

**TENDER SPECIFICATION**

**CGMPMM- 66/2024-25**

**FOR**

**11KV/433-250V, 500KVA THREE PHASE  
CONVENTIONAL COPPER WOUND DISTRIBUTION  
TRANSFORMERS WITH  
BIS ENERGY EFFICIENCY LEVEL - 2  
(STAR-2)**

**CONTENTS**

SECTION	DESCRIPTION	PAGE NO.
I	Notice inviting bids	1-6
II	Salient Features of the Bid	7
III	General Terms and Conditions of Contract	8 to 32
IV	Qualification Requirements	33-34
V	Sample Forms	35
	1) Bid Form	36
	2. a) Bid Security Form	37
	b) Performance Security Form	38
	3) Contract Form	39-40
	4) Declaration Form	41
	5) Performance Statement	42
	6) Details to be furnished by the Manufacturer	43
	7) Schedule of deviations (Technical & commercial)	44
VI	Technical specification	45-65
VII	Schedule of Materials	66
	Drawing for Bi-Metallic connector for LV	67-68
	Drawing for Bi-Metallic connector for HV	69

**NOTE:**

1. Payment terms, Delivery period, Performance Bank Guarantee, applicable GST” should be in line with the terms and conditions of the specification. If any bidder does not meet any one of the conditions, such tender will not be considered. Please note that the conditional offers are also not considered. Hence the bidder shall submit the tender in line with the terms and conditions of the specification.
2. The bidders shall check the website [www.tssouthernpower.com](http://www.tssouthernpower.com) and [www.tender.telangana.gov.in](http://www.tender.telangana.gov.in) for amendments, if any, upto one day prior to the date of tender opening. The amendments shall be binding on the bidders.
3. The purchaser will not be responsible for any damage that may be caused to the samples at any time.
4. The bidder shall furnish required Bid Security amount and validity as per specification. If the bidder fails to furnish bid security amount and bid validity as stipulated in the specification, such tender bid will not be considered for further evaluation.
5. The prospective bidders shall attend the pre-bid meeting (date and time in NIT) for any queries. The discussed queries shall be submitted in the form of a letter during pre bid meeting or within 24 hrs of pre bid meeting. Any new queries received after pre bid meeting are not liable to be considered.
6. The bid evaluation will be carried out based on the documents uploaded through [www.tender.telangana.gov.in](http://www.tender.telangana.gov.in) against this tender.
7. The Bids received with any details pertaining to prices in the offline mode will be liable for rejected.
8. **The bidder should quote price schedule only in online and specify the price of the Materials / equipment EXWORKS, Freight and Insurance separately (mandatory) and applicable GST.**
9. **In e-procurement commercial stage, if F&I charges are applicable then mention Frieght and Insurance separately (mandatory) as per the applicable GST .**
10. Exemption of EMD is considered Only for Government firms.
11. Applicable GST collected at source ( (TCS) is as per Government of India.

Ph : 040 – 23431360, 23431035

Sd/-  
**CHIEF GENERAL MANAGER (P&MM)**  
**TGSPDCL**

**SECTION- I****SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LTD.**4<sup>th</sup> Floor, Corporate Office, Mint Compound, Hyderabad**e-Procurement Tender Notice (Paper Notification)**

. TGSPDCL intends to float tenders for procurement of (a) LT Distribution Boxes (SMC) (b) 11KV 3-Ph 500 KVA Copper Wound DTR (Star-2) (c) 11KV CTPT Sets, (d) 11KV & 33KV CTs and 11KV PTs, 0.2 class (d) Various sizes of cables (e) 8 Mtrs and 9.1 Mtrs Poles, (f) 12 V & 24 V 40AH Batteries and Battery charges, (g) 11KV 200A TT AB Switches, (h) Stationery items, (i) Hiring of Multifunctional machines, (j) Catering service in CPTI, Hyd., (k) LT Pin Insulators (l) 11KV & 33KV feeder VCBs and (m) Auction for scrap materials on e-procurement platform and e-auction platform.

For further details of each item above, please visit [www.tssouthernpower.com](http://www.tssouthernpower.com), [www.tender.telangana.gov.in](http://www.tender.telangana.gov.in).

Phone: 040-23431319, 1033, 1035, 1026, 1360, 1448.

Sd/  
CHIEF GENERAL MANAGER  
(P&MM)

**ONLINE VERSION**  
**Tender Notice No: CGMPMM-66/2024-25**

<b>Notice Inviting Tender Details</b>		
<b>S.No</b>	<b>Description</b>	
1	Department Name	TGSPDCL
2	Office	Purchase & Material Management Wing, Corporate Office, TGSPDCL
3	Tender Number	<b>CGMPMM-66/2024-25</b>
4	Tender Subject	<b>3-phase 500 KVA Conventional Copper wound Distribution Transformers with BIS Energy Efficiency Level -2 (Star-2)</b>
5	Delivery Schedule	The delivery of materials shall commence within one months and completion within three months thereafter or as per TGSPDCL delivery schedule. The quantities that can be delivered per month shall be quoted.
6	Tender Type	Open
7	Tender Category	NA
8	Bid Security (INR)	(i) Bidders shall furnish an amount equivalent to 2% of Ex-works quoted value <b>(Plus GST applicable)</b> towards bid security (or) (ii) Exemption letter of Bid Security in case of Govt. firms.
9	Bid Security Payable to	In the form of DD in favour of Pay Officer/TGSPDCL/Hyd (or) Bank Guarantee from any <b>Nationalized Bank/Scheduled Bank</b> in favour of "The Chief General Manager (P&MM), Corporate Office, TGSPDCL, Hyderabad".
10	Processing Fee (INR)	NIL
11	Transaction Fee	<b>Transaction fee:</b> All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25,000/- if the purchase value is above Rs.50 crores & GST applicable as levied by Govt. of India on transaction fee through online in favor of M/s. TSTS, Hyderabad. The amount payable to M/s. TSTS, Hyderabad is non refundable. <b>Corpus Fund:</b> Successful bidder has to pay an amount of 0.04% on quoted value through demand draft in favor of Managing Director, TSTS, Hyderabad towards corpus fund at the time of concluding agreement.
12	Transaction Fee Payable to	M/s. TSTS, Hyderabad
13	Date & Time of pre-bid meeting with manufacturer	04--06-2024 at 12.00 Hrs.
14	Schedule Sale opening date	21--05-2024 from 15:00 Hrs.
15	Schedule Sale closing Date	21-06-2024 Upto 12:00 Hrs.
16	Bid Submission Closing Date & time	21-06-2024 <b>Upto 12:00 Hrs.</b>
17	Bid submission	<b>On Line</b>
18	Pre-Qualification & Technical Bid Opening Date (Qualification and Eligibility Stage and Technical Bid Stage)	21--06-2024 <b>at 15:00 Hrs.</b>
19	Price Bid Opening Date (Financial Bid Stage)	26--06-2024 <b>at 12:00 Hrs</b>
20	Place of Tender Opening	O/o Chief General Manager/P&MM TGSPDCL, 4th Floor, Corporate Office, Mint Compound, Hyderabad – 500 004.
21	Officer Inviting Bids/ Contact Person	Chief General Manager/P&MM/TGSPDCL/HYDERABAD
22	Address/E-mail id	O/o. Chief General Manager/P&MM TGSPDCL, 4th Floor, Corporate Office, Mint Compound, Hyderabad – 500 004
23	Contact Details/Telephone, Fax	Ph. No. 040-23431319

24	Eligibility Criteria	As per Section IV
25	Procedure for Bid Submission	<p><b>Bids shall be submitted online on <a href="http://www.tender.telangana.gov.in">www.tender.telangana.gov.in</a> platform</b></p> <ol style="list-style-type: none"> <li>1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website <a href="http://www.tender.telangana.gov.in">www.tender.telangana.gov.in</a>.</li> <li>2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates.</li> <li>3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.</li> <li>4. The bidders should scan and upload the following documents in support of technical bids. The bidders shall sign on all the statements, documents certificates uploaded by him, owning responsibility for their correctness/authenticity:       <ol style="list-style-type: none"> <li>a) Bid Security should be furnished           <ol style="list-style-type: none"> <li>i) In the form of DD in favour of Pay Officer/TGSPDCL/Hyderabad or BG from any Nationalized Bank/Scheduled Bank in favour of Chief General Manager/P&amp;MM/TGSPDCL/Hyd.</li> <li>(or)</li> <li>ii) If exempted give details of Bid Security exemption (in case of Govt. organizations)</li> </ol> </li> <li>b) Details of previous supplies as per tender document</li> <li>c) Performance certificates</li> <li>d) Copies of previous supply orders in support of above.</li> <li>e) Type test certificates of any govt. NABL laboratory/International labs &amp; BIS, BEE Certificate</li> <li>f) Duly filled and signed proforma as per Format A.</li> <li>g) Transaction fee payable to TSTS, Hyderabad.</li> </ol> </li> <li>5. The rates should be quoted in online only</li> </ol>
		<ol style="list-style-type: none"> <li>6. After uploading the documents, original Demand Draft/BG in respect of Bid Security (except the Price bid/offer/break-up of taxes) are to be submitted by the bidder to the Chief General Manager/P&amp;MM/TGSPDCL so as to reach before the date and time of opening of the technical bid. Failure to furnish original BG/DD, before the date and time of opening of technical bid will entail in rejection of the bid. The Department shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the tenderer are found to be false/fabricated/bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited.</li> <li>7. The department will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents.</li> <li>8. The Documents that are uploaded online on e-market place will only be considered for Technical Bid Evaluation.</li> </ol>

		<p>9. Important Notice to Contractors, Suppliers and Department users</p> <p>(i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 5.7.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC Banks with eProcurement platform, which provides a facility to participating suppliers/ contractors to electronically pay the transaction fee online using their credit cards.</p>
26	Rights reserved with the Department	TGSPDCL reserves the right to accept or reject any or all of the tenders received without assigning any reasons therefore. The TGSPDCL also reserves the right to split the tender and place orders on more than one tenderer at its discretion
27	General Terms and Conditions	As per tender documents.

**SECTION-II**  
**SALIENT FEATURES OF THE BID**

SUPERSCRPTION ON THE TENDER COVER

Specification No : **CGMPMM-66/2024-25**

Material : **3-phase 500 KVA Conventional Copper wound Distribution Transformers with BIS Energy Efficiency Level -2 (Star-2)**

Officer to whom the bid will be addressed :

Superscription on the bid cover and

the outer envelope :

- a. Specification No. : **CGMPMM-66/2024-25**
- b. **Due date and time for online submission** : **21-06-2024 up to 12.00 Hrs**
- c. **Date and time of online opening** : **21-06-2024 at 15.00 Hrs**
- d. Payment of bid security
  - i) If paid give details: DD No. \_\_\_\_\_ Dt. \_\_\_\_\_ for Rs. \_\_\_\_\_
  - ii) If exempted give details
- e. Whether 90 days validity offered .....(yes/no).
- f. Whether bid is made accepting payment terms Clause....(yes/no).
- g. Whether delivery is as per delivery schedule indicated....(yes/no)
- h. Whether the sample (if specified) has been enclosed/sent...(yes/no)
- i. Whether the quotation is in two parts .... (Yes/no)

Content of Bidding Documents:

The materials / equipment required, bidding procedures, and contract terms are prescribed in the bidding documents as listed below:

- a. Notice Inviting Bids.
- b. Salient features of the contract.
- c. Standard General terms and conditions of contract.
- d. Standard Technical specification and drawings wherever necessary.
- e. Qualification Requirements.
- f. Schedule of requirements (Delivery Schedule)

SAMPLE FORMS.

- g. Bid Form
- h. Performance Security form
- i. Contract Form
- j. Manufacturers' Authorization form
- k. Performance Statement
- l. Details to be furnished by the Manufacturer
- m. Schedule of Deviations (Technical & Commercial)

The Bidder is expected to examine all instructions, forms, terms and technical specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at Bidder's risk and may result in the rejection of its bid.

Deviations from standard bidding document

- i. General terms and Conditions of Contract
- ii. Technical

The above deviations supercede the existing terms of GCC and Technical Specification.

Sd/-  
**CHIEF GENERAL MANAGER (P&MM)**  
**TGSPDCL**

**SECTION-III  
GENERAL TERMS AND CONDITIONS**

**A. Introduction**

**1. Definitions**

1.1 In this Contract, the following terms will be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Materials/equipment" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Materials / equipment, such as transportation and insurance, and any other incidental Services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Terms and Conditions of Contract contained in the section.
- (f) "The Purchaser" means the organization purchasing the Materials / equipment.
- (g) Vendor is a supplier who has registered with the purchaser for supply of materials/equipment.
- (h) "The Supplier" means the firm supplying the Materials / equipment and Services under this Contract.
- (i) "Day" means calendar day.

**2. Applicability**

2.1 These General Conditions of contract will apply to the extent that they are not superseded by provisions of Salient features of the Bid.

**3(a) Standards**

The Materials / equipment supplied under this Contract will conform to the Standards mentioned in the Technical specifications, and, when no applicable standard is mentioned, the authoritative standards appropriate to the Materials / equipment' i.e., BIS, such standards will be the latest. All material will be of the best class and will be capable of satisfactory operation under tropical conditions without distortion or deterioration.

**3(b) Interchangeability:**

All similar materials and removable parts of similar equipment will be interchangeable with each other. A specific confirmation of this should be furnished in the bid.

**4. Scope of Work:**

This specification covers design, manufacture, testing and delivery FADS (Free At Destination Stores) of the materials described at Section VII and Technical Specification at section-VI.

## 5. Eligible Bidders:

All the Manufacturers who have registered themselves with Department of Industries of State/Central Govt. with full manufacturing and testing facilities for supply of the material / equipment listed in Section No. VI, of Bid specification and meeting the qualification requirements described at section IV only need quote. Bids received from firms not meeting the above two criteria will not be considered.

## B. THE BIDDING DOCUMENTS

### 6. Contents of Bidding Document:

6.1 The Materials / equipment required, bidding procedures, and contract terms are prescribed in the bidding documents as listed below:

1. Notice Inviting Bid
2. Technical Specifications
3. Schedule of Requirements (Delivery Schedule)
4. Bid Form and Price Schedules (online only)
5. Salient Features of the Bid
6. General Terms and Conditions of Contract
7. Qualification Requirements
8. Bid Security
9. Performance Security Form
10. Schedule of Deviations

6.2 The Bidder is expected to examine all instructions, forms, terms and Technical specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not responsive to the bidding documents in every respect will be at Bidder's risk and may result in the rejection of its bid.

### 7. Clarification of Bidding Documents

Clarification of Bidding Documents: A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing or by cable (hereinafter, the term cable is deemed to include telex and facsimile) at the Purchaser's address. The Purchaser will respond in writing to any request for clarification of the bidding documents, which it receives no later than fifteen (15) days prior to the deadline for the submission of bids. Written copies of Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be put on Website of the purchaser or intimated by mail.

### 8. Amendment to Bidding Documents:

8.1 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.

8.2 All such amendments also would be made available on the website of TGSPDCL and e-procurement website and such amendments will be binding on the respective Bidders.

8.3 In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

## C. PREPARATION OF BIDS

### 9. Language of Bid:

The bid prepared by the Bidder including all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, will be in English.

### 10. Cost Associated with Bidding:

The Bidder will bear all costs associated with the preparation and submission of its bid, and the Purchaser, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

### 11. Documents Constituting the Bid:

11.1 The bid prepared by the Bidder will comprise the following components:

- i. Bid Security in accordance with Clause No.21.
- ii. A Bid Form and appropriate Price Schedule (online) completed in accordance with Clause No.12 and 13.
- iii. Documentary evidence establishing in accordance with Clause No.19 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
- iv. Documentary evidence establishing that the Materials / equipment and ancillary services to be supplied by the Bidder are as per the Technical specification of the bidding documents; and
- v. GST (Tax) clearance certificate
- vi. Schedule of Deviations
  - (a) Commercial
  - (b) Technical

All the Schedules will be duly filled but not necessary in the sheets attached to the specification unless full details required in the schedules are furnished the Bids will be liable for rejection.

