

Tender document for Supply & Commissioning of Transformer

For

RAS OFFICERS' CLUB PROJECT

At

Plot No. 2, Institutional Area, Near Dainik Bhaskar Office,

Gopalpura Bypass, Jaipur

Date and Time of submission of Tender at

RAS Club Site Plot No-2, Industrial Area,

Near Dainik Bhaskar

: 4th March 2019 before 1.00 pm

Opening of Technical Bid

: 6th March 2019 12.00 pm onwards

Opening of Financial Bids & Presentation
Jaipur)

: 6th March 2019 1.15 pm onwards (At DLB,

Time of Completion of Work

: 3 Months

Tender for **Supply of Transformer** for the proposed **RAS Officers' Institute (Club House) building** at Plot No. 2, Institutional Area, Near Dainik Bhaskar, Jaipur.

Following documents are enclosed with Transformer Supply Tender:

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|--|---------------------|
| 1. Project Detail | – Annexure 1 |
| 2. General Terms & Conditions | – Annexure 2 |
| 3. Other Information | – Annexure 3 |
| 4. Special Terms & Conditions | – Annexure 4 |
| 5. Approved Makes | – Annexure 5 |
| 6. B.O.Q (Bill of Quantities) | – Annexure 6 |

PROJECT DETAILS

RAJASTHAN PRASHASHNIK SEVA PARISHAD, a registered society having a land measuring around 3270 Sq.mt at Plot No.2, Institutional Area, near DAINIK BHASKAR is developing a **RAS OFFICERS' INSTITUTE (CLUB HOUSE)** building through **RAS Officers' Institute** (a registered society formed for the purpose of building and running this club house) who will act as the employer for the Project.

This **CLUB HOUSE** building comprising of 2 Basement floors and 6 over ground floors (with the total built up area of approx. 1,20,000 Sqft.) is supposed to house a number of facilities. It will be developed as a green complex with greenery around. The facilities include proper parking space at 2 basement and ground levels, coffee shop, indoor sports areas, outdoor sports areas, swimming pool, banquet hall, conference halls, guest rooms, restaurant, bar, roof top structures, Gym, Health Club etc.

GENERAL TERMS & CONDITIONS

1. Each tender should be sent in a double cover, inner cover should be sealed with tenderer's distinctive seal. The outer cover should bear the address of this office and super scribed with correct Enquiry No. and Due Date. Tender should be free from CORRECTION AND ERASURES. Corrections, if any must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount in figures and words, amount quoted in words shall prevail.
2. Technical cum Financial bid will be opened at 1:00 PM on Due Date. The Technical cum Financial bid should accompany copy of documents like authorized dealership certificate, earlier supply order details of similar equipment and their performance feedback from customers, company profile and present status, product catalogue of the models offered, technical specifications of the product, Financial Terms & Conditions and other relevant documents etc.
3. Price bid of technically accepted bidders only will be opened. No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by RASOI.
4. Manufacturer's name, Trade Mark or Patent No. if any, shall be specified in the Technical cum Financial Bid.
5. Please mention the relevant national / international standard code of the product quoted for in the Technical cum Financial bid.
6. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
7. Late tenders (received after Due Date) will be rejected.
8. Price quoted shall be valid for 60 days from the date of opening.
9. SECURITY DEPOSIT: The supplier shall have to furnish Security Deposit (Cash/DD/Bank Guarantee from a Scheduled Bank) if so specified in the tender under Special Terms & Conditions.
10. PACKING AND MARKING: The supplier shall arrange for secure protective packing of the goods suitable for tropical conditions to avoid loss, damage, atmospheric action during handling and transit. The packing standards will comply with relevant national standard/carrier's conditions of packing or established practice. If any damage is sustained and the carrier or underwriter attributes it to improper packing, the seller

shall be liable to replace the material or reimburse the value of the loss notwithstanding any transit insurance arranged by him or not. The following marking shall be made on each package in black bold letters. NAME & ADDRESS OF CONSIGNEE, DIMENSION OF PACKAGE, WEIGHT DETAILS: GROSS, TARE & NETT. These markings should be stenciled or written in bold letters on the package. Should the package be small, suitable cards/metal tags giving these details may be tagged or nailed.

