

Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. Karbi Anglong, Assam

Phone 03675-246106/246108, Fax No. 03675-246107

E-mail: bokajancements@gmail.com

Website:www.cciltd.in

NOTICE INVITING E-TENDER (NIT)

(Only through E-Procurement)

1. Online electronic bids through Electronic Tendering System (ETS) are invited from supplier having adequate experience for Partial outsourcing of Raw Mill-1/2, Cement Mill HT motor, LT motor installation, bearing replacement for HT/LT, alignment checking, EOT crane trolley wheel alignment and replacement etc. work through job contract" at Bokajan cement factory. The complete set of tender documents is available on websites www.cciltd.in.and.www.etenders.gov.in System.

E- Tender No.	CCI/BKJ/Elect./ Job contract/24-25		
Mode of tender	E-procurement System (Online Part-I Techno-Commercial Bid and Part-II Price Bid through www.etenders.gov.in) of CPP portal.		
Date of NIT available to parties to download:	29.01.2025 AT 10:00 AM.		
Earnest Money Deposit:	Rs. 22,030/-		
 Date of starting of e-tender for submission of online Techno- Commercial Bid and Price Bid at www. etenders.gov.in 	From 29.01.2025 Till 04.02.2025 (03:00 PM)		
Date & Time of opening of Part-A (i.e. Techno-Commercial Bid):	05.02.2025 at 03:05 PM		
Date & Time of opening of Part-B (i.e. Price Bid):	Shall be informed separately		
➤ Validity of Bids:	120 Days from the date of the techno-commercial bid opening.		

Offer is invited for the supply of following manpower on FIRM & FOR destination basis i.e. Bokajan CementFactory, Dist: Karbi Anglong, Assam, Pin-782490 as per details given below:

Tender Enquiry No.	Name of the Item	Qty.
CCI/BKJ/Elect./ Job contract/	Partial outsourcing of Raw Mill-1/2, Cement Mill HT	As per
24-25	motor, LT motor installation, bearing replacement for	scope of
	HT/LT, alignment checking, EOT crane trolley wheel	work
	alignment and replacement etc. work through job contract"	
	at Bokajan cement factory	

- 1. Only those tenders will be considered who fulfill the Pre Qualification Conditions mentioned in the tender documents.
- 2. The price-bid should be submitted only as per CCI's Price-Bid Format otherwise the tender is liable for rejection.

HOD(E&I)

LIST OF ANNEXURES

	Part-I - Instruction to tenderers
	Part-II General terms & conditions
Annexure-I	Covering letter
Annexure-III	Declaration that the officer of the Corporation are related to us/me
Annexure-IV	Unexecuted/ Present Contracts/Jobs in hand
Annexure-V	Additional information
Annexure-VIII	Details of orders executed including CCI during last three years
Annexure-IX	Declaration letter
Annexure-X	Part-III – Special Terms and Conditions
Annexure-XI	Part-IV – Technical Specification
Annexure-XII	Price Bid Performa (Price schedule)

<u>Note</u>: - Part-I - Instruction to tenderers, Part-II General terms & conditions, all formats and submit the same along with Annexure-9 which is available in CCI web site www.cciltd.in must be submitted by tenderer duly filled & signed.

Important instructions for E-Procurement

This is an E-Procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is NIC-Central Public Procurement Portal, New Delhi-110003. You are requested to read the terms & conditions of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1 **Process of E-tender:**

Registration:

The process involves vendor's registration with tender wizard e-procurement portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. NIC-CPPP is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <u>etenders.gov.in/eprocure/app</u>

- 1). Vendors are required to register themselves online with etenders.gov.in/eprocure/app Register as Vendor Filling up details and creating own user id and password→ Submit.
- 2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact CCI/NIC-CPPP portal.