### 12. Bid Form:

12.1 The Bidder will complete the Bid form and the appropriate Price Schedule (online) furnished in the bidding documents, indicating the Materials/equipment to be supplied, a brief description of the Materials / equipment, quantity and prices.

### 13. Bid Prices:

13.1 The prices quoted shall be Variable. Bids will be called for with prices FADS inclusive of packing and forwarding, GST and other legally permissible duties and levies wherever applicable, handling charges to cover the transport by road from destination railway station to site/stores, and insurance (transit and storage at site for 45 days).

13.2 Even though composite price is given, the break-up for Applicable GST, freight, insurance, packing and forwarding etc., shall be furnished.

13.3 It is the responsibility of the Bidder to inform himself of the correct rates of Applicable GST leviable on the materials at the time of bidding.

13.4 The proforma credit available to the bidder on the purchases of inputs (raw materials) consequent to the introduction of "MODVAT" Scheme may be taken into account while quoting the prices.

- 13.5 The Bidder shall indicate on the appropriate Price Schedule (online submission) the unit prices (where applicable) and total bid price of the Materials / equipment it proposes to supply under the contract.  
Prices indicated on the Price Schedule (on-line) shall be entered separately in the following manner.

The price of the Materials / equipment quoted EXWORKS and Applicable GST payable on the finished Materials / equipment with individual breakup for GST, packing and forwarding, freight and insurance, etc.

**Note: Please quote the ex-works, Freight and Insurance separately (mandatory) as per the applicable GST .**

#### **14. Variable prices & price variation basis:**

- 14.1 Wherever prices quoted are not firm (variable), prices FADS, GST, freight, Insurance, packing, forwarding and other legally permissible duties and levies shall be given separately.
- 14.2 Quotations will be with prices subject to adjustment up or down as per specific variation formula with reference to the base prices of major raw-materials / components involved which will be detailed in the bid along with the respective percentage costs in the composite price for the finished goods.
- 14.3 Whenever IEEMA price variation formula is applicable, the Bidder may quote according to IEEMA formula in force at the time of bidding which will remain the same through out the execution and completion of the order.
- 14.4 The quoted prices shall be on FADS basis inclusive of transit cum 45 days storage insurance inclusive of applicable GST.
- 14.5 The prices of raw- materials / components will be those at which Bidder actually purchases from their principal suppliers (whose names will be invariably stated) and shall not be the landed cost at the Bidder's work including transport or any other charges. The basic price of raw materials so quoted shall remain unaltered during the period of validity of bid as well as during the execution of contract.
- 14.6 Where IEEMA formula is not applicable and where the raw materials such as Steel, Aluminium, Zinc, Lead and Copper are involved the SAIL / TISCO / MUKUND price of steel for Zinc and Copper as published by IEEMA and the BALCO / HINDALCO price of Aluminium shall be applicable for price variation. The Base and final prices/indices shall correspond to same manufacturers.
- 14.7 In case of conductors, where the bidder makes his own arrangements to get the Properzi Rod made out of Aluminium, Ingot, the price of Properzi Rod as prevailing at the time of the bidder obtaining the ingot from the primary producers shall only be taken into consideration for arriving at the price variation claims irrespective of whatever expenditure the bidder might have incurred in getting the ingot converted into Properzi Rod.
- 14.8 In cases where variable prices are quoted, if complete information as above is not given, the bid is liable for rejection.  
Irrespective of the increase in the prices of raw materials the price variance (increase) will be limited to a maximum of 50% over the original quoted price and no ceiling on negative side.

- 14.9 If the date of delivery is the date on which the transformer is notified as being ready for inspection/ dispatch as defined in the P.V. formula is beyond the contracted delivery date , **the scheduled delivery date, notified as ready for inspection or the actual receipt of material date (i.e.,103 entry in SAP module)**, whichever is advantageous to the Purchaser will form the basis for calculation of price variation.
- 14.10 Notwithstanding the formula applicable for regulating the price variation, if at any time any documentary evidence proof or certificate in regard to the price variation bills is required by the Purchaser, the bidder will have to furnish the same to the Purchaser.
- 14.11 The price for inland transportation, insurance, packing and forwarding and other local costs incidental to delivery of the Materials / equipment to their final destination,  
The price of other (incidental) services, if any.

## 15. Applicable GST

- 15.1 A bidder will be entirely responsible for quoting the correct applicable GST, other local taxes or levies if any, license fees, etc., he has to incur until completion of the contract. For the purpose of evaluation the bidder should clearly indicate the applicable GST and any other levies payable. Failure to furnish the details leads to loading as indicated in the evaluation criteria.
- 15.2 If the rates of statutory levies assumed by the Bidder are less than the actual rates prevailing at the time of bidding, the Purchaser will not be responsible for such errors. If the rates of statutory levies assumed by the Bidder are later proved to be higher than the actual / correct rates prevailing at the time of bidding, the difference will be passed on to the credit of the Purchaser.
- 15.3. Deemed Export Benefits: This is not applicable for local purchases with TGSPDCL funds.
- 15.4. **Applicable GST collected at source (GSTCS) is as per Government of India**

## 16. Statutory Variations

Any variation up or down in statutory levy or new levies introduced after signing of the contract under this specification will be to the account of TGSPDCL provided that during delivery schedule. In cases where delivery schedule is not adhered to by the supplier and there are upward variation / revision after the agreed delivered date the supplier will bear the impact of such levies and if there is downward variation / revision, the TGSPDCL will be given credit to that extent.

**In case of subvendor items applicable GST are inclusive in tender price. No Statutory variation is applicable. Further price variations in respect of sub-vendor items will be considered on tender prices". This is allowed only once during delivery period i.e. at the time of delivery of goods at factory".**

## 17. Bid Currencies:

Prices shall be quoted in Indian Rupees; and will be paid in Indian Rupees Only.

## 18. Quantity to quote:

Bidder shall quote a minimum quantity of at least 20% of the total quantity indicated in the bid Specification. Offers less than the minimum prescribed are liable for rejection.

## 19. Documents Establishing Bidder's Eligibility and Qualifications

The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted will establish to the Purchaser's satisfaction:

- (a) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (b) that the Bidder meets the qualification criteria listed in Section IV. In addition the Bidder may furnish full particulars regarding supply of the material in question made so far to TGSPDCL during the last 5 years and other reputed utilities.

## 20. Documents Establishing Materials / equipment Conformity to Bidding Documents.

The Bidder shall furnish as part of its bid, documents establishing conformity to the bidding documents of all Materials / equipment and services, which the Bidder proposes to supply under the Contract.

The documentary evidence of conformity of the Materials / equipment and the services to bidding documents may be in the form of literature, drawings, and data, and will consist of:

- (a) a detailed description of the essential technical and performance characteristics of the Materials /equipment;
- (b) the bidder should specifically mention about furnishing the test certificates and a specimen form of test certificate should be furnished along with the bid.
- (c) a list giving full particulars, including available sources and current prices of spare parts, special tools etc., necessary for the proper and continuing functioning of the Materials / equipment following commencement of the use of the Materials / equipment by the Purchaser; and
- (d) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the Materials / equipment and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

For purposes of the commentary to be furnished pursuant to above, the Bidder will note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

## 21. Bid Security

- 21.1 The Bidder shall furnish, as part of its bid, a Bid Security equivalent to 2% of Ex-works of quoted quantity **(Plus GST Applicable)**. This amount should be paid by way of a crossed demand draft drawn on any schedule/nationalized bank in favor of the Pay Officer, TGSPDCL and payable at headquarters of the Purchaser. The crossed DD should invariably be furnished along with the bids. Alternatively the bidders may furnish a B.G. in original in lieu of DD as per the proforma attached. Fax / photocopies of the bid security will not be accepted and will be rejected.

21.2 The fact of having enclosed bid security by DD/B.G. along with the bid should be clearly super scribed on the bid envelope.

Bids, which do not have the above superscription, will be rejected and returned to the respective bidders unopened.

21.3 Submission of BID SECURITY by way of cheque, cash, money order, call deposit will not be accepted and will be considered as disqualification.

21.4 Payment of BID SECURITY will be waived at the discretion of the TGSPDCL in the case of fully owned Government undertaking of the Central or State Government. Such undertakings should immediately apply and obtain exemption before submitting their Bids. They need only refer to the details of such exemption in their Bids. Exemption accorded by any organization other than TGSPDCL will not be considered.

21.5 Requests for exemption from payment of BID SECURITY will not be entertained in any other cases.

21.6 Any bid not secured as above will be rejected by the Purchaser.

21.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser.

21.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract.

21.9 The Bid Security may be forfeited:

(a) if a Bidder:

i. Withdraws its bid or alters its prices during the period of bid validity specified by the Bidder on the Bid Form, or

ii. Does not accept the correction of errors pursuant to Clause No.31.2; or

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

(b) In the case of a successful Bidder, if the Bidder fails:

i. To sign the contract in accordance with Clause No.39.

ii. To furnish performance security in accordance with Clause No.40.

21.10 In cases where the Bid Cover Contains superscription of having furnished Bid Security by way of DD/BG but if the same is not found within, such Bids will be rejected and bidder will run the risk of being banned.

Note: The bidder shall furnish required bid security amount and validity as per specification. If the bidder fails to furnish bid security amount and bid validity **(The validity of the bank guarantee shall be upto bid validity +45 days from the date of tender opening )** as stipulated in the specification, such tender bid will not be considered for further evaluation.

**22. Period of Validity of Bids.**

22.1 Bids shall remain valid for the period of ninety (90) days from the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period will be rejected.

The bidders should clearly super scribe on the sealed envelopes of the bids about the validity. Bids not containing superscription of validity will be rejected and returned unopened.

22.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses there to will be made in writing (or by cable). The Bid Security provided under Clause No.21 will also be suitably extended. A Bidder may refuse the request without forfeiting its Bid Security.

**23. Tax Clearance Certificates:**

23.1 Copies of Income Tax, GSTR 3B returns and Turnover Tax certificates for the latest period from the appropriate authority will invariably be enclosed to the bid. In the case of proprietary or partnership firm it will be necessary to produce the certificate / certificates for the proprietor or proprietors and for each of the partners as the case may be. If the Bidder has already produced the certificate during the calendar year in which the bid is made, it will be sufficient, if particulars are given.

**24. Service Conditions**

24.1 The equipment / materials offered will be entirely satisfactory for operation under the climatic conditions indicated below:

(a)	Maximum ambient air temperature (in shade)	45° C
(b)	Maximum ambient air temperature (under sun)	50° C
(c)	Maximum daily average ambient air temperature	35° C
(d)	Maximum yearly average ambient air temperature	30° C
(e)	Maximum humidity	100%
(f)	Altitude above M.S.L.	Up to 1000M
(g)	Average No. of thunder storm days per annum	50
(h)	Average No. of dust storm days per annum	Occasional
(i)	Average No. of rainy days / annum	90
(j)	Average Annual Rain fall	925mm
(k)	Normal tropical monsoon period	4 months
(l)	Maximum wind pressure	150 kg/Sq.M.

24.2 Due consideration will be given to any special devices or attachments put forward by the Bidder which are calculated to enhance the general utility and the safe and efficient operation of the equipment / materials.

**25. Format and Signing of Bid.**

25.1 The Bidder shall submit one copy of the bid, clearly marking "ORIGINAL BID with page Nos and Spiral Binded " However the bid evaluation will be done on the uploaded data on the e-procurement platform.

25.2 The original and the copies of the bid shall be typed and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The person or persons signing the bid will initial all pages of the bid, except for printed literature.

25.3 Any interlineations, erasures, or overwriting will be valid only if they are initialed by the person or persons signing the bid.

## D. Submission of Bids

### 26. Submission, Sealing and Marking of Bids.

26.1 The tenderers are required to submit their bids in two parts as under:

- (i) Part-I (a) : Bid Security, Technical & Qualification Requirements.  
 (b) : Technical Bid shall contain full technical particulars and commercial terms and conditions but without prices. This should not contain any cost information whatsoever.

Part-II : Price Bid – containing Price (shall be on-line only)

**Bids received with any details pertaining to prices in the offline mode will be rejected.**

- (ii) The Part-I of the tender should be furnished in a sealed cover superscribing tender enquiry number, name of material, name of the bidder and date of tender opening.
- (iii) Part-I of the bid will be opened on the due date of tender opening. In case the bidders have been granted Bid Security exemption (clause-21.4), documentary evidence for the same must be furnished. The firms whose Bid Security and Transaction Fee is not received as specified in the tender document, the price bids will not be opened and their bids will be rejected summarily.
- (iv) The price bids of only those bidders whose technical bids, on examination, are determined to be technically and commercially acceptable and meeting the specified Qualification Criteria will be opened at a later date.

### Sealing and Marking of Bids.

26.2 **The Bidder shall seal the ORIGINAL BID in envelope.**

26.3 The inner and outer envelopes will:

- (a) Be addressed to the Purchaser.  
 (b) The sealed cover as well as outer envelope should be super scribed as noted below

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

- (a) Bid Enquiry No.  
 (b) Due date and time for online submission.  
 (c) Date and time for online opening.  
 (d) Payment of Bid Security  
     (i) If paid, give details: D.D. No. Date:  
     (ii) If not paid or exempted, give details.  
 (e) Whether 90 days validity offered.....YES / NO  
 (f) Whether the quotation is made accepting Payment terms clause .... YES/NO  
 (g) Whether the delivery is as per delivery schedule indicated.... YES/NO  
 (h) Whether the sample (if specified) has been enclosed/ sent...YES/NO  
 (i) Whether the bid is quoted in two parts (clause 25.1).... (YES/NO)

26.5 Bids not super scribed as above are liable to be rejected.

26.6 The Bidder shall invariably complete the Bid in full. Details to be furnished by the bidder and Schedule of Prices (On-line only) attached to the specification and enclose the same to the bid without fail.

- 26.7 The bids shall be in bound volumes (With the documents in the volume not detachable). All pages of the bid except in-amended printed literature shall be initiated by the person/persons signing the bid. The page number shall be referred in Index. All pages including literature, type test reports of the bid shall be numbered and the page numbers shall be continuous. Soft copy of the technical and commercial bids and designs with drawings shall be given in Floppy disc/ CD also. Summary sheet in the given format on the top of the bid duly signed and sealed by the bidder.
- 26.8 The time of actual receipt in the office only will count for the acceptance of the bid and either the date of bid, date stamp of post office or date stamp of any other office will not count. The TGSPDCL will not be responsible for any postal or any other transit delays.
- 26.9 Telegraphic quotations will not be entertained under any circumstances. Clarification, amplifications, and / or any other correspondence from the Bidder subsequent to the opening of bid will not be entertained. The Bidders are advised to ensure that their bids are sent in complete shape at the first instance itself.
- 26.10 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".
- 26.11 If the outer envelope is not sealed and marked as required above, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

**27. Deadline for Submission of Bids.**

- 27.1 Bids together with modifications if any, or other withdrawals must be received by the Purchaser not later than the deadline for submission of bids specified in the Salient features of the Bid.
- 27.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**28. Late Bids**

- 28.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser will be rejected and returned unopened to the Bidder.
- 28.2 Modification and Withdrawal of Bids.

The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.

The Bidder's modification or withdrawal notice will be prepared, sealed, marked, and dispatched. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids. No bid may be modified after the deadline for submission of bids.

No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified. Withdrawal of a bid during this interval may result in the forfeiture of its Bid Security.

**E. Opening and Evaluation of Bids**

**29. Opening of Bids by the Purchaser**

- 29.1 The Purchaser will open all bids meeting above criteria, at the time, on the date, and at the place specified.

- 29.2 The Bidders' names, bid modifications or withdrawals, discounts, and the presence or absence of requisite Bid Security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening.
- 29.3 Bids that are not opened and read out at bid opening will not be considered further for evaluation, irrespective of the circumstances.

