Tender Notification

RATE CONTRACT FOR SUPPLY

OF

ONAN COOLED TRANSFORMERS OF RATINGS 400, 630, 1000, 1600 & 2000 KVA 11/0.433KV

NIT NO CMC/BY/18-19/RB/SV/010

Due Date for Submission: 06.06.2018, 14:30 P.M.

BSES YAMUNA POWER LIMITED (BYPL)
SHAKTI KIRAN BUILDING, KARKARDOOMA,
DELHI-110032
CIN: U74899DL2001PLC111525
TEL: 011 3999 7111
WEBSITE: www.bsesdelhi.com
GSTIN: 07AABCC8569N1Z0

SECTION – I: REQUEST FOR QUOTATION

1.00 Event Information

1.01 BSES Yamuna Power Ltd (hereinafter referred to as **"BYPL"**) invites sealed tenders in 2 envelopes for establishing Rate Contract from reputed manufacturers valid for a period of one year. The bidder must qualify the requirements as specified in clause 2.0 stated below. All envelopes shall be duly superscribed as — **"BID FOR RATE CONTRACT FOR SUPPLY OF ONAN COOLED TRANSFORMERS OF RATINGS 400, 630, 1000, 1600 & 2000 KVA 11/0.433KV" "NIT NO CMC/BY/18-19/RB/SV/010 DUE ON 06.06.2018, 14:30 PM".**

Sl. No.	Item Description	Technical Specification	Estimated Cost (₹)	Cost of EMD (₹)	Tentative Qty. (Nos)	Delivery at
1	Supply of ONAN Transformers of rating 400KVA 11/0.433KV	SP-TRDU-01-R6	10,00,00,000	10,00,000	01	Delhi STORES
2	Supply of ONAN Transformers of rating 630KVA 11/0.433KV				01	
3	Supply of ONAN Transformers of rating 1000KVA 11/0.433KV				30	
4	Supply of ONAN Transformers of rating 1600KVA 11/0.433KV				24	
5	Supply of ONAN Transformers of rating 2000KVA 11/0.433KV				05	

1.02 The schedule of specifications with detail terms & conditions can be obtained from address given below against submission of non-refundable demand draft of **Rs.1,180/-** drawn in favour of BSES Yamuna Power Ltd, payable at Delhi. The tender papers will be issued on all working days upto **05.06.2018, 17:00 P.M**. The tender documents & detail terms and conditions can also be downloaded from the website **www.bsesdelhi.com -->Tenders --> BSES YAMUNA POWER LTD --> Open Tenders.**
In case tender papers are downloaded from the above website, then the bidder has to enclose a demand draft covering the cost of bid documents.

1.03 Offers will be received upto **06.06.2018, 14:30 PM.** at the address given below. Part A of the Bid shall be opened on **06.06.2018, 15:00 PM**. Part B of the Bid will be opened in case of Techno-Commercially qualified Bidders and the date of opening of same shall be intimated in due course. It is the sole responsibility of the bidder to ensure that the bid documents reach this office on or before the last date.

Head of Department
Contracts & Materials Deptt.
BSES Yamuna Power Ltd
3rd Floor, A Block
Shaktikiran Building, Karkardooma
Delhi 110032

1.04 BYPL reserves the right to accept/reject any or all Tenders without assigning any reason thereof and alter the quantity of materials mentioned in the Tender documents by (±) 50%.

1.05 Bid will be summarily rejected if:

(i) Earnest Money Deposit (EMD) of requisite value & validity.
(ii) Tender fee of requisite value.
(iii) The offer does not contain "FOR NEW DELHI" prices indicating break-up towards all taxes & duties.
(iv) Complete Technical details are not enclosed.
(v) Tender is received after due date and time**.**

2.0 Qualification Criteria:-

The prospective bidder must qualify all of the following requirements and shall be eligible to participate in the bidding who meets following requirements and management has a right to disqualify those bidders who do not meet these requirements.