Contact person (Cement Corporation of India):

1. HOD (E&I)

CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong

Assam-782490

Contact No.: 03675-246109, + M: 86385 10926

E-mail: bkjelectrical@gmail.com

2. HOD (MM)

CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, M: 7086653319 E-mail: bokajanmm01@gmail.com

(A) Help Desk (NIC-CPPP):

(E-commerce):

□ 0120-4001 002/0120-4001 005/ 0120- 4493395

(B) System Requirement:

Windows 8, 10 Professional Operating System, Internet Browser-9, 10 &11 Signing type Class 3 digital signature Java JRE 6 and above.

THE VENDORS ARE ADVISED TO GO THROUGH THE <u>Help Manual</u> LINK AT <u>etenders.gov.in/eprocure/app</u> FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.

- (A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
- (B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.

Note:

The tenderers are advised to offer their best possible rates. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, in case the lowest rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder and if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.

- 3 All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- In case of failure to access the payment towards cost of tender document & EMD for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through Online well in advance and verify completion of transaction in respect of tender fee and EMD.

Vendors are instructed to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.

Once documents are uploaded in the library, vendors can attach documents through *Attach Document* link against the particular tender. For further assistance please follow instructions of Vendor Help Manual.

- All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with Tender wizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
- The responsibility of downloading the related corrigenda, if any, will be that of the responsibilities of the parties.
- 7 E-tender cannot be accessed after the due date and time mentioned in NIT.
- 8 Bidding in e-tender & Reverse auction:
 - (a). Bidder(s) need to submit necessary EMD and Tender fees (If ANY) to be eligible to bid online in the e-tender. Tender fees are non-refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by CCI.
 - (b). The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual.
 - a. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
 - b. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
 - (c). The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
 - (d). All electronic bids submitted during the e-tender process shall be legally binding on

	the bidder. Any bid will be considered as the valid bid offered by that bidder and				
	acceptance of the same by the Buyer will form a binding contract between Buyer and				
	the Bidder for execution of supply. Such successful tenderer shall be called hereafter				
	SUPPLIER.				
	(e). It is mandatory that all the bids are submitted with digital signature certificate				
	otherwise the same will not be accepted by the system. Buyer reserves the right to cancel				
	or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.				
	(f). No deviation of the terms and conditions of the tender document is acceptable.				
	Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms				
	& conditions for the tender.				
	(g). Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be				
	in Indian Rupee as per UOM indicated in the e-tender floor/tender document.				
09					
	conditions mentioned therein.				
10	No deviation to the technical and commercial terms & conditions are allowed.				
11	After submitting online bid, the bidder cannot access the tender, once it has been				
	submitted with digital signature.				
12	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s)				
	without assigning any reason thereof.				
13	The online tender should be submitted strictly as per the terms and conditions and				
	procedures laid down in the website etenders.gov.in/eprocure/app of NIC-CPPP.				
14	The bidders must upload all the documents required as per terms of NIT. Any other				
	document uploaded which is not required as per the terms of the NIT shall not be				
	considered.				
15	The bid will be evaluated based on the filled-in technical & commercial formats.				
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the				
	information furnished by the bidder is found to be false during scrutiny, EMD of				
	defaulting bidder(s) will be forfeited. Punitive action including suspension and				
	banning of business can also be taken against defaulting bidders.				
17	Bidders are requested to read the vendor Help Manual in the home page				
	etenders.gov.in/eprocure/app to familiarize themselves with the system before				
	bidding.				

CEMENT CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise)

PART-III: SPECIAL TERMS AND CONDITIONS

NIT No.: CCI/BKJ/Elect./ Job contract/24-25

<u>Subject</u>: Partial outsourcing of Raw Mill-1/2, Cement Mill HT motor, LT motor installation, bearing replacement for HT/LT, alignment checking, EOT crane trolley wheel alignment and replacement etc. work through job contract" at Bokajan cement factory.