### **30. Clarification of Bids**

- 30.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

### **31. Preliminary Examination**

- 31.1 The Purchaser 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.
- 31.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail, and the total price will be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its Bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail. If the supplier does not accept the correction of the errors, its bid will be rejected and its Bid Security may be forfeited.
- 31.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in bid which does not constitute a material deviation, provided such waiver doesn't prejudice or affect the relative ranking of any Bidder.
- 31.4 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, and Taxes and Duties will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 31.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

Note: Payment terms, Delivery period, Performance Bank Guarantee, applicable GST should be in line with the terms and conditions of the specification. If any bidder does not meet any one of the conditions, such tender will not be considered. Please note that the conditional offers are also not considered. Hence, the bidder shall submit the tender in line with the terms and conditions of the specification.

### **32. Evaluation and Comparison of Bids.**

- 32.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive.
- 32.2 The Purchaser's evaluation of a bid will take into consideration one or more of the following factors

All the bids, which are opened, read out and considered for evaluation will be checked for qualification requirements in respect of technical and commercial aspects. Such of the bids, which do not meet the qualification requirements, will not be evaluated further. The bid is to be checked for its conformity to the technical specification. If it does not meet the technical specification, the Bid will not be evaluated further. However, if in the opinion of the purchaser the bidder has offered equipment / material better than the technical specification the same may be considered. The bid may be rejected for the following reasons:

1. Not in the prescribed form
  2. Insufficient bid security or bid not accompanied by the required bid security or proof of bid security exemption
  3. Bids not properly signed
  4. The bidder is a vendor who is banned from further business transactions and the period of ban is still in force.
  5. Bid received after the due date and time
  6. The bid is through telegram or fax
- Further, the purchaser may enquire from the bidder in writing for any clarification of the bid. The response of the bidder will also be in writing. However no change in the prices or substance of the bid will be sought, offered or permitted.
  - Bids will be examined for completeness and for any computational errors.
  - Arithmetical errors will be rectified on the following basis.
    - Where there is a discrepancy between the unit price and total price, the unit price will prevail and the total price will be corrected accordingly.
    - Where there is a discrepancy between words and figures, the amount in words will prevail.
    - Failure on the part of the bidder to agree to the above corrections will result in rejection of his offer and forfeiture of his bid security.
  - It will be ensured that the required sureties have been furnished and that the documents have been properly signed.
  - The purchaser's evaluation of a bid will take into consideration one or more of the following factors
    - (a) Delivery schedule offered in the bid;
    - (b) Deviations in payment schedule from that specified in the general terms and conditions of the contract and technical deviations.
    - (c) The cost of components, mandatory spare parts, and service;
    - (d) The availability of spare parts and after-sales services for the equipment offered in the Bid;
    - (e) The projected operating and maintenance costs during the life of the equipment;
    - (f) The performance and productivity of the equipment offered;
    - (g) Other specific criteria indicated in the Bidding documents.

In addition the Purchaser's evaluation of a bid will take into account the net landed cost of the material at the final destination. For the purpose of evaluation net landed cost is arrived at by adding all elements of the basic price, allowable discount, GST, any other levies, packing & forwarding, freight charges, insurance (transit & storage) as quoted by the bidder, interest on advance if any, erection, servicing and other charges as called for.

In addition any variation up or down in applicable GST / new levies introduced subsequent to bid opening and before award will be considered for comparison purposes.

The following criteria may be adopted for GST and duties for evaluation

- a. It is the responsibility of the bidder to quote applicable GST correctly without leaving any column unfilled. Where GST and duties are not applicable, the bidder should enter "NA". If no applicable GST is leviable the same may be entered as "NIL". If any column is left blank or filled vaguely like "as applicable", the same will be loaded with the maximum of the other eligible Bids.
  - b. Where there is an exemption of GST, the documentary evidence to that effect will be enclosed by the supplier.
  - c. The bidders for supply and works shall invariably possess the TIN number and PAN Number for the bids above Rs. 5.00 lakhs and this must be verified before entering into contract.
- Prior to detailed evaluation, the responsiveness of each bid will be determined. A substantially responsive bid is one that conforms to all the terms and conditions of the bidding documents without material deviations. For this purpose superscription, qualification requirement, bid security, validity, delivery, payment terms, price schedule, applicable GST will be deemed to be the critical provisions and deviations in any one of these items will be deemed to be a material deviation.

The purchaser may waive any minor informality, non-conformity or irregularity in the bid which does not constitute a material deviation, provided such waiver does not affect the relative ranking of any bidder. The purchaser will clearly indicate in the bid specification the methodology for evaluation of bids.

- (a) Bid price, which will include all, costs of manufacture and services at manufacturing place as well as, Transportation to destination stores, packing and forwarding, Freight & insurance (separately) and applicable GST and legally permissible duties & levies payable.
- (b) Delivery schedule offered in the bid.
- (c) Deviations in payment schedule from that specified in the general terms and conditions of the contract.
- (d) The cost of components, mandatory spare parts, and service
- (e) The availability of spare parts and after-sales services for the equipment offered in the Bid;
- (f) The projected operating and maintenance costs during the life of the equipment;
- (g) The performance and productivity of the equipment offered; and/or
- (h) Other specific criteria indicated in the Bid Specification.

32.3(a) The Purchaser's evaluation of a bid will take into account the Net Landed Cost of the Material at destination stores inclusive of applicable GST quoted by the Bidder. It is the responsibility of the bidder to quote **applicable GST** correctly without leaving any column unfilled. Where not applicable the column may be filled as "NA". If no GST is

leviable, the same may be filled as "NIL". If any column is left blank, the same is loaded with maximum of other eligible Bids.

32.3(b) Any statutory variations of **applicable GST** and new levies imposed after opening of the bid and before award of the contract will be taken into consideration for the purpose of evaluation.

32.4 A substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. For this purpose superscription, qualification requirement, bid security, validity, delivery, payment terms, price schedule, applicable GST will be deemed to the critical provisions and deviations in any one of these things will be deemed to be a material deviation.

### **33. Contacting the Purchaser.**

33.1 From the time of the bid opening to the time of contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bid, it should do so in writing.

33.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or contract award will result in the rejection of the Bidder's bid.

### **F. Award of Contract.**

#### **34. Post Qualification**

34.1 In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

34.2 The determination will take into account the Bidder's financial, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualification submitted by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.

#### **35. Award Criteria:**

35.1 The Purchaser will award the contract to the successful Bidder / Bidders whose bid has / have been determined to be substantially responsive.

However it is not binding on TGSPDCL to accept the lowest or any other Bid. It reserves the right to place orders on different Bidders.

#### **36. Purchaser's Right to Vary Quantities at Time of Award**

36.1 The Purchaser reserves the right at the time of contract award to increase or decrease **by a certain percentage up to 50%** of the quantity of Materials / equipment and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

36.2 The purchaser reserves the right to vary the ordered quantity by **+/- 50%** during the execution of the contract.

#### **37. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids**

37.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders.

**38. Notification of Award**

- 38.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the Successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 38.2 The notification of award will constitute the formation of the Contract.
- 38.3 Upon the successful Bidder's furnishing of the performance security, the Purchaser enters into contract with successful Bidder / Bidders. The Purchaser will notify each unsuccessful Bidder and will discharge its Bid Security.

**39. Signing of Contract:**

The Purchaser notifies the successful Bidder that its bid has been accepted. Within 30 (thirty days) of receipt of notification of award of Contract, the successful Bidder will sign and date the contract. Failure to comply with this stipulation will entail cancellation of the contract besides forfeiture of the bid security.

**40. Performance Security:**

- 40.1 Within Fifteen (15) days of receipt of the notification of Contract award. The successful Bidder will furnish to the Purchaser the performance security for an amount 10% of the contract value for proper fulfillment of the contract, which will include the warranty period, and completion of performance obligations including Warranty obligations. The Performance Security will cover 60 days beyond the date of completion of performance obligations including Warranty obligations. The Bank Guarantee shall be from any Nationalized/Scheduled banks.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected / replaced material will be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value will be extended 60 days over and above the extended warranty period.

- 40.2 The proceeds of the performance security will be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 40.3 The performance security will be...
- (a) A bank guarantee issued by a nationalized/scheduled bank acceptable to the Purchaser, in the form provided in the bidding documents.
  - (b) A banker's cheque or crossed DD or Pay Order payable at the Head quarter of the Purchaser in favour of the Purchaser drawn on any scheduled bank.
- 40.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than sixty (60) days after the expiry date.
- 40.5 Failure of the successful Bidder to comply with the above requirement will entail cancellation of the award and forfeiture of the Bid Security and the balance to make up the performance security deposit will be deducted from pending payments if any due to the tenderer from TGSPDCL on other orders in addition the company will also become liable for being blacklisted by TGSPDCL.

**41. Corrupt or Fraudulent Practices**

It is essential that the Purchaser as well as Bidder / supplier / contractor for the purposes of this provision, the terms set forth below as follows:

(i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution, and

(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition;

(iii) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(iv) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at anytime determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract.

**42. Use of Contract Documents and Information:**

42.1 The Supplier will not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, of any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person will be made in confidence and will extend only so far as may be necessary for purposes of such performance.

42.2 The Supplier will not, without the Purchaser's prior written consent, make use of any document or information except for purposes of performing the Contract.

42.3 Any document, other than the Contract itself, will remain the property of the Purchaser and will be returned ( in all copies) to the Purchaser on completion of the supplier's performance under the Contract if so required by the Purchaser.

42.4 The Supplier will permit the Purchaser or his authorized representative to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Supplier.

**43. Patent Rights**

43.1 The Supplier will indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Materials / equipment or any part thereof.

**44. Places / Locations:**

44.1 Particulars of site location and nearest rail heads to which the equipments / material have to be supplied will be given to successful Bidders.

#### 45. Delivery:

- 45.1 Delivery period will be reckoned from the date of signing of the contract. The delivery quoted will be firm, definite, unconditional and on the basis of receipt of materials at destination in good condition (ie., **103 entry in SAP**) without any bearing on the procurement of raw materials or any similar prerequisites. The commencement date and date of delivery will be indicated. The preferred delivery time, which is the essence of this specification, is indicated in the schedule. Final deliveries are however, subject to confirmation at the time of Contract. Delay in delivery of materials FADS – (Free At Destination Stores) due to non-availability of railway booking, non-allotment of wagons and any such reasons will not be considered. It is the responsibility of the supplier to make alternative arrangements for transporting the materials by road or rail so as to see that the material reaches the destination within the stipulated period. The Purchaser reserves its right to defer the delivery date at any time after orders are placed without any change in the conclusion of contract other conditions supply. The delivery period, which will be reckoned from the date of the Contract, will be guaranteed under penalty as in Clause 61.

#### 46. Inspections and Tests

- (i) The supplier will keep the Purchaser informed in advance of the time of the starting and the progress of manufacture of equipment in its various stages so that arrangement could be made for inspection. The accredited representative of the TGSPDCL will have access to the supplier's or his subcontractor's work at any time during working hours for the purpose of inspecting the materials during manufacturing of the materials/equipment and testing and may select test samples from the materials going into plant and equipment. The supplier will provide the facilities for testing such samples at any time including access to drawings and production data at no charge to Purchaser. As soon as the materials are ready the supplier will duly send intimation to TGSPDCL by Registered Post and carry out the tests in the presence of representative of the TGSPDCL.
- (ii) The TGSPDCL may at its option get the materials inspected by the third party if it feels necessary and all inspection charges in this connection will be borne by the TGSPDCL. In case of materials not of acceptable quality or not conforming to the specification, the materials will be rejected. You have to re-offer the material for inspection. In such a case the 2nd inspection charges are to the suppliers account. In case the materials are rejected in the 2nd inspection also, the TGSPDCL reserves the right to cancel the order.
- (iii) The dispatches will be affected only if the test results comply with the specification. The dispatches will be made only after the inspection by the TGSPDCL Officer is completed to the TGSPDCL satisfaction or such inspection is waived by the competent authority.
- (iv) The acceptance of any quantity of materials will in no way relieve the supplier of its responsibility for meeting all the requirements of this specification and will not prevent subsequent rejection if such materials are later found to be defective.
- (v) The supplier will give 15 days advance intimation to enable the Purchaser to depute his representative for witnessing the acceptance and routine tests.
- (vi) Should any inspected or tested materials / equipment fail to conform to the specification, the Purchaser may reject the materials and supplier will either replace the rejected materials or make alterations necessary to meet specifications requirements free of costs to the Purchaser.
- (vii) In the case of transformers, instrument transformers and meters, inspection will be conducted every year, for the first 5 years on a 2% sample of the quantities supplied. Samples will be collected at random to establish that the guaranteed technical parameters are as per the submitted bid by the supplier. In the case of non-adherence,

the purchaser may take suitable action on the supplier including cancellation of vendor registration and banning further dealings, depending on the gravity of the deviation. These random inspections may be entrusted to a third party.

**(viii) Inspection not carried out due to non-readiness of the material even after contacting / confirmed over phone from the supplier about availability of material and physical verification at the supplier premises, the charges @ 0.25% of Ex-works price of material offered for inspection (inclusive of service tax and all other taxes & duties, travelling expenses, boarding and lodging charges at the place of inspection and all incidental charges) shall be paid by supplier subject to a maximum of Rs. 10,000.00 .**

**47. Name Plate:**

Equipment should be provided with name plate giving full details of manufacture, capacities and other details as specified in the relevant ISS or other specification stipulated. The contract No. and date and year of supply and the words "TGSPDCL" must be etched on the name plate.

**48. Packing**

48.1 The Supplier will provide such packing of the Materials / equipment as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing will be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights will take into consideration, where appropriate, the remoteness of the Materials / equipment' final destination and the absence of heavy handling facilities at all points in transit.

48.2 The packing, marking, and documentation and outside the packages will comply strictly with such special requirements as will be expressly provided for in the Contract and in any subsequent instructions ordered by the Purchaser. The supplier will be required to make separate packages for each consignee, each package will be marked on three sides with proper paint / indelible ink with the following;

1. Contract Number
2. Supplier's name
3. Packing list reference number

48.3 The supplier, whenever dispatches material to a destination should prepare the following information in the form of packing slip in quadruplicate and send the same to the consignee and obtain his acknowledgement. The consignee will return to the supplier one copy of the packing slip with his remarks. The proforma of packing slip will be as follows:

**PACKING SLIP**

1. Contract No. & Date.
2. Quantity allotted to the stores and rate applicable.
3. Quantity so far supplied to the stores and the rate applied.
4. Quantity now supplied and the rate applied.
5. Total quantity supplied under the Contract with rates applied.
6. Programme for supplying the balance quantity to the Stores.

**49. Delivery Documents**

49.1 Delivery of the Materials/equipment will be made by the Supplier in accordance with the terms specified in the contract.

The latest test certificates containing the result of the tests as per the relevant ISS or other specification stipulated must be submitted to the Chief General Manager (P&MM) and got approved by him.

- 49.2 Documents to be submitted by the Supplier are specified as under...
- (i) Insurance certificate;
  - (ii) Supplier's certificate certifying that the defects if any pointed out during inspection have been rectified (3 copies).
  - (iii) Manuals in Six sets and one set of reproducible drawings.

The Purchaser will receive the above documents soon after the dispatch of materials and if not received, the supplier will be responsible for any consequent expenses.

## **50. Insurance**

- 50.1 The Materials / equipment supplied under the Contract will be fully insured against loss or damage incidental to manufacture or acquisition, transportation and delivery and also storage for 45 days at destination stores before taking into stock.
- 50.2 The bidder shall a) Initiate and pursue insurance claim till settlement, and b) Promptly arrange for repair and/or replacement of any damaged items in full irrespective of settlement of insurance claim by the under Writers. c) All costs because of insurance liabilities covered under the contract will be to supplier's account. The supplier shall provide the Purchaser with a copy of all insurance policies and documents taken out by him in pursuance of the 'Contract'. Such copies of documents shall be submitted to the purchaser immediately after such insurance coverage. The supplier shall also inform the Purchaser in writing at least sixty (60) days in advance, regarding the expiry, cancellation and/or change in any of such documents and ensure revalidation/renewal etc., as may be necessary well in time.