11. INSPECTION: Final inspection will be carried out at the destination/site/Purchaser's works by the authorized inspecting Officer, if so specified in the tender under Special Terms & Conditions. Whenever preliminary or stage inspection is to be carried out at supplier's works the same is subject to final acceptance after receipt of the material at the destination/Purchaser's works and the decision of the purchaser shall be final. The propriety of goods shall not pass until final acceptance by the purchaser.
12. REJECTION: The seller shall intimate the purchaser in writing within 15 days (after being intimated about rejection of goods) regarding disposal action of the rejected material. If no advice is received within this time the purchaser shall be at liberty to return the material at the cost and risk of the seller after receiving the cost if any paid by the Purchaser including inward freight and other incidental charges. The Purchaser will not be responsible for the rejected material thereafter and no claim will rest on him.
13. DELIVERY: Purchaser shall not be liable to receive and pay for any supply made after delivery date stipulated in the order unless the delivery date is formally extended by the purchaser. Wherever the terms of delivery of the order is other than F.O.R. destination, delivery date will be reckoned as the date of dispatch or the date of readiness after inspection of the material where the Purchaser has agreed for inspection or collection.
14. TEST CERTIFICATE: The seller shall carry out such tests as prescribed by the purchaser / as required in accordance to the relevant national or international standards, in his works and/or and other places as stipulated in the order. Necessary test certificate shall be submitted with delivery of materials. The seller shall also provide at no extra cost the required number of catalogues, drawing and other manuals related to materials under this order.
15. TERMS OF PAYMENT: Payment will normally be made within a month of receipt of material in good condition at destination. Any other payment terms have to be mutually agreed. The seller shall send dispatch documents, invoice etc. in such quantum and a manner as provided in the order. (I) It is expressly understood that in the event of rejection of the materials for which payment has been made against document's through bank the Purchaser reserves the right to claim from the seller the

amount paid and the incidental charged incurred in the same manner i.e. negotiating return dispatch documents, through Bank and the Seller shall honor such claim and retire the documents from the Bank. (ii) Bank charges for any payment claimed through Bank shall be borne by the seller and the seller shall also agree to bear any demurrage or other charges arising out of any delay in retirements or documents from Bank due to delayed, insufficient incorrect information furnished. (iii) The seller shall also ensure that the Carriers do not delay dispatch of the consignment once the carrier's receipt is obtained.

16. GUARANTEE / WARRANTY: The materials shall be warranted for design material and workmanship and also for performance warranty as specially stipulated by the purchaser in the order in its annexure.
17. INSURANCE: Wherever specifically agreed to and directed, the supplier will insure the goods for all transit risks up to delivery of the goods at the final destination. In all other cases supplier must furnish particulars of dispatch for each consignment immediately after the dispatch of goods. Failure to do this will make the supplier responsible for making good any loss, which otherwise might have been recovered from underwriters.
18. DELIVERY FAILURE, TERMINATION & LIQUIDATED DAMAGE: The parties hereto agree that the timely dispatch/delivery and completion of the other schedules as stipulated in order/contract shall be the essence of the Order/Contract. If the seller/contractor fails to complete the dispatch/ delivery and other schedules within the time period stipulated in the order/contract, or within any extension of time granted by the purchaser, it shall be lawful for the purchaser to recover damages for the breach of order/contract without prejudice to any other rights and/or remedies provided for, in order/contract and hereunder. The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half percent {0.5%} of the total contract price per week part thereof, subject to a maximum of ten percent {10%} of the total contract price excluding elements of taxes, duties and freight, if seller/contractor has failed to deliver any part of the goods within the period stipulated in the Order/Contract. The purchaser reserves the right to purchase from elsewhere on account of and at the risk and cost of the seller /contractor without notice to the seller /contractor of goods not so delivered or their equivalent , without canceling the order/contract in respect of the goods not yet due for delivery. The purchaser reserves the right to cancel the order/contract or a portion thereof for the goods not so delivered at the risk and cost of the seller/contractor and the seller/contractor shall be liable to the purchaser for any excess costs thereof.
19. RISK PURCHASE : In the event the supplier has failed to deliver or dispatch whole of the goods or any part within the time stipulated or if the same were not available in