In addition to the General Terms and Conditions of tender under PART – I & II, the following terms and conditions will also apply to the contract. These special terms and conditions, if contradictory to any conditions given in PART - I & II, will prevail upon the conditions given therein.

1.0 BRIEF DESCRIPTION OF PLANT:

Bokajan Cement Plant (BCF) is a unit of Cement Corporation of India Ltd, Government of India Enterprises under the Ministry of Heavy Industries. Bokajan Cement Factory went into commercial production in 1977. Plant is situated at Bokajan, Karbi Anglong, Assam on the NH-39 (Golaghat Road) which is connecting to the site with Dimapur on South and Golaghat on North through the Bokajan town. Plant is well connected by Rail and Road; it is 1.4 Km far from Bokajan Railway station, 10Km from Dimapur Railway Station and the nearest airport is Dimapur at 18KM. Bokajan Cement factory is having its own Railway siding(CCIB) adjacent to Factory.

2.0 SCOPE OF WORK

Partial outsourcing of Raw Mill-1 & 2, Cement Mill HT motor, LT motor installation, bearing replacement for HT/LT, alignment checking, EOT crane trolley wheel alignment and replacement etc. work through job contract" at Bokajan cement factory. The job includes:-

- 1. LT motor dismantling and installation along with alignment & bearing replacement.
- 2. HT motor dismantling and installation along with alignment.
- 3. HT motor white metal bearing scrapping, replacement and alignment.
- 4. EOT crane cable trolley alignment and trolley wheel replacement.
- 5. EOT crane motors dismantling and installation.
- 6. Cable laying and connections with joint Kits.
- 7. LT motor shifting from workshop to plant locations in party scope.
- 8. LT and control cable shifting and installation.
- 9. HT cable termination kits jointing for various sizes i.e: 400sq. mm, 300sq. mm, 240sq. mm, 120sq. mm, 95sq. mm, 70sq. mm and 50sq.mm.

- 10. HT cable shifting and installation.
- 11. LT panel dismantling and installation.
- 12. Capacitor bank replacement in APFC panels and various locations in plant.
- 13. Celling fan dismantling, replacement and installation across plant and colony.
- 14. Street lamps installation across plant and colony.
- 15. Plant offices and guest house AC's cleaning/maintenance work.
- 16. Earthing pitch repairing and watering work.
- 17. Cable tray dismantling, shifting and installation work.
- 18. Motor and panel cleaning work.
- 19. Instrument equipment's periodical checking and installation.

3.0 EXPERIENCE

The bidder should be well experienced in the line of work under consideration. In proof of the same the bidder should furnish documentary evidence such as Xerox copy of few work orders executed by them/ certificate for satisfactory performance of the work issued to them for the work of similar nature with value

4.0 INSPECTION

Our corporation representative may visit the worksite anytime and any number of same. Any defect in workmanship will have to be redone. However, contractor has to maintain job register for day to day job record and same has to verify by section in-charge on daily basis. This record must be submitted along with monthly bill for verification purpose.

5.0 SAFETY

- i) The contractor will not employ workers below 18 years of age. All workers deployed in the job under him must be covered by insurance for any eventualities. The company will not be a party to any liabilities of the contractor employees; arising out of accidents, deaths, or any other circumstances.
- ii) All workers must be physically fit; certified by a government doctor. Certificate not necessary to be submitted but should be able to produce on demand.
- iii) No worker will report to duty under intoxication. All worker shall bear in himself an ID proof provided by contractor.
- iv) Above 1.8 meters the worker will use safety harness to secure themselves. Helmet and safety shoe must be provided by the contractor and should be available with workers. Penalty of Rs. 500/- per person will be charged for each unsafe act.
- v) A supervisor must be present during the working hours at the job site and the safety of the worker will be sole responsibility of the contractor.
- vi) Prior to the operation of the contractor, all the workers employed by the contractor must be educated on the precautions to be taken on the operational and maintenance aspect of the Plant equipments.