The risks that are to be covered under the insurance shall be comprehensive and shall include but not limited to, the loss or damage in transit, storage, due to theft, pilferage, riot, civil commotion, weather conditions, accident of all kinds, fire, flood, war risk (during ocean transportation) bad or rough handling etc. The scope of such insurance shall cover the entire contract value.

The insurance will be in an amount equal to 100% FADS value of Materials / equipment on all risks basis. The policy will have a provision for extension to cover further storage if necessary at destination stores / site at TGSPDCL cost. The insurance beneficiary shall be of SPDC of TG Ltd.,

## **51. Transportation**

- 51.1 The Supplier is required under the Contract to transport the Materials / equipment to a specified place of destination defined as normally the district stores, transport to such place of destination, including insurance and storage, will be arranged by the Supplier, and the related costs will be included in the Contract Price only.

## **52. Incidental Services**

- 52.1 The Supplier may be required to provide any or all of the following services, including additional services, if any.
- (a) Performance or supervision of on-site assembly and/or start-up of the supplied Materials / equipment;

- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Materials / equipment;
- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Materials / equipment;
- (d) Performance or supervision or maintenance and/or repair of the supplied Materials / equipment, during warranty period, provided that this service will not relieve the Supplier of any warranty obligations under this contract; and
- (e) Training of the Purchaser's personnel, at the Suppliers' plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Materials / equipment.

### 53. Spare Parts

- 53.1 The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier.
- (a) Such spare parts as the Purchaser may choose to purchase from the Supplier, provided that this election will not relieve the supplier of any warranty obligations under the contract; and
  - (b) In the event of termination of production of the spare parts:
  - (c) Advance notification to the Purchaser of the impending termination.
  - (d) Time to permit the Purchaser to procure needed requirement; and following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

### 54. Warranty

- 54.1 The supplier will warrant for the satisfactory functioning of the material/equipment as per specification **for a minimum period of 5 years (five years)** from the date of receipt of the material/equipment in good condition.
- 54.2 The Supplier warrants that the Materials / equipment supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise the special guarantee sought in technical specification. The supplier further warrants that all Materials / equipment supplied under this Contract will have no defect, arising from a design and / or materials as required by the Purchaser's specifications or from any act of omission of the Supplier, that may develop under normal use of the supplied Materials / equipment.
- 54.3 All the materials will be of the best class and will be capable of satisfactory operation in the tropics under service conditions indicated in clause 24 without distortion or deterioration. No welding filling or plugging of defective parts will be permitted, unless otherwise specified, they will conform to the requirements of the appropriate Indian, British or American Standards. (Where a standard specification covering the material in question has not been published, the standards of the American Society for testing of Materials should be followed).
- 54.4 The entire designs and construction will be capable of withstanding the severest stresses likely to occur in actual service and of resisting rough handling during transport.
- 54.5 Unless otherwise specified the warranty period will be 5 years from the date of acceptance of the Materials / equipment. The Supplier will, in addition, comply with the performance guarantees specified under the contract. If, for reasons attributable to the

Supplier, these guarantees are not attained in whole or in part, the supplier will at its discretion either, Make such changes, modifications, and/or additions to the Materials / equipment or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests as per the relevant standards.

- 54.6 The Purchaser will promptly notify the supplier in writing of any claims arising under this warranty.
- 54.7 "Upon receipt of such notice, the Supplier will within 30 days repair or replace the defective Materials / equipment or parts thereof, free of cost at the ultimate destination. The supplier will take over the replaced parts/Materials/equipment at the time of their replacement. No claim whatsoever will lie on the Purchaser for the replaced parts/Materials /equipment thereafter". In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material will be extended to a further period of 12 months.
- 54.8 ***In case of delay in repair of WGP failed Distribution Transformers beyond 30 days from the receipt of intimation of defects, will attract Penalty @ 1% of value of unit cost per week of delay till the date of rectification / replacement. The above penalty for the period of delay to the extent of failed units will be deducted from the subsequent bills / bank guarantee. If the period of delay exceeds a maximum of three months, the purchaser has the right to recover the cost of unit from the pending bills if any or from the available performance Security Deposit***
- 54.9 If the Supplier, having been notified, fails to remedy the defect(s) within the above period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense duly deducting the expenditure from subsequent bills / bank guarantee and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

## **55. Payment**

- 55.1 100% payment along with F&I, applicable GST **will be made on or after 30 days** reckoned from the date of receipt of material/ equipment at destination/ stores (i.e., 103 entry in SAP module), duly transferring the said amount to the bank account of the supplier by the purchaser bank. The supplier will have to predefine the Bank details while entering into contract for electronic transfer of payments.
- 55.2 The 100% payment mentioned above is subject to submission of performance security as per **Clause 40** by the supplier.
- 55.3 The supplier should invariably submit test certificates and other documents, the purchaser specifies as soon as dispatch is made so that they can be checked and approved well in advance.
- 55.4 The performance guarantee to be executed in accordance with this specification will be furnished on a stamp paper of value Rs.100/-. The Bank Guarantee will be extended if required suitably. In accordance with the provisions of Clause **No.40** **the Bank Guarantee shall be from any of the nationalized /scheduled banks.**
- 55.5 If the supplier has received any over payments by mistake or if any amounts are due to the TGSPDCL due to any other reason, when it is not possible to recover such amounts under the contract resulting out of this specification, the TGSPDCL reserves the right to collect the same from any other amount and / or Bank Guarantees given by the company due to or with the TGSPDCL.

55.6 When the supplier does not at any time, fulfill his obligations in replacing/rectifying etc. of the damaged/defective materials in part or whole promptly to the satisfaction of the TGSPDCL Officers, the TGSPDCL reserves the right not to accept the bills against subsequent dispatches made by the supplier and only the supplier will be responsible for any demurrages, wharf ages or damage occurring to the consignments so dispatched.

#### **56. Prices**

56.1 Prices charged by the Supplier for Materials / equipment delivered and Services performed under the Contract will not vary from the prices quoted by the supplier in its bid, with the exception of any price adjustment authorized in the contract.

#### **57. Change Orders**

57.1 The Purchaser may at any time, by a written order given to the Supplier make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Materials / equipment to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) The method of shipment or packing;
- (c) The place of delivery; and/or
- (d) The Services to be provided by the Supplier.

#### **58. Contract Amendments**

58.1 No variation in or modification of the terms of the Contract will be made except by written amendment by the Purchaser and accepted by the supplier.

#### **59. Assignment**

59.1 The Supplier will not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

#### **60. Delays in Supplier's Performance**

60.1 Delivery of the Materials / equipment will be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

60.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Materials / equipment, the Supplier will promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser will evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension will be ratified by the parties by amendment of the Contract.

60.3 Except as provided under force majeure clause a delay by the Supplier in the performance of its delivery obligations will render the Supplier liable to the imposition of liquidated damages unless an extension of time is agreed upon without the application of liquidated damages.

#### **61. Penalty for delay in supplies**

The time for and the dates for delivery mentioned in the contract will be deemed to be the essence of the contract. Subject to force majeure Clause No.66, if the Supplier fails to deliver any or all of the Materials / equipment or to perform the Services within the period(s) specified in the Contract, the Purchaser will, without prejudice to its other remedies under the Contract, deduct from the total contract value, as liquidated damages, a sum equivalent to 0.5% per week on the undelivered portion subject to a

maximum of 5% of the cost of the undelivered portion within the scheduled time. The number of days would be rounded off to the nearest week and penalty calculated accordingly. Once the maximum is reached the Purchaser may consider termination of the contract.

The check measurement date i.e., the date of receipt of materials at destination stores in good condition will be taken as the date of delivery. For calculation of penalty, the date of receipt of material at the destination stores is the date of delivery subject to the condition that the goods/ material is received in good condition. Materials/Equipment which are not of acceptable quality or are not confirming to the specification would be deemed to be not delivered. For penalty, the number of days would be rounded off to the nearest week and penalty calculated accordingly.

The penalty specified above will be levied and would be adjusted against subsequent pending bills.

In cases where new vendors fail to meet the requirement of the Contract there would be no penalty to such vendors but they will be excluded from the next bid for the particular item of the material.

Any failure on the part of new vendors for a second time would cause them to be removed from the list of registered vendors.

## **62. RISK PURCHASE:**

In case of supplier who has not adhered to the delivery schedule, the TGSPDCL reserves the right to purchase the balance quantity from the open market/floating another tender and recover the extra expenditure thus incurred from the supplier.

## **63. Termination for Default**

63.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- i. If the Supplier fails to deliver any or all of the Materials / equipment within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
- ii. If the Supplier fails to perform any other obligation(s) under the Contract.
- iii. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

63.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Materials / equipment or services similar to those undelivered, and the Supplier will be liable to the Purchaser for any excess costs for such similar Materials / equipment or Services. However, the Supplier will continue performance of the Contract to the extent not terminated.

## **64. Termination for Insolvency**

64.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or not affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

## **65. Termination for Convenience**

65.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination will specify the termination is for the Purchaser's convenience, the extent to which performance of

the supplier under the Contract is terminated, and date upon which termination becomes effective.

- 65.2 However the Materials / equipment that are complete and ready for shipment within thirty (30) days after the supplier's receipt of notice of termination will be accepted by the Purchaser at the Contract terms and prices.

## **66. Force Majeure**

- 66.1 The Supplier will not be liable for forfeiture of its performance security, penalty for late delivery, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- 66.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- 66.3 If a Force Majeure situation arises, the supplier will promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier will continue to perform its obligations under the Contract as far as is reasonably practice, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

No price variance will be allowed during the period of force majeure.

## **67. Settlement of Disputes**

- 67.1 If any dispute or difference of any kind whatsoever will arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties will make every effort to resolve amicably such dispute or difference by mutual consultation.

- 67.2 If, after thirty (30) days the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

- 67.3 Any dispute of difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause will be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Materials / equipment under the Contract.

- 67.4 Arbitration proceedings will be conducted in accordance with the following rules of procedure. The dispute resolution mechanism will be as follows:

- (a) In the case of a dispute or difference arising between the Purchaser and a Supplier relating to any matter arising out of or connected with this agreement, such dispute or difference will be settled in accordance with the Arbitration and Conciliation Act. 1996. The Arbitral Tribunal will consist of three Arbitrators one each to be appointed by the Purchaser and the supplier the Third Arbitrator will be chosen by the two Arbitrators so appointed by the parties and will act as Presiding Arbitrator. In case of failure of the two Arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the Arbitrator appointed subsequently, the Presiding Arbitrator will be appointed by The Institution of Engineers (India).

- (b) If one of the Parties fails to appoint its Arbitrator in pursuance of Sub-Clause (a) within 30 days after receipt of the notice of the appointment of its Arbitrator by The Institution of Engineers (India), will appoint the Arbitrator. A certified copy of the order of the Institution of Engineers (India), making such an appointment will be furnished to each to the parties.
- (c) Arbitration Proceedings will be held at Purchaser's Headquarters, and the language of the Arbitration Proceedings and that of all documents and communication between the parties will be English.
- (d) The decision of the majority of Arbitrators will be final and binding upon both parties. The cost and expenses of Arbitration Proceedings will be paid as determined by the Arbitral Tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc., of its proceedings as also the fees and expenses paid to the Arbitrator appointed by such party or on its behalf will be borne by each party itself.
- (e) Where the value of the Contract is Rs. One Crore and below, the disputes or differences arising will be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely The Institution of Engineers (India).

67.5 Notwithstanding any reference to arbitration herein,

- (a) The parties will continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) The Purchaser will pay the Supplier any monies due to the Supplier.

## **68. Jurisdiction**

68.1 All and any disputes or differences arising out of or touching this contract will be decided by the Courts or Tribunals situated in Purchaser's Headquarters only. No suit or other legal proceedings will be instituted elsewhere.

## **69. Notices**

69.1 Any notice given by one party to the other pursuant to this Contract will be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.

69.2 A notice will be effective when delivered or on the notice's effective date, whichever is later.

## **70. Foreign Exchange**

70.1 No Foreign Exchange is available or expected for this purchase. Offers which do not require release of F.E. or procurement of import license by TGSPDCL only will be considered. Where some of the components are to be imported the manufacturer will have to make their own arrangements for import license etc., and should not look for any assistance from TGSPDCL.

## **71. Extension Order**

**All supply contracts will contain a provision for increasing or decreasing the quantity to be supplied by an agreed percentage during the schedule delivery period. In the case of any emergency, increasing the quantity to the extent provided in the contract may be necessary. In the case of piling up of stock or if prices have generally reduced, decreasing the quantity may be considered with the approval of the concerned Director and Director (Finance).**

#### SECTION – IV QUALIFICATION REQUIREMENTS

1. The bidder should be a manufacturer who must have designed, manufactured, tested and supplied to Govt. Power Utilities/Distribution Power utilities at least 40% of the quoted quantity of the goods/equipment of same or higher rating of distribution transformers indicated in the "Schedule of Requirement" in one continuous period of 12 months during the last 5 years period and its financial turnover during any one year of the last five years should have been equal or more than 100% value of the material now quoted.

At least 20% of similar material offered against this Specification should be in successful operation since 2 years as on the date of opening of the Bid with documentary evidence. Fresh bidders can be given offer upto 15% of the total quantity as trial orders if equipment justified. **However, for placing the trial order the destination price shall be lower by at least 5% of L1 price. Performance Certificates issued by the purchasing authority will only be considered.**

NOTE : As the transformers are being procured with BIS rating, past supplies will be taken into consideration for qualification and performance requirements for evaluation, whereas the type test reports, **BEE certificate** and BIS certification with Energy Efficiency Level-2 shall be as per IS 1180 (Part-1) : 2014.

Any company/vendor/supplier/contractor that is blacklisted/debarred by any other power utility is not eligible to participate in the tenders.

The bidder shall have to furnish an undertaking in the prescribed format (at page **no. 41**) regarding any relation to the promoters of blacklisted / debarred companies by any utility. Any false information furnished in the declaration while rendering bid, such contract is liable for termination as well as recovery of damages.

2. The bidder should furnish the information on all past supplies and satisfactory performance in proforma under Form 6 attested by a CA. Performance certificates issued by the purchasing authority will only be considered.
3. All bids submitted will also include the following information:
  - i. Copies of original documents defining the constitution or legal status, place of registration and principle place of business of the company or firm or partnership, etc.,
  - ii. The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required equipment within the specified time of completion after meeting all their current commitments.
  - iii. The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the purchaser or his representative for inspection.
  - iv. Reports on financial standing of the Bidder such as profit and loss statement, balance sheets and auditor's report for the past five years, bankers certificates etc.
  - v. **If the firm is new to TGSPDCL, the firm is expected to furnish failure percentage rate in guarantee period for same capacity of distribution transformer supplied by them in any Govt / Power utilities duly signed by the concerned purchasing authority in each year in the last 5 years**

4. The bidder will furnish Type Test Results. The type tests must have been conducted on the material offered as per the relevant IS/International Standards in any government **NABL** laboratory/International Labs as per the latest revision of the Technical Specification and the **date of Type tests will not be later than 5 years** if there is no change in design criteria. The complete type Test reports along with approval drawings of CPRI/ERDA will be considered for evaluation. **The Bids received without/partial type test reports will be treated as Non-Responsive.** Also, the bids received with type test reports conducted in their own lab will also be not considered for evaluation and will be treated as non-responsive.
5. **The firms failure percentage rate in guarantee period of same capacity of Distribution Transformer supplied to TGSPDCL is more than 1.5 % in each year in the last 5 years .This may lead to non- consideration as eligible supplier.**
6. Even though the bidder meets the above qualifying criteria, they are subject to be disqualified if they have...
  - a. made misleading or false representations in the forms statements and attachments submitted in proof of qualification requirements and / or
  - b. record of poor performance such as not properly completing the contract, inordinate delays in supply completion, litigation history or financial failure etc.
  - c. **Poor performance in rectifying/replacement of material within the guarantee period in the past supplies in TGSPDCL**
7. Not withstanding anything stated above the purchaser reserves the right to assess bidder's capability and capacity to perform the contract should circumstances warrant such an assessment in the overall interest of the purchaser.

