct, I understand that there are channels available to me in my company to report such concerns. By making use of these channels when necessary, I will play my part in maintaining the high ethical standards to which we hold ourselves.

Signature:	_
Date:	_
Name:	
Department:	
Address:	

(Please submit this declaration to your Ethics Counsellor or the Human Resource department of your company.)





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# NOTES





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(NOTES)		