6.0 DURATION OF CONTRACT

01 year from the date of receipt of work-order. The contract has a provision for extension for another 01 year after satisfactory completion of first year with same terms and conditions including rates.

7.0 MOBILIZATION

You are requested to mobilize manpower within 07 days from receipt of work order.

8.0 SUPERVISIOR

The contractor should engage skilled supervisor to supervise the work to be executed by him at his own cost. The contractor shall have to make himself or his responsible representative available at the working place during the working time to contact the concerned officer of the department for taking instructions.

9.0 REWORK

Rework cost arising due to error of the contractor will not be borne by CCI. Consumables used for the rework will be deducted from the monthly bill.

10.0 TOOLS AND TACKLES

Special tools and tackles may be provided by CCI to the contractor but it will be subject to availability. Regular tools, such as screw drivers, wrenches, pliers, adjustable spanners, multimeter, meggar, chain block (upto 5 ton), dry cell LED torch, raincoat/umbrellas, boots etc. shall be in the purview of the contractor. Any employee of contractor engaged in the shift operation shall have a mobile phone for communication. Welding machine with cable, welding electrodes, oxygen & DA gas, cutting set, grease, other consumables etc. will be provided by CCI and shifting would be in party's scope.

11.0 ACCOMODATION

The contractor employees are not entitled for accommodation or to any other facility as applicable to company employees.

12.0 PRICE

Price quoted in tender shall remain firm till the end of the contract period including all authorized extensions of the time for completing the work as may be sanctioned by the corporation from time to time.

13.0 GOODS & SERVICE TAX

- i) The IGST/CGST/SGST, if applicable, will be paid on the cost of the finished goods being supplied, as per the rate (%) prevailing at the time of scheduled delivery period, subject to the supplier claiming the same as separate item on their bill.
- ii) The supplier shall furnish the following certificate on the body of the bill claiming aforesaid amount of IGST/CGST/SGST.
- iii) "It is certified that the goods, on which GST has been charged, have not been exempted under the GST or the rules made there under. The amount charged on account of GST on those goods are

not more than what is payable under the provision of the relevant act or the rules made there under."

iv) GST will be paid subject to showing/appearing the same on GST portal under GSTR-2A report.

14.0 SUBMISSION OF BILLS

Bills to be submitted on monthly basis by 07th of each month.

15.0 PAYMENT TERMS

The payment shall be released on monthly basis to the contractor as per actual measurement of the work and clearance of engineer in-charge. The bill shall be submitted by the contractor before 7th of the month. The payment to the contractor will be released based on bill of quantities of the work completed in all respect as per tender specification per unit basis or part thereof fully certified by CCI. The Payment will be released with 15 days from date of submission of monthly bill through RTGS/NEFT.

16.0 PAYING AUTHORITY

H.O.D. (FINANCE) – BOKAJAN CEMENT FACTORY, BOKAJAN

17.0 **PENALTY / L.D.**

The deployment of contractual workers shall be made within 7 days of placing the order. Time is of essence in this context and therefore, in case of any failure on the part of the successful bidder to deploy the required contractual workers within the specified time, a penalty shall be imposed @ 0.5 % per fortnight subject a maximum 5% of contract value.

In the event of non-performance or poor performance of the work by the workman or any man made delay or damage due to negligence of the worker an amount equal to the cost to re-do the work to make it good will be charged as penalty and will be deducted from the running RA bill. No separate communication will be given to the contractor in this regard. Therefore, contractor has to keep sharp eye on the manpower deployed for their performance.

The completion of the job within the stipulated time is the essence of the contract and service must be performed within the time and subject to conditions specified. For any breach of contract, the corporation will be entitled to take any other course of action against the contractor as it may deem fit like debarring from tendering, stoppage of business dealing etc.

Further CCI reserves the right to cancel the order at risk and cost of the supplier, without any further reference to the successful bidder.