Sd/-  
**CHIEF GENERAL MANAGER (P&MM)**  
**TGSPDCL**

**SECTION-V**  
**SAMPLE FORMS**

**1. BID FORM**

Date. ....

TO: (Name and Address of Purchaser)  
Gentlemen and/or Ladies:

Having examined the Bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver. ....  
(Description of Materials / equipment) in conformity with the said bidding documents for the sum of. .... (total bid amount in words and in figures) or such other sums as may be ascertained in accordance with the schedule of prices (on-line only) and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the Materials / equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid upto ..... (for the Bid Validity Period) specified in Clause and it will remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, will constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We certify / confirm that we comply with the eligibility requirements as per clause of the bidding documents.

Dated this. ....day of. ....200

\_\_\_\_\_

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## **2. (a) BID SECURITY FORM**

Whereas. .... (hereinafter called "the Bidder") has submitted its Bid dated (date of submission of bid) for the supply of. ....(name and /or description of the Materials / equipment) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE. ....(name of bank) having our registered office at. ....(address of bank)(hereinafter called "the Bank"), are bound unto. ....(name of Purchaser) (hereinafter called "the Purchaser") in the sum of \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this day of \_\_\_\_\_ 200 .

THE CONDITIONS of this obligation are:

1. If the Bidder
  - a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
  - a) does not accept the correction of errors in accordance with the Bid Specification, or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity;
  - (a) fails or refuses to furnish the performance security, in accordance with the Bid Specification.
  - (b) fails or refuses to execute the Contract Form if required; or

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including forty five (45) days after .....(Specification Date) the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

. ....  
(Signature of the Bank)

**NOTE:** This will be executed on a Rs.100/- non-judicial stamp paper issued by c/ scheduled Bank.

**2. (b) PERFORMANCE SECURITY FORM**

To: \_\_\_\_\_(Name of Purchaser)

**WHEREAS**.....(Name of Supplier)  
(hereinafter called "the Supplier") has undertaken, in pursuance of Contract No.....dated.....20... to supply. ....(Description of Materials / equipment and Services)  
(hereinafter called "the Contract").

**AND WHEREAS** it has been stipulated by you in the said Contract that the Supplier will furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

**AND WHEREAS** we have agreed to give the Supplier a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of. .... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the. ... day of. .... 20....

Signature and Seal of Guarantors

.....  
Date. ....20....

.....  
.....

Address:.....

.....  
.....

**NOTE:** This will be executed on a Rs.100/- non-judicial stamp paper by any nationalized/scheduled Bank.

### **3. CONTRACT FORM**

**THIS AGREEMENT** made the. .... day of. .... 20 Between. ....(Name of Purchaser) of the one part and. ....(Name of Supplier) of the other part:

**WHEREAS** the Purchaser invited bids for certain Materials / equipment and ancillary services viz., .....(Brief description of Materials / equipment and Services) and has accepted a bid by the Supplier for the supply of those Materials / equipment and services in the sum of. ....(Contract Price in Words and Figures)(hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions will have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents will be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Materials / equipment and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Materials / equipment and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the Materials / equipment and services which will be supplied/ provided by the Supplier are as under:

Sl. No.	Brief Description of Materials / Equipment & services	Quantity to be supplied	Unit Price Rs.	Total Price Rs.	Delivery Terms

**TOTAL VALUE: (Rupees \_\_\_\_\_ only)**

**DELIVERY SCHEDULE:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed on the day and year first above written.

Signed, Sealed and Delivered by the

said. ....(for the Purchaser)

in the presence of. ....

Signed, Sealed and Delivered by the

said. ....(for the Supplier)

in the presence of. ....

**NOTE: To be executed on a Rs.100/- Non-judicial stamp paper.**

**4. DECLARATION FORM****Declaration to be given by the Company in regard to relation to promoters of Blacklisted /  
debarred companies by any power utilities.**

I declare that, myself or any of the representatives of my company / firm do not have any relatives with promoters of blacklisted / debarred companies by any utilities.

It is certified that the information furnished above is true to the best of my knowledge and belief. It is hereby undertaken that in the event of the above information found to be false or incorrect at a later date, the TGSPDCL is entitled to terminate the contract/agreement entered into besides recovering damages as may be found necessary, with due notice.

**Signature of authorized representative**

**5. PROFORMA FOR PERFORMANCE STATEMENT**

Bid No. \_\_\_\_\_

Date of Opening \_\_\_\_\_

Time \_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_

Order placed by (full address of purchaser)	Order No. and Date	Description and quantity of ordered equipment	Date of Completion of Delivery	
			As per Contract	Actual

Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a Certificate from the Purchaser)

Signature of the Bidder \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**6. DETAILS TO BE FURNISHED BY THE MANUFACTURER (Format – A)**

1. Specification No.	:	
2. Name of the Material	:	
3. Quantity to be procured	:	
4. Last date and time for submission of Bid	:	
5. Date and time for opening of Bid	:	
6. State whether Bid security is enclosed	:	
7. State whether the quotation in two parts has been submitted.	:	
8. State whether 20% minimum quantity for each item is quoted	:	
9. Whether willing to furnish performance B.G. @ <b>10%</b> if order is placed	:	
10. Whether month wise delivery schedule indicated	:	
11. Prices whether Firm	:	
12. Whether any other tax / duty payable. If so give details and the same is included / not included.	:	
13. State whether TGSPDCL terms of payment are accepted.	:	
14. Quantity offered for supply	:	
15. State whether 90 days validity offered	:	
16. Whether sample is enclosed (if specified)	:	
17. Whether the material/equipment offered conforms to the relevant TGSPDCL Specification	:	
18. Whether you have executed orders of the TGSPDCL previously for these items. (Please give details)	:	
19. Similar details in respect of supplies made to other utilities	:	
20. Whether Bid security exemption letter enclosed, if exempted in case of Govt. firms.	:	
21. Whether sales tax clearance certificate enclosed	:	
22. Whether Income-tax clearance certificate enclosed.	:	
23. Whether Warranty clause accepted	:	
24. Whether Penalty clause accepted	:	
25. Whether delivery schedule accepted	:	

**7. SCHEDULE OF DEVIATION (SCHEDULE-B)****(i) TECHNICAL**

Sl. No.	Requirements / Equipment	Specification Clause No.	Deviations	Remarks

It is hereby conformed that except for deviations mentioned above, the offer conforms to all the other features specified in Technical Specification Section \_\_\_\_ of this Bid Document

Place :

Signature of the Bidder :

Date :

Name :

Business address :

**(ii) COMMERCIAL**

Sl. No.	Requirements / Equipment	Specification Clause No.	Deviations	Remarks

It is hereby conformed that except for deviations mentioned above, the offer conforms to all the other features specified in Commercial Specification Section \_\_\_\_ of this Bid Document

Place :

Signature of the Bidder :

Date :

Name :

Business address:

**SECTION-VI - (CGMPMM 66/2024-25)**  
**(B) TECHNICAL SPECIFICATION FOR 11KV/433V, 500 KVA**  
**Conventional copper wound DISTRIBUTION TRANSFORMERS WITH BIS EE LEVEL-2 (STAR-2)**

1. **SCOPE** : This standard covers oil immersed naturally cooled, three phase, 50Hz, double wound outdoor type Distribution Transformer of 500 KVA for use on systems with nominal voltages of 11KV.

The transformers shall be guaranteed for 5 years from the date of supply.

2. **APPLICABLE STANDARDS** : Unless otherwise modified in this specification the Distribution Transformers shall comply with the latest versions of **IS-1180 (Part-I):2014**, IS-2026 & IS-335/1993.

3. **SYSTEM DETAILS** : The transformers shall be suitable for outdoor installation with three phase, 50Hz, 11KV system in which the neutral is effectively earthed and they should be suitable for service under fluctuations in supply voltage upto 12% permissible under Indian Electricity Act and Rules there under.

4. **WEATHER CONDITIONS** : The material used in the construction of the distribution transformers shall be suitable for use under the following weather conditions.

Temperature	:	3Deg. C to 50Deg.C.
Relative humidity	:	0 to 100%
Altitude	:	0 to 1000 Meters.

5. **RATING**

a) Primary voltage	:	11KV
b) Secondary voltage	:	0.433 KV

The windings of the transformers shall be connected Delta on the primary side and Y (Star) on the secondary side. The neutral of the LT winding shall be brought out to a separate terminal. The vector group shall be Dyn. II.

6. **TEMPERATURE RISE** : The temperature rise over ambient shall not exceed the limits given below.

Top oil temperature rise measured by thermometer	:	40 °C
Winding temperature rise measured by thermometer	:	45 °C

7. **NO LOAD VOLTAGE RATING** : The no-load voltage ratios shall be as follows

11000/433V for all capacities

8. **TAPS** : The tapplings shall be provided on the HV winding for variation of HV voltages as follows:

<u>Voltage Ratio</u>	<u>Range of variation</u>
11000/433	+5% to -10%

Tap changing shall be carried out by means of an externally operated self-position switch when the transformer is in de-energized condition. Switch position No.1 shall correspond to the maximum plus tapping. Each tap change shall result in variation of **2.5%** in voltage. Provision shall be made for locking the tapping switch handle in position.

## 9. DESIGN & CONSTRUCTION : CORE

### 9.1. MATERIAL- CRGO/AMORPHOUS METAL :

- 1) **CRGO Material** : Material shall be CRGO sheet (M4 or Better grade) only prime quality material should be used. Prime excesses, Used material, Scrap, seconds, material or core removed from the second hand transformers shall not be used
  - a) The core shall be of high grade cold rolled grain oriented annealed steel lamination having low loss and good grain properties, coated with hot oil proof insulation, bolted together and to the frames firmly to prevent vibration or noise. All core clamping bolts shall be effectively insulated by Zinc Chromate and paper. The complete design of core must ensure permanency of the core losses with continuous working of the transformers. The value of the flux density allowed in the design and grade of lamination used shall be clearly stated in the offer.
  - b) The transformer core shall be suitable for over fluxing (due to combined effect of voltage and frequency) upto 12.5% without injurious heating at full load conditions and shall not get saturated. The bidder shall furnish necessary design data in support of this situation.
  - c) **Flux density should not be more than 1.55 webers m2 (Tesla) with+12.5% combined voltage and frequency variation with rated voltage and frequency. Flux density should not be more than 1.38 webers m2 (Tesla) at rated voltage and frequency.** No load current shall not exceed 1.25% and will be measured by energizing the transformer at 433 volts, 50Hz on the secondary. Increase of voltage of 433 volts by 10% shall not increase the no load current disproportionately high. Test for magnetic balance by connecting the LV phase by phase to rated phase voltage and measurement of an, bn, cn voltages will be carried out.
  - d) Number of steps of core shall be minimum of 9 Nos.
  - e) Diameter of core should not be less than 195 mm.
  - f) Effective area of core should not be less than 270 mm<sup>2</sup>
  - g) **Core clamping :**
    - i. MS Channel to be used 125 x 65 mm size on top and bottom.
    - ii. 2 x 16 mm high tensile bolts to be used in parallel at each end.
    - iii. Channel on LV side to be reinforced at equidistance, if holes/cutting is done for LT lead in order to avoid bending of channel.
    - iv. MS channels shall be painted with varnish or oil-resistant paint.
  - h) Tie-rods : 8 Nos. of M16 size of high tensile steel rods effectively insulated shall be used.
  - i)
    - i) All top and bottom yoke nuts & bolts and tie rods shall be painted with oil and corrosion-resistant paint / parkarised before use.
    - ii) Core base and bottom yoke shall be supported with 75 x 40 mm MS channel with proper bolting. Flat or cut channels will not be accepted.

**2) AMORPHOUS METAL:**

- a. The core shall be high quality Amorphous ribbons having very low loss formed into wound cores of rectangular shape, bolted together to the frames firmly to prevent vibration or noise. The complete design of core must ensure permanency of the core loss with continuous working of the transformers. The value of the flux density allowed in the design shall be clearly stated in the offer. Curve showing the properties of the metal shall be attached with the offer.
- b. Core Clamping – Amorphous Metal Transformers
- Core clamping shall be with top and bottom U-shaped core clamps made of sheet steel clamped with MS tie rods for efficient clamping.
  - MS core clamps shall be painted with varnish or hot oil resistant paint
  - Suitable provision shall be made in the bottom core clamp / bottom plate of the transformer to Arrest movement of the active part.
- c. The transformer core shall be suitable for over fluxing (due to combined effect of voltage and frequency up to 12.5% without injurious heating at full load conditions and shall not get saturated. The Bidder shall furnish necessary design data in support of this situation.
- d. **Flux density should not be more than 1.55 webers m2 (Tesla) with +12.5% combined voltage and frequency variation with rated voltage and frequency. Flux density should not be more than 1.38 webers m2 (Tesla) at rated voltage and frequency.** No load current shall not exceed 2% of full load current and will be measured by energizing the transformer at 433 volts, 50 c/s on the secondary. Increase of voltage of 433 volts by 12.5 % shall not increase the no load current by Max. 5% of full load current. Test for magnetic balance by connecting the LV phase by phase to rated phase voltage and measurement of an, bn, cn voltage will be carried out.

Note : 1) The tenderer shall furnish the design details of the core construction along with their offer with reference to the losses quoted.

**2) Equal weightage shall be given to the transformers with Amorphous metal core and CRGO.**

**10. WINDINGS :**

- Material : Double paper / Super Enamel covered insulated electrolytic grade insulated Copper shall be used.
- Current density for HV and LV should not be more than 2.8A/mm<sup>2</sup> for copper (with a tolerance of +5% for LV winding).
- L.V winding shall be in even layers so that `neutral' formation will be at top.

Vertical ducts and spacers shall be provided within each coil for HV & LV windings.

**11. LOSSES & IMPEDANCE :** The maximum losses and impedance as per IS 1180 (Part 1): 2014 should be as shown below.

**TABLE – 1**

Voltage ratio	KVA Rating.	Total Losses at 50% load in Watts (Max.)	Total Losses at 100% load in Watts (Max.)	% Impedance (subject to tolerance to as per IS.2026)
11000/433 V	500	1430	4100	4.50%

The above losses are maximum allowable and there would not be any positive tolerance. **Bids with higher losses than the above specified values would treat as non-responsive.** There is no price preference for lower losses. Bidder has to supply the transformer as per no load losses, load losses and Maximum losses at 50% and 100% as mentioned in GTP.

#### **11.1. PENALTY FOR EXCESSIVE LOSSES: (During Guarantee period).**

11.1.1. During testing, if it is found that the actual measured losses are more than values quoted by the bidder, penalty shall be recovered from the bidder at double the loss capitalization formula as mentioned below.

- (a) No load losses Rs. 288.23 per watt or part there of excessive loss.
- (b) Load loss: Rs. 93.68 per watt or part there of excessive loss

For fraction of a KW, proportionate penalty will be recovered.

11.1.2 Transformers with temperature rise and impedance beyond guaranteed values not be accepted.

11.1.3 Purchaser reserves the right to reject any transformer during the test at supplier's works, if the losses, temperature rise and impedance values differ from the guaranteed values.

11.1.4 Purchaser also reserves the right to retain the rejected transformer and take it into service until the Bidder replaces it with a new transformer at no extra cost. The delivery as per contract will be counted when the new transformer as per specification is provided by the manufacture.

#### **12. INSULATION MATERIAL & CLEARANCES :**

a) Materials : Electrical grade insulation Kraft paper of Triveni/Ballarpur or equivalent make subject to approval of the purchaser. Press Board of Senapaty Whitelay or Raman make or equivalent subject to approval of purchaser.

b) Radial clearance of LV coil to core (bare conductor) shall not be less than 5.0 mm.

c) Radial clearance between HV & LV shall not be less than 11 mm

d) Phase to Phase clearance between HV conductors shall not be less than 10 mm for 11kV with a minimum of 2x1 mm press board to cover the tie rods.

e) The minimum electrical clearance between the winding and body of the tank (between inside surface of the tank and outside edge of the winding) should be 30mm.

f) Minimum end insulation to earth shall be 25 mm.

g) No. of coils HV/Phase shall be a minimum of 6 or single HV coil.

h) Thickness of locking spacers between HV coils - 10 mm min.

i) No. of axial wedges between LV and HV winding equi spaced around 12.

j) Tap lead shall be insulated with 1.5 mm (minimum) thick paper insulation.

k) Manufacturing drawing showing various clearances shall be got approved.