his stock, the best and the nearest available substitute thereof may be purchased/arranged by purchaser from elsewhere at the risk and the cost of the seller. The purchaser at his option will be entitled to terminate the contract and seller shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 18 above.

20. PREFERENTIAL DELIVERY : It should be noted that if an Order is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. destination including all elements of freight, sales tax, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and contract.
21. Purchaser reserves its right to the Public Enterprises price preference facilities as admissible under the Govt. of India policy from time to time.
22. This order or any part thereof shall not be sub-contracted without the purchaser's consent.
23. METRIC SYSTEM: Supplier is requested to indicate metric system measurements in all documents.
24. INDEMNITY: The Seller shall indemnify the Purchaser against any claim due to any breach of patent, negligence, defective material or injury to seller or his agent.
25. In the event of any reduction in the price, due to change of Govt. duties after award to the work and before delivery commencement, purchaser is entitled to such reduction and may negotiate fresh price at its discretion.
26. GENERAL: The purchaser reserves the right to split up the tender and place orders for individual item on different suppliers and also increase or decrease the quantity.
27. DISPUTES & ARBITRATION: All cases of disputes will be resolved according to the Indian Arbitration Act 1940.
28. FORCE MAJEUR: Acts of God, Acts of Government, War, Sabotage, Riots, Civil commotion, Police action, Revolution, Natural Calamities, Epidemic and other similar causes over which the supplier has no control, will amount to Force Majeure. Delay attributable to Force Majeure will be condoned; however the onus of establishing the reason of delay lies with the Supplier.
29. In case of any contradictions between General and special terms and conditions, the provisions in Special Terms & Conditions will prevail.

30. Transformer Manufacturer has to provide minimum 2 years warranty/Guaranty on supply of Transformer.
31. Quoted rate will be including placing of Transformer at their respective place (in the building) and FOR at site.
32. In case of any accident/mishap in future due to sub stander machinery or sub stander installation, the manufactures shall be responsible for any damage/compensation.

Annexure –3

Other Information:

- 1) The bid document can be downloaded from the RASO'I website www.rasassociation.com, free of cost.
- 2) Bidders shall have to submit their offers in two separate envelopes.
- 3) The sealed cover within the main cover should contain:
 - (a) Qualification, Credentials, Security Deposit clearly marked "**Packet A**".
 - (b) Financial bid clearly marked "**Packet B**".

The "Packet A "should contain -

- a) Details of the Bidder, Contact Address, email, phone, Fax.
- b) Documents in support of the eligibility criteria for this bid.
- c) Bidders to provide indemnity bond stating that they are not blacklisted by any Govt. Authority/Agency.
- d) SD by way of Demand Draft drawn in favor of "**RAJASTHAN PRASHASANIK SEVA PARISHAD**" payable at **JAIPUR** for an amount of **Rs. 15000 /-**.
- e) Copies of PAN Card, GST Registration, PF/ESI Registration, etc.
- f) Bids not supported with SD shall be summarily rejected.

The "Packet B "should contain -

- Only the financial bids of bidders eligible as mentioned above will be opened. Financial bids of the bidders failing to eligibility criteria will not be opened.
- The rates shall be written properly both in figures and the words, in case of any discrepancy will consider the lowest rate as the final (as per annexure 6).