18.0 STATUTORY REQUIREMENT

The tender should be accompanied by labour license, ESIC, IT, PAN & GST reg. no. The contractor shall be responsible for fulfilling all the statutory requirements (related to this contract) as deemed necessary by different agencies. The contractor will bear all cost for above statutory requirement. Contactor must have HT/LT license.

19.0 RULES AND REGULATION

The contractor should follow strictly all the Rules and Regulations of the Corporation as well as the regulatory/statutory, Local Authority in connection with the contract. The contractor will be held responsible for any violation of the Rules and Regulations of the Corporation and regulatory/statutory authority.

20.0 DISCIPLINE

The contractor should see that all his workman including supervisor and himself should behave properly in carrying out the work in orderly manner so that all kinds of indiscipline be avoided, in case of any indiscipline noticed among the workman or any damage caused to the equipment's, the Corporation is bound to take action to stop the employees from the work or to terminate the contract as deemed fit by the Corporation along with the right to recover the damaged from the dues payable to the Contractor.

21.0 ACCIDENT

The contractor shall be liable for compensation to his labours payable under the Workman's Compensation Act, 1923 or any other Act in case of accident. In case he fails to pay the compensation, the Corporation reserves the right to make the payment and recover the same from any of his bills or Security Deposit. The contractor must obtain License from the Labour Licening Authority before starting the work/fifteen days time of receiving LOI. Labour License and Insurance premium will be liability of the contractor. However, insurance premium will be reimbursed by the corporation. Photo copies of the above will be submitted to the P & A Department before the start of the work.

22.0 **EARNEST MONEY DEPOSIT**:- Rs. 22,030/-

23.0 **SECURITY DEPOSIT**:

- a) Successful tender(s) shall have to furnish a Security Deposit equivalent to @ 5% (five percent) value of the order calculated on total value of order i.e. basic price plus taxes duties and freight by way of demand draft / bank guarantee from any nationalized bank (in CCI's format) in terms of clause 2 of part-II of the tender documents towards satisfactory performance of the contract. Security deposit is to be submitted at respective unit.
- b) Security Deposit shall be released within three months after completion of supplies and acceptance of material by the respective unit.

CEMENT CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise)

PART- IV: TECHNICAL SPECIFICATIONS

NIT No.: CCI/BKJ/Elect./ Job contract/24-25

<u>Subject:</u> Partial outsourcing of Raw Mill-1/2, Cement Mill HT motor, LT motor installation, bearing replacement for HT/LT, alignment checking, EOT crane trolley wheel alignment and replacement etc. work through job contract" at Bokajan cement factory.

SCOPE OF WORK

Partial outsourcing of Raw Mill-1/2, Cement Mill HT motor, LT motor installation, bearing replacement for HT/LT, alignment checking, EOT crane trolley wheel alignment and replacement etc. work through job contract" at Bokajan cement factory. The job includes:-

- 1. LT motor dismantling and installation along with alignment & bearing replacement.
- 2. HT motor dismantling and installation along with alignment.
- 3. HT motor white metal bearing scrapping, replacement and alignment.
- 4. EOT crane cable trolley alignment and trolley wheel replacement.
- 5. EOT crane motors dismantling and installation.
- 6. Cable laying and connections with joint Kits.
- 7. LT motor shifting from workshop to plant locations in party scope.
- 8. LT and control cable shifting and installation.
- 9. LT panel dismantling and installation.
- 10. HT cable termination kits jointing for various sizes i.e: 400sq. mm, 300sq. mm, 240sq. mm, 120sq. mm, 95sq. mm, 70sq. mm and 50sq.mm.
- 11. HT cable shifting and installation.
- 12. Capacitor bank replacement in APFC panels and various locations in plant.
- 13. Celling fan dismantling, replacement and installation across plant and colony.
- 14. Street lamps installation across plant and colony.
- 15. Plant offices and guest house AC's cleaning/maintenance work.
- 16. Earthing pitch repairing and watering work.
- 17. Cable tray dismantling, shifting and installation work.
- 18. Motor and panel cleaning work.
- 19. Instrument equipment's periodical checking and installation.