13. **TANK :**

a) The transformer tank shall be of robust construction rectangular in shape and shall be built up of tested MS sheets of the following thickness with tolerance as per IS 1852

- i) Side walls (Min) : 4.00 mm thickness
- ii) Top & bottom plates (Min) : 6.00 mm thickness

The four walls of the tank shall be made of TWO "L" shaped sheets (without joints) fully welded at the corners from inside and outside of the tank for withstanding a pressure of **80 kPa and a vacuum of 500mm of mercury**. All the tank plates shall be of such a strength that the complete transformer with oil and fittings can be lifted bodily by means of lifting lugs provided. The top cover of the tank shall be bent "L" shape 4 sides to avoid entry of water through cracks of gasket.

Reinforced of welding stiffener angle (50x50x6 mm) on all the outside walls of the tank shall be provided to form three equal compartments (applicable for tanks with cooling tubes / radiators). The tank through longer sidewalls shall be reinforced additionally by welding suitable size flat/angle vertically to provide sturdy and robust construction to withstand extreme pressure conditions. All joints of tank and fittings shall be oil tight and no bulging should occur during the service. The tank design shall be such that the core coil assembly can be lifted freely. The hooks that will be used for anchoring the core shall be so located as not to foul with the core coil assembly. "U" shaped pressure relief vent of 2" dia pipe with 0.025mm copper shim sheet / 0.4 mm bakelite sheet as diaphragm shall be provided on the top cover of the tank such that the pressure released should be directed to the ground. The diaphragm shall be provided near to the top cover and other end of the vent pipe shall guarded with suitable mesh against entering of worms and resting. The diaphragm should burst at a pressure between 0.76Kg./Sq.cm to 0.95Kg./Sq.cm Permanent deflection shall not be more than 5mm upto 750mm length, 6.5mm upto 1250mm length when the transformer tank is subjected to air pressure of 80 kPa for 30 min and vacuum of 500mm of mercury for 30 min. Inside of the tank shall be painted with hot oil proof paint.

b) Pressure test will be conducted by the inspecting officer on a transformer vent pipe against each lot offered for inspection. The diaphragm should burst at a pressure between 0.76Kg./Sq.mm to 0.95Kg./Sq.mm. For any operational failure of vent pipe and consequent damaged to the tank an addition to insisting for free replacement of the tank, the TGSPDCL may at its option, recover an estimated loss sustained by it from the manufacturer.

c) The transformer tank top cover shall be fixed with M12/M14 bolts (hot dip galvanized) as per IS 1180 (Part-1) : 2014 spaced not more than 100 mm between each bolt. Two M12 anti theft SS bolts (fasteners) / M12 Anti theft bolts shall be fixed with provision to put seals (2 mm hole on tail side) and four corner bolt-nuts shall be fixed to prevent opening of the cover at site by miscreants and suitable continuous neoprene gasket (Rectangular) to avoid leakage of Nitrogen/dry air and all the fittings including bushings in position shall be tested for leakage at a pressure of 0.7Kg./Sq.cm inside the tank for 10 minutes. The above test shall be carried out before final sealing of the transformers.

d) The tank shall be fitted with round cooling tubes of minimum of 38mm outer dia and 1.25mm thick bent and directly welded on both sides i.e., inside and outside of the tank. The cooling tubes shall not be provided underneath the LV bushing to avoid puncturing of the tubes due to falling down of LV lead on them or In addition to the cooling tubes. The radiators can be Press fin type of 1.2mm thickness to achieve the desired cooling to limit the specified temperature rise. They should be fixed at right angles to the sides and not diagonally. The transformer shall be capable of giving continuous rated output without exceeding the specified temperature rise. The size of the radiator shall be such that it covers at least 50% of the bottom yoke, full core and complete top yoke. Bidder shall submit the calculation sheet.

e) Heat dissipation by tank walls excluding top and bottom should be limited to 500W/Sq.mt upto the oil level, 250 Watts/Sq.mt above oil level and 300Watts/Sq.mt for cooling tubes. The transformer shall be capable of giving continuous rated output without exceeding the specified temperature rise. Tenderer shall submit the calculation sheets.

**CORRUGATED TANK:** The bidder may offer corrugated tanks for 500 KVA Distribution Transformers with top mounted bushes

1. The transformer tank shall be of robust construction corrugated in shape and shall be built up of tested sheets.

2. Corrugation panel shall be used for cooling. The transformer shall be capable of giving continuous rated output without exceeding the specified temperature rise. Bidder shall submit the calculation sheet in this regard.

3. All joints of tank and fittings shall be of oil tight and no bulging should occur during service. The tank design shall be such that the core and windings can be lifted freely.

4. Tanks with corrugations shall be tested for leakage test at a pressure of **0.15 Kg/sq. cm** measured at the top of the tank.

5. The transformers with corrugation should be provided with a pallet for transportation the dimensions of which should be more than the length and width of the transformer tank with corrugations

f) Total minimum Oil volume.

Sl. No.	KVA Rating	Oil in Ltrs. incl. of oil observed in Core coil assembly	Permissible oil absorption in Ltrs.
1.	500 KVA	700	22

g) Total minimum weights.

Sl. No.	KVA Rating	Core lamination in Kgs.	Winding with insulation in Kgs.
1.	500 KVA	Shall be as per GTP submitted by the manufacturer	Shall be as per GTP submitted by the manufacturer

h) **Lifting Lugs:** 4 Nos. welded heavy duty lifting lugs of MS plate 8 mm thick suitably reinforced by vertical supporting flat welded edgewise below the lug on the side wall.

(i) **Pulling Lugs:** 4 Nos. of welded heavy duty pulling lugs of MS plate 8 mm thick shall be provided to pull the transformer horizontally.

(j) Top cover fixing bolts of M12/M10 Stainless Steel (SS) bolts spaced not more than 100 mm between each bolt, 6 mm Neoprene bonded cork gaskets conforming to IS: 4253 Part-II will be placed between tank and cover. The bolts outside tank shall have 2 flat washers & one spring washer.

(k) The top cover shall be provided with two sealing bolts of M12 anti theft at all corners with 2 mm hole on tail side

l) All transformers shall be capable of giving their continuous rated output without exceeding the specified temperature rise.

14. **CONSERVATOR:** a) The total volume of conservator shall be such as to contain 10% quantity of the oil. Normally 3% quantity of the total oil will be contained in the conservator. Dimensions of the conservator shall be given in the general arrangement drawing.

b) Oil level indicator shall be provided on the side which shall be fixed with fully covered detachable range with single gasket and belted with MS nuts and bolts.

c) The pipes from conservator tank connecting to main tank shall have a sloping flaps so that oil falling from the pipe shall not fall directly on the active parts but on the side walls only. The pipe shall be of 25-50 mm dia and it should project atleast 20mm above the bottom of conservator.

d) The conservator shall be provided with a drain plug and a plugged filling hole.

15. **BREATHER:** Clear view design based on DIN standard 42567 Silica gel Breather housed in a transparent compartment. Approval of Board to be taken for the make of breather. Volume of breather shall be suitable for 500 gms. of Silica gel.

16. **BUSHINGS:** i) The bushings shall conform to IS:2099/1973 "Specification for High Voltage Porcelain Bushings". The bushing rods and nuts shall be made of brass.

ii) For 11KV, 17.5 KV class bushings shall be used and for 0.433 KV, 1.0 KV class bushings shall be used. Bushings of plain sheds as per IS-3347 shall be mounted on the side of the Tank and not on top cover.

iii) Dimensions of the bushings of the following voltage class shall conform to Indian Standards mentioned below :

Voltage Class	Indian Standards	
	For Porcelain parts	For metal parts
1.0 KV	IS:3347/Part-I/ Sec.1/1965-1967	IS:3347/Part-I/ Sec.2/1957
17.5 KV	IS:3347/Part-III Sec.1/1972	IS:3347/Part-III/ Sec.2/1967

iv) A minimum phase to phase clearance of 75 mm for LV (upto 1.0 KV Bushing) and 255 mm for HV (3.3 Kv and above) bushings shall be obtained with the bushing mounted on the transformer.

v) The bushings shall be fixed on sides with pockets in the same plane. Arcing horns shall be provided as per latest IS 1180 (Part-1):2014.

vi) Brazing of all inter connections, jumpers from winding to bushing shall have cross section larger than the winding conductor. For copper, silver brazing alloy to be used. For Aluminium, L&T Aluminium Brazing rods shall be used.

vii) In case of LV bushing, the internal bushing shall be made of tough insulating material like epoxy and shall have embedded stem and a strong coupling connection (screwed) properly secured shall be used between stem of the internal and external bushings. The bushing shall be fixed such a way that in case the active part is to be lifted the LV epoxy and porcelain bushings need not be removed

**Tests as per ISS 2099/1962 shall be conducted on the transformer bushings and test certificates shall be furnished.**

17. ARCING HORNS : Arcing horns are to be provided as per latest IS 1180 (Part-1):2014.

18. TERMINALS : a) Brass rods 12mm dia for HT.

b) Tinned copper rods of **30 mm dia** for LT. **(Drawings enclosed)**

19. **TERMINAL MARKING PLATES AND RATING PLATES:** The transformers shall be provided with a plate showing the relative physical position of the terminal and their markings engraved on it. The transformers shall be provided with non-detachable rating plate of Aluminium anodized material fitted in a visible position, furnishing the information as specified in IS:2026. The rating plate shall be embossed/ engraved type. The relative position of tapping switch and corresponding voltages may also be shown on the rating plate. Further M.S. plate of size 125 mm X 125mm be got welded on width side of transformer on stiffener angle. On this plate, name of firm, orders No. and date, rating, serial No. and date of dispatch should be engraved.

20. **FITTINGS :** The following standard fittings shall be provided.

- a) Rating and terminal marking plates non detachable -2Nos.
- b) Earthing terminals with lugs - 2 Nos.
- c) Oil level gauge indicating three positions of oil marked as follows :  
Minimum 5 Deg.C, 30 Deg.C, Maximum 98 Deg.C
- d) Lifting lugs -4Nos.
- e) Silica gel breathing device of weather proof design – 1 No. (500 gms. capacity)
- f) Oil filling hole having 1-1/4 thread (with cover) on the transformer body/conservator – 1No.
- g) Bimetallic terminal connectors on the HV/LV bushings **(as per drawing enclosed)** - 7 Nos.
- h) Conservator with drain plug – 1 No.
- i) Thermometer pocket with cap - 1No.
- j) Platform mounting channel – 2 Nos. (size is to be mentioned) (with holes suitable for axle of roller).
- k) HT/LT bushings – 3 Nos. on HT & 4 Nos. on LT, (LT & HT bushings shall be provided with 3 brass nuts & 2 brass washers).
- l) Pulling lugs – 4 Nos.
- m) Air release device
- n) Off-circuit tapping switch with locking arrangement – 1 No.
- o) Filter valve 32 mm dia.
- p) Rollers : 4 Nos. of sufficient size.
- q) Cooling tubes.
- r) Weight content of a) core b) Windings c) Tank & fittings d) Weight/Qty of oil, e) over all weight.
- s) 5 year guarantee embossed plate welded below name plate.
- t) Die cast oil level gauge indicating three positions of oil marked as minimum 5 degrees, 30degrees and maximum as 98 degrees

The transformers shall be provided with a plate showing the relative physical position of the terminal and their markings. The relative position of the tapping switches, wherever necessary, shall also be shown in the plate, corresponding to the different tapping voltage. This shall be in accordance with IS:2026. The transformers shall be provided with rating plate furnishing the information as specified in IS:2026.

21. Manufacturer has to emboss his company monogram and The word "TGSPDCL," shall be embossed on the side sheet of the Tank above rating & diagram plate The size of the embossing of the word "TGSPDCL" is of 2 Inches.

**For Corrugated Tanks: Manufacturer has to emboss his company monogram and the word "TGSPDCL" shall be embossed on a separate sheet of the tank. The size of the embossing of the word "TGSPDCL" is of 2 inches.**

The following information shall also be embossed on a separate MS sheet of thickness 2mm and firmly welded (No Tack welding) on one side of the transformer. The size of the word is of 1" inch.

- (a) P.O. No. & Date, (b) Year of manufacture (c) Make and Serial No.  
(d) 5 years Guarantee period.

**BIS Standard mark:** As per the Gazette of India published on 7<sup>th</sup> May of 2015 sample of any electrical transformer should bear the standard mark obtained from Bureau of Indian Standards. Expenses incurred towards BIS Standard Mark are solely on the account of suppliers only. The certificate issued by BIS for Standard Mark (500 kVA, 11 kV, Non-Sealed type, Energy Efficiency level-2) shall be submitted .

22. **MOUNTING ARRANGEMENT:** The under base of all transformers shall be provided with two 125 x 65 channels with holes to make them suitable for fixing on a platform or plinth.

23. **OVER LOAD CAPACITY:** The tenderer should state clearly the percentage over load the transformers can take for a continuous period of 1 hour. The transformers shall be suitable for loading as per IS.6600/1972.

24. **TRANSFORMER OIL :** The transformer shall be supplied complete with first filling oil as per IS:335/2018, Type-II U with latest amendments and the same shall comply with relevant standards specified. The characteristics of the oil shall be as follows.

Sr.No.	Property	Test Method	IS:335:2018 Type II Transformer Oil
<b>A</b>	<b>Function</b>		
i.	Viscosity at 40°C	IS 1448 (Part 25)	15 mm <sup>2</sup> /s, Max
ii.	Viscosity at 0°C	IS 1448 (Part 25)	1800 mm <sup>2</sup> /s, Max
iii.	Pour Point	IS 1448 (Part 10/Sec 2)	-10°C, Max To be based on LCSET
iv.	Water Content	IEC 60814	30 mg/kg/40 mg/kg, Max
v.	Breakdown Voltage	IS 6792	30 kV/70 kV, Min
vi.	Density at 20°C	IS 1448 (Part 16)	0.895 g/ml, Max
vii.	DDF at 90°C	IS 16086	0.005, Max
viii.	Particle Content	IS 13236	No general requirement
<b>B</b>	<b>Refining /stability</b>		
ix.	Appearance	-	Clear, free from sediment and suspended matter
x.	Acidity	IEC 62021-1	0.01 mg KOH/g, Max
xi.	Interfacial tension	ASTM D971	No general requirement
xii.	Total Sulphur content	ISO 14596 or ASTM D4294	No general requirement
xv.	Corrosive Sulphur	DIN 51353	Not corrosive
xvi.	Potentially corrosive sulphur	IS 16310	Not corrosive
xvii.	DBDS	IS 16497 (Part I)	Not detectable (<5 mg/kg)

Test report for each batch of oil shall be submitted.

25. **TESTS:**

25.1 **TYPE TESTS:**

The transformers offered should have been got type tested. The type test must have been conducted on a transformer (same serial no.) as per the tender specification at any NABL accredited testing laboratories and shall furnish type test reports along with the bid. Bids without type test reports will be treated as non-responsive.

- 25.2. a) The following Type tests shall be conducted.
1. Lightning Impulse voltage test: with chopped wave of IS 2026 part-III. BIL for 11 kV shall be 95 kV peak instead of 75 kV.
  2. Temperature rise test (IS 2026 (Part 2))
  3. Pressure test.
  4. Short circuit withstand test
- b) Special tests other type and routine tests, as agreed between purchaser and Tenderer shall also be carried out as per the relevant standards.
- c) Manufacturer's routine test certificates shall be furnished before offering the transformer for inspection.

25.3. The transformer shall be subjected to the following Routine Tests at the manufacturer's works in accordance with the REC specification No.23/1983, the **IS 1180 (Part 1) : 2014** and IS:2026.