Last Date for Submission of the Bid: 4th March, 2019 before 1.00 pm hours at RAS Club Site Plot No-2, Industrial Area, Near Dainik Bhaskar. Technical Bids will be opened on 6th March, 2019 at 12.00 pm & Financial Bid Opening & Presentation will in presence of Construction Committee of RASO'I on 6th March, 2019 at 1.15 pm onwards at the address given below:

**DLB,
22 Godown, Civil lines
Jaipur**

RASO'I reserves the right to cancel any or all the offers or the bidding process without assigning any reason, whatsoever.

SPECIAL TERMS & CONDITIONS

1	Project Multi-storied Club House – Near Dainik Bhaskar office, Jaipur (2 Basement + Ground + 5 Floors + Structures on Terrace) Total Gross Area : 1,20,000 Sqft (approx.)
2	Scope of work – Supply of Transformer as per the BOQ Enclosed
3	Type of Contract – Supply and Commissioning Contract
4	Qualification Requirements: Bidder should have supplied Transformer for similar or higher rating as given in this tender in last 02 years as on 31/01/19. (Bidder shall submit the Purchase Order copy along with proof for completion of supply)
5	Tender should be submitted in two parts (1) technical bid comprising product catalogue, copy of relevant Indian Standards and Commercial Terms and conditions as enclosed. And (2) Price bid in prescribed price format in a separate sealed envelope. (Split up of Basic rate, Excise Duty, Sales tax / VAT/ GST must be furnished in the price bid)
6	Pre-dispatch inspection will be done by RASOI/PMC/Consultant. For inspection, Bidder shall inform 05 days in advance within the delivery period.
7	Payment Terms: 30% Advance and 70% of receipt and acceptance of material at destination.
8	Bidder must confirm whether Excise Invoice shall be given or not. In case bidder confirms that excise invoice shall be given, then the evaluation of bid shall be on the basis landed cost to RASOI excluding Excise Duty.
9	In case bidder fails to supply the material as per delivery schedule of this tender, LD shall be levied as per clause no.18 of GTC of this tender specification.
10	RASOI reserves the right to reject or accept the tender without assigning any reasons whatsoever.
11	Octroi at destination, if applicable, will be paid by RASOI on submission of original Octroi receipt.
12	Quoted rate will be including placing of DG Set at their respective place (in the building) and FOR at site.

The documents including annexures have been read by us and fully understood by us.

SIGNATURE & SEAL OF TENDERER

APPROVED MAKES OF TRANSFORMER

1. CROMPTON GREAVES

2. KIRLOSKAS

3. SCHNEIDER

4. ABB

5. INDIAN

6. UTTAM BHARAT

BOQ

RAS CLUB, JAIPUR						
RASO'I CLUB BUILDING PROJECT TRANSFORMER BOQ						
S.No.	Description	Unit	Qty	Make	Rate	Amount
					(in Rs.)	(in Rs.)
1	<p>1000 KVA DISTRIBUTION TRANSFORMER 11/.433 KV 50 HZ CU WOUND OUTDOOR TYPE DISTRIBUTION TRANSFORMER WITH STANDARD ASSECCORIES AS PER IS 1180 PART 1 2014 AND FIRST FILLING OF FRESH TRANSFORMER OIL AS PER IS : 335 . TRANSFORMER SHOULD BE STRICLY IN ACCORDANCE TO THE RELEVANT IS: IE: 1180 PART I 2014 INCLUDING LATEST AMMENMENDTS, AND SHOULD DULEY ISI MARKED AS PER BIS LEVEL-II ALONG WITH BEE 1 STAR CERTIFICATION AND LABELING.</p> <p>ADDITIONLA ACCESSORIES : OTI, WTI , MASHALLING BOX , BOCHOULZ REALY, MOG ,HV CABLE BOX & LV CABLE BOX</p>	Nos.	1	CROMPTON GREAVES/ KIRLOSKAS/ SCHNEIDER/ABB/ INDIAN/UTTAM BHARAT		