CEMENT COFRPORATION OF INDIA LIMITED BOKAJAN CEMENT FACTORY

(A Govt. of India Enterprises - ISO 9001:2015 Certified)

INPUT-TAX CREDIT

We are entitled for availing of INPUT-TAX Credit in respect of GST paid on materials. For availing INPUT-TAX Credit, following documents are required to be submitted along with supply of materials:-

- i) A clear GST invoice, having HSN code duly stamped and signed by the supplier.
- ii) The GST rate and amount should be clearly shown separately in the Tax invoice.
- iii) The copy of the Tax-invoice or as specified in GST meant for transporter.
- iv) In Addition to above supplier will also upload tax Invoice on GST Portal & pay GST to Govt.

Please confirm all the documents would be submitted along with each and every supply for availing the INPUT-TAX Credit. In case any of the documents is not submitted, INPUT-TAX Credit is not allowed by Tax authority on the GST paid by us, then the amount will be debited from your bill for the concerned supply or other payment.

Please submit this Annexure duly sealed and signed along with techno-commercial bid as token of acceptance of the above.

Signature of Tenderer with stamp & seal

Dated: 28.12.2024

PRICE BID PROFORMA

NIT No.: CCI/BKJ/Elect./ Job contract/24-25

<u>Sub</u>: Price bid for Partial outsourcing of Raw Mill-1/2, Cement Mill HT motor, LT motor installation, bearing replacement for HT/LT, alignment checking, EOT crane trolley wheel alignment and replacement etc. work through job contract" at Bokajan cement factory.

Sl No.	Description of Work	Location of Work	Qty.	Rate in Rs.	Total Amount in Rs.
1	LT motor dismantling, shifting from workshop to plant various locations and installation along with alignment & bearing replacement (5HP-400HP)	Raw mill, cement mill, coal mill, kiln, water pump, EOT crane, mines, angle station	50		
2	HT motor dismantling and installation along with alignment (800HP/2000HP)	Raw mill & cement mill	3		
3	HT motor white metal bearing scrapping, replacement and alignment	Raw mill & cement mill	10		
4	EOT crane cable trolley alignment and trolley wheel replacement	Old & new EOT crane	880		
5	EOT crane motors dismantling, installation and greassing	Old & new EOT crane	20		
6	Cable laying and termination with panel for LT power and control cable shifting and installation	Plant various section i.e: kiln, raw mill, cement mill, compressor etc.	550		
7	LT panel dismantling and installation	11kv sub station/kiln/cement mill, raw mill compressor etc.	6		
8	HT cable termination kits jointing for various sizes i.e: 400sq. mm, 300sq. mm, 240sq. mm, 120sq. mm, 95sq. mm, 70sq. mm and 50sq.mm	33kv transformer/11kv VCB panel/colony transformer both end/mines etc	25		
9	HT cable shifting and installation (185 sq. mm./400sq. mm XLPE)	33kv transformer/11kv VCB panel/colony transformer both end/mines etc	200		
10	Capacitor bank replacement in APFC panels and	Transformer-2 & 3 and sub station etc.	100		

	various locations in plant				
11	Celling fan dismantling, replacement and installation across plant and colony	Plant & colony	150		
12	Street lamps installation across plant and colony	Plant & colony/railway yard	150		
13	Plant offices and guest house AC's cleaning/ maintenance work	Plant offices and guest house	20		
14	Motor and panel cleaning work	For complete plant equipment	150		
15	Instrument equipment's periodical checking and installation	All plant field instrument	150		
Grand Total Amount = ((Sl. No. 1+2+315)					

N.B:-

- 1. GST Extra.
- 2. L1 will be decided on overall landed total cost basis.

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Signature Name and design. With company's stamp