- a) Checking of weights, dimensions fitting and accessories, tank thickness, oil qty., material, finish and workmanship as per purchaser order and contract drawings on **one unit of each rating**, in every inspection
- b) Physical verification of core coil assembly and measurement of flux density of **one unit of each rating**, in every inspection with reference to short circuit test report.
- c) Measurement of Ratio and winding resistance.
- d) Measurement of impedance voltage, short circuit impedance and load loss at rated current and normal frequency.
- e) Measurement of No. load current and losses at service voltage and normal frequency.
- f) Measurement of No load current at 112.5% of rated voltage.
- g) Measurement of insulation resistance.
- h) Induced over voltage withstand test.
- i) Separate source voltage withstand test.
- j) Checking of name plate and marking on the tank.
- k) Measurement of unbalance current.

All above acceptance and routine tests shall be carried out by the supplier in presence of purchaser's representative on **atleast 10% of quantity offered every time**.

**In addition to the above measurement of losses at 50% load and 100% load calculations at 75 Degrees for 100% transformers is to conducted and report submitted.**

25.4. **ACCEPTANCE & ROUTINE TESTS:** All acceptance and routine tests as stipulated in the relevant standards shall be carried out by the supplier in presence of purchaser's representative.

Following tests shall be carried out at manufacturer's works **on one unit** of each rating by the supplier in presence of purchase representative.

- i) Temperature rise test.
- ii) Air pressure test on empty tank of transformer opened for physical verification test (Once only)
- iii) Checking of di-electric strength of transformer oil.
- iv) Measurement of polarity and check of voltage vector relationship
- v) Functional test on Over-load Protection System to check the function of Over-load Protection System at full load current and at 20% overload current (or as per approved GTP).

- I. Heat run test shall have to be conducted at suppliers cost on one transformer of each rating, generally from first offered lot, during the course of supplies.

To facilitate conduction of heat run test on any unit in any lot at any point of time during the supply, the manufacturer will provide a thermometer pocket which gets immersed in oil on the side of the transformer in all the transformers. The depth of the projecting stem of this pocket inside the transformer will be below oil level. It shall not fringe with electrical clearance nor obstruct the untanking of the active part.

- II. The test certificates for all routine and type tests for the transformers and also for the bushings and transformer oil shall be submitted with the tender.

Tests at site: The purchaser reserves the right to conduct all tests on Transformer after arrival at site and the contractor shall guarantee test certificate figures under actual service conditions.

26. Oil leakage test shall be as per IS 1180 (Part 1) : 2014

27. **BUSHINGS HT & LT: Tests as per ISS 2099/1962 shall be conducted on the transformer bushings as detailed below :**

- a) Dry flash over voltage
- b) Wet flash over voltage
- c) Dry 1 Minute withstand voltage
- d) Wet 1/2 Minute withstand voltage
- e) Impulse withstand voltage (1/50 +ve wave)
- f) Minimum oil immersed flashover voltage.

**Manufacturer's test certificates may be furnished.**

28. **TEST CERTIFICATES:** The test certificates for all routine and type tests for the transformers and also the bushing and transformer oil shall be submitted with tender.

29. **DRAWINGS:** 2 copies of the dimensional drawings and internal assembly drawings of each transformer shall be submitted with the tender.

30. **TOLERANCES:** Unless otherwise specified herein the test value of the transformers supplied should be within the tolerance permitted in the IS 2026 on the guarantee values.

31. **FINISHING:** The exterior of the transformer and other ferrous fittings shall be thoroughly cleaned, scraped and given a primary coat and the two finishing coats of durable oil and weather resisting paint of enamel. **The colour of the finishing coats shall be dark admiral gray conforming to No.632 of IS 5 of 1961 colours for ready mixed paints.**

32. **GUARANTEED AND OTHER PARTICULARS FOR TRANSFORMERS:** To be filled in and submitted by the tenderer.

33. Tenderer will have to produce documentary evidence for the purchase of CRGO/Amorphous sheet, winding copper and oil & Alu. Wire.

34. A) **INSPECTION:** i) In respect of raw materials such as core stampings, winding conductor, insulating paper and oil, you shall use materials manufactured/supplied by standard and reputed manufacturers approved by the Board and furnish the Manufacturers test certificates as well as proof of purchase.

ii) The TGSPDCL may, at its option, open a transformer supplied to stores in your presence at TGSPDCL's laboratory. If any of the guaranteed technical particulars are found to be at variance during this test the TGSPDCL reserves the right to reject the whole lot supplied.

iii) In addition to the above, the TGSPDCL may pick up any transformer and decide to get it type-tested at CPRI at TGSPDCL cost. The tenderer will have to organize packing etc., at TGSPDCL stores for which charges will be paid by TGSPDCL. If the transformer fails to meet the requirements of type tests, the quantity of transformers ordered on them may be rejected and TGSPDCL may go in for risk purchase.

iv) In respect of CRGO laminations, the following documents shall be furnished as proof of purchase:

**B) SEALING OF TRANSFORMERS AFTER TESTING AND INDIVIDUAL TEST REPORTS:**

After witnessing testing on sample quantity and physical inspection of all offered Transformers, the purchaser's representative will provide numbered lead/ plastic seal bits to two opposite corners of tank and inspection cover of all offered Transformers, for delivery of correct inspected materials only. The seal bit numbers shall also be mentioned in the test reports signed by purchaser's representative submitted for delivery instructions.

Manufacturer should submit the list of equipment for testing along with latest calibration certificates to the purchaser.

"Invoice of supplier; Mill's Test certificate, packing list; Bill of Landing; Bill of Entry Certificate by Customs Dept.; Description of material; Electrical analysis; and Physical Inspection Certificate for Surface defects, thickness & width of the material"

C) In respect of CRGO/Amorphous laminations, the following documents shall be furnished as proof of purchase: Invoice of supplier, Mill's test certificate, packing list, Bill of landing, Bill of entry certificate by custom, description of material, electrical analysis, physical inspection, certificate of surface defects, thickness and width of the material.

D) **TESTING FACILITY** : The tenderer should have adequate testing facility and also arrange for measurement of losses, resistance etc.

E) **INSPECTION AND TESTING OF TRANSFORMER OIL** : To ascertain the quality of transformer oil, the manufacturer's test report should be submitted at the time of inspection. Arrangements should also be made for testing the transformer oil, after taking out the samples from the manufactured transformer and tested in the presence of TGSPDCL's representative (or) if desired, in an independent laboratory.

35. The schedule of requirements are indicated in Annexure-II. The prices shall be VARIABLE.

36. The schedule of requirements are indicated in Section-IV. The prices shall be Variable as per latest IEEEMA formula applicable from June 2015, and base date **will be taken the date one month prior to the date of tender opening with 50% ceiling** limit on positive side and there is no limit on negative side.

37. **CHALLENGE TESTING**: "The other manufacture can also request challenge testing for any test based on specification and losses. The challenger would request for testing with testing fee. The challenge test fees are proposed at least three times the cost of testing. This is likely to deter unnecessary challenges. The challenger would have the opportunity to select the sample from the store and any such challenge should be made within the guarantee period. The party challenged, and the utility could witness the challenged testing.

The challenged testing would cover the

1. Measurement of magnetizing current
2. No Load losses test.
3. Load Losses test (At 50% loading or as per acceptance test)
4. Temperature rise test.
5. Physical verification test.

The challenge test could be conducted at NABL accredited laboratory, like ERDA and CPRI. If the values are within limit the product gets confirmed else not confirmed. No positive

tolerance in losses is permitted. If the product is not confirmed the manufacture would pay the challenge fee and challenger would get the fee refunded. However as redressal system the challenger would allowed to ask for fresh testing of two more samples from the store and the same be tested in NABL laboratory in presence of party challenged, challenger and the utility.

If any one or both sample does not confirm the test then the product said to have failed the test. In such cases the manufacture will be declared as unsuccessful manufacturer for the said product with wide publicity and would not be allowed to compete in tenders of the Boards for the period of three years and heavy penalty would be imposed.

38. **Guarantee clause:** In partial modification of Guarantee clause no. 54.1 of the general terms and conditions the Guarantee clause applicable to Distribution Transformers of this specification is as follows. The period of Guarantee will be 5 years (five years) the date of acceptance of the material in stores i.e. Form-13 date of last consignment

38.1 Further if the manufacturer fails to carry out repairs of WGP Distribution Transformers within 30 days from the date of intimation, the Distribution Transformer would be repaired by the DISCOM at the cost of the manufacturer. The cost shall be recovered from the amount due to the manufacturer in any of the four DISCOMs". However, the firms have to extend the guarantee for these transformers even though the transformers were repaired by departmentally for the balance guarantee period. In such cases, the firm will be blacklisted from participating in future tenders.

Sd/  
CHIEF GENERAL MANAGER  
(P&MM)

## ANNEXURE – I

## GUARANTEED TECHNICAL &amp; OTHER PARTICULARS FOR DISTRIBUTION TRANSFORMERS

Sl. No.	Description	500 KVA
1	Make & Manufacturer	
2	Place of Manufacture	
3	Voltage Ratio	
4	Rating in KVA	
<b>5. Core Details:</b>		
1	Core Grade	
2	Thickness of core plates	
3	Flux density (Max)	TESLA
4	Over fluxing without saturation	
5	Core Details. 1) No. of Core steps. 2) Max. width of first step lamination. 3) Stacking factor 4) Core building factor.	
6	Core diameter	cm
7	Gross Core area	cm
8	Net Core area	cm
9	Wt. Core	Kg.
10	Loss per Kg. of core at the specified Flux Density	Watts/kg
11	Core loss in watts a) Normal Voltage b) Maximum Voltage	
12	Power factor magnetizing current (lag max)	
13	Magnetizing (No load) current at a) Normal Voltage b) Maximum Voltage	
14	Core window height	mm
15	Center to center distance of the core	mm
16	Maximum temperature rise of Core by Thermometer	
<b>6. Winding Details</b>		
1	Maximum temperature rise of Windings by resistance method	
2	Winding material : LV & HV	
3	Resistance of windings at 20 Deg. C (with 5% tolerance for LV) a) HV Winding (ohms), b) LV winding (ohms)	
4	No. of LV Turns	
5	No. of HV Turns	
6	Size of LV conductor bare/covered	mm
7	Rounding Factor for LV	
8	No. of parallels	
9	Area of LV cross section (sq.mm)	sq.mm
10	Size of HV conductor bare/covered	mm
11	Area of HV cross section (sq.mm)	sq.mm

12	Current density of LV winding	Amp/sq.mm
13	Current density of HV winding	Amp/sq.mm
14	Wt. Of the HV winding for transformers	Kg.
15	Wt. Of the LV winding for transformers	Kg.
16	No. of LV Coils/Phase	
17	No. of HV Coils/Phase	
18	ID/OD of LV winding	mm
19	ID/OD of HV winding	mm
20	Height of LV winding	mm
21	Height of HV winding	mm
22	Axial height of HV coil	mm
23	Axial height of LV coil	mm
24	Radial depth of LV coil	mm
25	Radial depth of HV coil	mm
26	Full load current HV	Amps
27	Full load current LV	Amps
28	Full load losses (watts) at 75 Deg. C	Watts
29	Estimated stray losses	Watts
30	Estimated Breaker Losses	Watts
31	Total Losses(Full load losses+ stray losses+ Breaker Losses)	Watts
32	Calculated Impedance	%
33	Edge strip size on LV coil (top & Bottom)	mm
<b><u>7.Clearances</u></b>		
1	Size of the duct in HV winding	mm
2	Size of the duct in LV winding	mm
3	Size of the duct between HV & LV	mm
4	HV winding to LV clearance	mm
5	HV winding to tank clearance	mm
6	HV to earth creepage distance	mm
7	LV to earth creepage distance	mm
8	Clearances (minimum) a) Core & LV b) LV & HV c) HV Phase to phase d) End insulation clearance to Earth e)Any point of winding to tank	mm

<b>8.Heat Dissipation Calculations</b>		
1	Maximum temperature rise of Oil by Thermometer	
2	Transformer (minimum) 1) Overall length x breadth x height 2) Tank length x breath x height 3) Height of Oil level in tank 4) Thickness of plates a) Side walls (min.) b) Top & bottom plate (min.)	
3	Radiation: 1) Heat dissipation by tank walls exclusive top & bottom 2) Heat dissipation by cooling tube 3) Dia & thickness of cooling tube 4) Whether calculation sheet for selecting cooling area to ensure to ensure that the transformer is capable of giving continuous rated output without exceeding temperature rise & also transformer tank size is sufficient is enclosed. 5) Minimum free space available above oil level.	
4	Weight content of a) Core lamination (min.) b) Windings (min.) c) Tank & Fittings d) Oil e) Oil Qty in liters(min.) f) Core channels, rods, bolts, etc g) Insulation material inside tank. h) Total Weight	
5	Oil Data 1) Qty. for first filling (min.) 2) Grade of oil used 3) Maker's name 4) BDV at the time of filling	
<b>9.Efficiency,Regulation, and other particulars</b>		
1	Efficiency at 75 Deg. C a) Unity P.F. & b) 0.8 P.F. 125% load    100% load    75% load    50% load 25% load	
2	Regulation at a) Unity P.F. b) 0.8 P.F at 75 Deg. C	
3	Percentage Impedance at 75 Deg. C	
4	Flash Test HV 28 KV/50Hz for 1 minute LV 3 KV/50 Hz for 1 minute	
5	Over potential Test Double Voltage & Double frequency for 1 minute	

6	Impulse test	
7	Inter layer insulation provided in design for 1) Top & Bottom layer 2) In between all layer 3) Details of end insulation 4) Whether wedges are provided at 50% turn of the HV coil.	
8	Insulation materials provided a) For Conductors (1) HV (2) LV b) For Core	
9	Is the name plate gives all particulars are required in tender	
10	Particulars of Bushing HV/LV 1) Maker's name 2) Type IS-3347/IS-1180 3) Rating as per I.S. 4) Dry power frequency voltage withstand test 5) Wet power frequency voltage withstand test	
11	Particulars of metal oxide Lightning arrestor	
12	Medium of free space above oil level Transformer	
13	Details of type tests conducted (indicating rating, year of testing, details of tests)	

**NOTE :** The following shall be specifically confirmed.

1. Whether the offer conforms to the limits of impedance mentioned in the specification
2. Whether the offer conforms to the limits of temperature rise mentioned in the specification
3. Whether the losses of the transformers offered are within the limits specified
4. Whether the transformer offered is already type tested for the design and test reports enclosed.
5. **The tenderer shall furnish the design details of the core construction such as number of steps, thickness of core sheet, stacking factor, core building factor, core length, width, stack height per step, core diameter, gross and net areas of core, etc., along with their offer with references to the full load and no load losses quoted and calculation sheets for heat dissipation calculation, minimum available free space, oil quantity calculation, & cost analysis of the Transformer etc.,**

**ANNEXURE – II****SOURCE OF MATERIALS/PLACES OF MANUFACTURE, TESTING AND INSPECTION**

<b>Sl. No.</b>	<b>Item</b>	<b>Source of Material</b>	<b>Place of Manufacture</b>	<b>Place of testing and inspection</b>
1	Core Laminations			
2	Copper winding wire			
3	Steel Castings/sections			
4	Tank			
5	Insulating Cylinders			
6	Bushing HV/LV			
7	Oil			
8	Las			
9	Radiators			
10	Insulators			
11	Insulation Paper			

Note: The bidder has to invariable furnish the above information.

**PRICE VARIATION CLAUSE FOR COPPER WOUND DISTRIBUTION TRANSFORMERS  
COMPLETE WITH ALL ACCESSORIES AND COMPONENTS  
(BEE/ENERGY EFFICIENCY LEVELS AS PER IS-1180(PART-1)2014)  
(Of Ratings up to 2500KVA and voltage up to 33KV)  
Supplied against domestic contracts**

The price quoted/confirmed is based on the input cost of raw materials/components and labour cost as on the date of quotation and the same is deemed to be related to prices of raw material and all India average consumer price index number for industrial workers as specified in the price variation clause given below. In case of any variation in these prices and index numbers, the price payable shall be subjected to adjustment, up or down in accordance with the following formula:

$$P = \frac{P_0}{100} \left\{ 7+41 \frac{C}{C_0} + 23 \frac{ES}{ES_0} + 10 \frac{IS}{IS_0} + 5 \frac{IM}{IM_0} + 8 \frac{TO}{TO_0} + 6 \frac{W}{W_0} \right\}$$

The date of delivery is the date on which the transformer is notified as being ready for inspection/ dispatch (in the absence of such notification, the date of manufacture's dispatch note **(i.e., 103 entry in SAP module)** is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto), whichever is advantageous to purchaser for supplies made beyond schedule delivery date and for material deliveries before the schedule delivery date, the prices shall be as per the IEEMA PVC Clause.

**NOTE:**

**Description of Indices may be referred to notes of IEEMA circular dated 01-09-2021.**

Sd/-

**CHIEF GENERAL MANAGER/P&MM**

**LIST OF FITTINGS AND PARTICULARS TO BE FURNISHED IN THE DRAWING**

1. Rating and terminal marking plate (non detachable)
2. Earthing terminal with lugs 2 Nos.
3. Lifting lugs 4 Nos. for main tank and 2Nos. for top cover
4. pulling lugs 4Nos
5. HV bushings 3Nos. with bimetallic terminal connector(M12)
6. LV Bushings 4Nos. with bimetallic terminal connector(M30)
7. Thermometer pocket with cap
8. Arcing horns to be provided as per latest IS 1180 (Part-1) :2014)
9. Stiffner angle (50 x 50 x 6 mm)
10. U shaped pressure relief vent with 0.025mm copper diaphragm / 0.4 mm Bakelite sheet pressure relief vent on the top cover of the tank.
11. Cooling tubes if required (length of the cooling tubes is to be furnished along with heat dissipation calculation)
12. LV Epoxy bushings 4 Nos.
13. Base channels 125x65 mm
14. Tank and over all dimensions
17. 5 year guarantee embossed plate welded below name plate.
18. Weights of (a) Core (b) windings (c) Tank and fittings  
(d) Weight Qty. of oil (e) over all weight
19. Die cast oil level gauge indicating three positions of oil marked as minimum 5 degrees, 30degrees and maximum as 98 degrees

NOTE: 1) The top cover shall be fitted with nut and bolt and continuous neoprene gasket (Rectangular Ring) arrangement.

2) Corner bolts are to be welded to prevent the top cover being removed in the field

3) All bolts shall have spring washers

**SOURCE OF MATERIALS/PLACES OF MANUFACTURE, TESTING AND INSPECTION**

Sl.No.	Item	Source of material	Place of manufacture	Place of testing
1.	Lamination			
2.	Copper aluminium			
3.	Core plate			
4.	Steel castings			
5.	Tank			
6.	Radiators			
7.	Insulators			
8.	Cylinders			
9.	Insulation paper			
10.	Bushing HV/LV			
11.	Oil			
12.	Insulated winding wire			
13.	a) Tap changer			
	b) Pressure relief vent			

SIGNATURE OF TENDERER WITH SEAL

**SECTION – VII**  
**SPECIFICATION NO.STN-CGMPMM 66/2024-25**

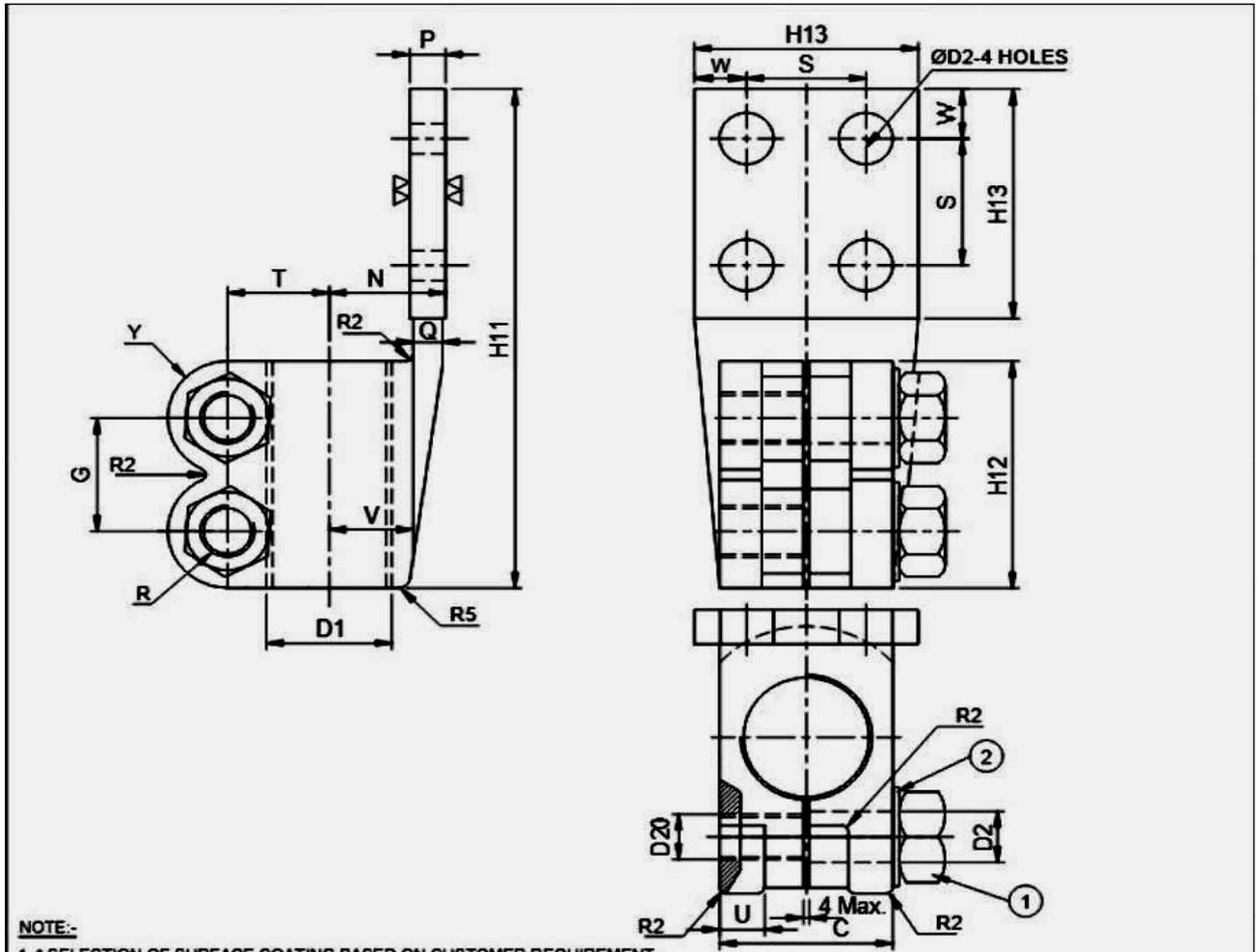
**SCHEDULE OF MATERIALS**

Sl. No.	Description of Material	Qty. (Nos.)	Stores
1	11KV/433–250V, <b>500 KVA, BIS Standard mark</b> , oil immersed naturally cooled three phase, 50 Hz double wound, CRGO / Amorphous Core copper Winding, outdoor type, <b>Conventional Distribution Transformers with BIS Energy Efficiency Level-2 (STAR-2)</b> top cover fixed with nut and bolt and neoprene gasket arrangement generally conforming to IS 1180 (Part 1) : 2014 latest versions except where specified otherwise with first filling of oil generally as per IS-335/2018 type II U and as per specification.	<b>200</b>	FADS at TGSPDCL stores

**Note: -**

1. **The prices shall be Variable with 50% ceiling limit on positive side and there is no limit on negative side with base date** will be taken, the date one month prior to the date of tender opening.
2. Free at destination stores and ex-factory rate shall be quoted. The delivery of the transformers shall commence within one month and completion within three months thereafter. The quantities that can be delivered per month shall be quoted.
3. **The bidder should quote price schedule only in online and specify the price of the Materials / equipment EXWORKS, Freight and Insurance separately (mandatory) and applicable GST.**

Sd/-  
**CHIEF GENERAL MANAGER/P&MM**



**NOTE:-**

1. \* SELECTION OF SURFACE COATING BASED ON CUSTOMER REQUIREMENT.



STYLE NO	kV/A	D1	C	D2	D20	G	H11	H12	H13	S	W	N	T	P	Q	R	Y	U	V
I	1.0.3.6/1000	M30x2.0	45	14	M12x1.75	30	130	60	60	32	14	30	25	12	10	R10	R15	10	18
III	1.0.3.6,17.5,24 & 36/250	M12x1.75																	
IV	1.0.3.6 & 36/630	M20x2.0																	
V	1.0.3.6 & 36/630	M20x2.5																	
VI	1.0.3.6/1000	M30x3.5																	
II	1.0.3.6/2000	M42x3.0	58	18	M16x2.0	40	195	80	100	50	25	45	35	20	18	R15	R20	15	28
VII	1.0.3.6/2000	M42x4.5	58	18	M16x2.0	40	195	80	100	50	25	45	35	20	18	R15	R20	15	28
VIII	1.0.3.6/3150	M48x3.0	68	18	M16x2.0	40	220	80	120	60	30	45	35	20	18	R15	R20	15	30
IX	1.0.3.6/3150	M48x5.0	68	18	M16x2.0	40	220	80	120	60	30	45	35	20	18	R15	R20	15	30

**NOTE :-**

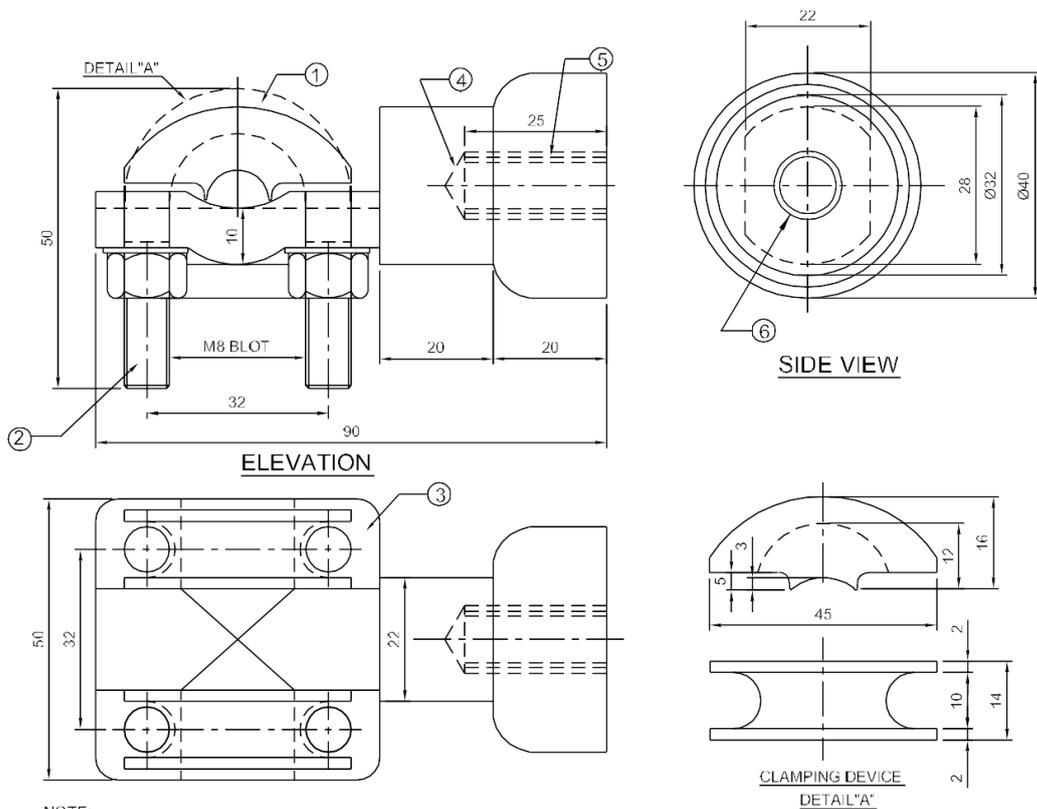
- △ 1. MATERIAL: BRASS-LCB2 OF IS:292-1983 - APPLICABLE FOR STYLE : I TO VII.
- △ 1a. MATERIAL: COPPER CHROMIUM ALLOY FORGING THE FOLLOWING CHARACTERISTICS:
- a) ELECTRICAL CONDUCTIVITY AT 20°C, MIN. 81 % IACS(47 SIEMENS m/Sq.mm) -APPLICABLE FOR STYLE : VIII & IX
  2. DIMENSIONS CONFORMING TO IS 3347:PART-I SEC 2 -1979,EXCEPT "D1" DIMENSION.
  3. TOLERANCE ON DIMENSIONS : ±5%
  4. REFERENCE STANDARD : IS:5561-1970
  5. TENSILE LOAD : 110 kgf.
  6. ALL SHARP CORNERS SHALL BE ROUNDED TO SMOOTH SURFACE.
  7. SURFACE FINISHING : ELECTROTINNING ACCORDING TO IS:1359 - 1992; CLASS : Cu / Sn 15b.
  8. BOLT TIGHTENING TORQUE : M12-40 N-m ±10%
  9. BOLT TIGHTENING TORQUE : M16-90 N-m ±10%
  10. M12 & M16 HARDWARE IS NOT IN SCOPE OF CONNECTING LUG SUPPLIER.

△

STYLE NO	ITEM CODE WITH TINNING	ITEM CODE WITHOUT TINNING	D1	kV/A
I	128020140807	128020340807	M30 x 2.0	1.0,3.6/1000
II	128020240807	128020440807	M42 x 3.0	1.0,3.6/2000
III	128020540807	128020840807	M12 x 1.75	1.0,3.6,17.5,24 & 36/250
IV	128020640807	128020940807	M20 x 2.0	1.0,3.6 & 36/630
V	128020740807	128020A40807	M20 x 2.5	1.0,3.6 & 36/630
VI	128020B40807	128020F40807	M30 x 3.5	1.0,3.6/1000
VII	128020C40807	128020G40807	M42 x 4.5	1.0,3.6/2000
VIII	128020D40807	128020H40807	M48 x 3.0	1.0,3.6 & 3150
IX	128020E0807	128020I40807	M48 x 5.0	1.0,3.6 & 3150

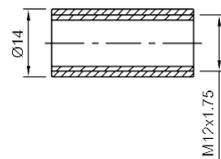
△

BI-METALLIC CONNECTOR( LV) M30-1000 AMPS



**NOTE:-**

1. ALUMINIUM ALLOY '4600(LM6)-IS:617-1994 CONDUCTOR CLAMPING DEVICE
2. MS ELECTRIC GALVANISED / SS - M8 ' U ' BOLT WITH NUT, PLAIN & SPRING WASHERS.IS:1367-PART-13
3. ALUMINIUM ALLOY '4600(LM6)-IS:617-1994 BODY OF THE CONNECTOR.
4. HIGH PRESSURE FIT JOINT BETWEEN ALUMINIUM ALLOY AND BRASS BODY
5. HIGH STRENGTH CORROSION RESISTANT BRASS BODY
6. THREAD TO SUIT M12x1.75 STEM OF THE TRANSFORMER BUSHINGS.
7. CONNECTOR IS SUITABLE FOR 7.08 TO 14 mm DIA ACSR/AAC CONDUCTOR
8. TOLERANCE ON DIMENSIONS : ±5%
9. REFEREAENCE STANDARD : IS:5561-1970
10. RATED SYSTEM VOLTAGE : 12 kV,24 kV & 36 kV.
11. CURRENT RATING : 200A FOR 40°C RISE OVER 45°C
12. RATED SHORT TIME CURRENT : 3 kA FOR 3 SEC.
13. TENSILE LOAD : 110 kgt.
14. ALL SHARP CORNERS SHALL BE SMOOTHLY ROUNDED OFF
15. BOLT TIGHTENING TORQUE : M8-16 N-m
16. SURFACE FINISH: ELECTRO TINNING CONFORMING TO IS:1359-1992 ,CLASS:Cu/Sn 15 b



**BIMETALLIC CONNECTOR 200Amps**

**BI-METALLIC CONNECTOR( HV) M12-200 AMPS**