a. The bidder should be a manufacturer of Distribution Transformers. Factory Licence copy to be submitted.
b. The bidder should have infrastructure in India for providing service & spare support to BYPL. The relevant documents including details of manufacturing units, locations and works from where supply, spares & service against this tender shall be proposed to be furnished.
c. The bidder should have plant installed capacity to supply of minimum 15-20 nos. per month.
a. The bidder should have qualified technical personnel at various stages of manufacture & testing.
b. The bidder should have executed at least a) 200 nos. of 990/1000 KVA & 11KV voltage or higher and b) 20 nos. of 2000 KVA & 11KV voltage or higher orders during last 3 years from the date of opening of technical bid.
c. The bidder should submit the 2 year satisfactory Performance Certificates for Transformer of similar or higher ratings from 2 reputed companies.
d. Bidder should have an Average Annual Sales Turnover of Rs 70.00 Crore or more in last 3 financial years.
e. The bidder must possess valid ISO 9001:2000 certification and must possess valid BIS Licence.
f. An undertaking (self certificate) that the bidder has not been blacklisted/debarred by any central/state government institution including electricity boards. The bidder should also confirm and an undertaking (self certified) to be submitted that there is no pending litigation with government on account of executing similar order.
g. In case of new bidders (not enlisted in BSES), Factory inspection & evaluation may be carried out to ascertain bidder's manufacturing capabilities and quality procedures.
h. Bidders already qualified against previous tender(s) for same or higher rating/category of equipment requirement need not submit the documents in support of qualification criteria. However GTP, Drawings and other technical details with supporting documents shall be submitted.

Notwithstanding anything stated above, BYPL reserves the right to assess the capability and installed capacity of the Bidder for carrying out the supplies.

3.00 Bidding and Award Process

Bidders are requested to submit their offer strictly in line with this tender document. **NO DEVIATION IS ACCEPTABLE**. BYPL shall response to the clarifications raised by various bidders and the same will be distributed to all participating bidders through website.

3.01 BID SUBMISSION

The bidders are required to submit the bids in 2(two) parts and submitted in 1 original + 1 duplicate to the following address

Head of Department
Contracts & Materials Deptt.
BSES Yamuna Power Ltd
3rd Floor, A Block
Shaktikiran Building, Karkardooma
Delhi 110032

PART A :: **TECHNICAL BID** comprising of following

- EMD
- Non-refundable demand draft for Rs 1,180/- in case the forms are downloaded from website
- Documentary evidence in support of qualifying criteria i.e, Audited Balance Sheet of last 3 years, CA Certificate of turnover for last 3 years, Performance Certificates, & other documents to support the QC as per Clause 2.0
- Technical Literature/ GTP/Type test report etc
- Qualified Manpower available
- Testing Facilities
- Original Tender documents duly stamped & signed on each page as token of acceptance
- Power-of-Attorney for signing the bid
- Acceptance to Commercial T & C viz Delivery period, Payment terms, PBG, Warranty, Liquidated Damages etc

PART B :: **FINANCIAL BID** comprising of

- Price strictly in the Format indicated later indicating Break up of basic price, taxes & duties, Freight etc

3.02 TIME SCHEDULE

The bidders should complete the following within the dates specified as under:

S. No.	Steps	Due date
1	Date of Sale of Bid Documents	05.06.2018, 17:00 PM
2	Last Date of Queries, if any	23.05.2018, 17:00 PM
3	Last Date of Receipt of Bid Documents	06.06.2018, 14:30HRS
4	Date & Time of Opening of PART A - Technical and Commercial Bid	06.06.2018, 15:00HRS

NOTE: In case last date of submission of bids & date of opening of bids is declared as holiday in BYPL office, the last date of submission will be following working day at the same time.

This is a two part bid process. Bidders are to submit the bids in 2(two) parts

Both these parts should be furnished in separate sealed covers super scribing NIT no. DUE DATE OF SUBMISSION, with particulars as **PART-A TECHNICAL BID & COMMERCIAL TERMS & CONDITIONS** and **Part-B FINANCIAL BID** and these sealed envelopes should again be placed in another sealed cover which shall be submitted before the due date & time specified.

Part – A :: Technical Bid should not contain any cost information whatsoever and shall be submitted within the due date. The technical bid shall be properly indexed.

PART B :: This envelope will be opened after techno-commercial evaluation and only of the qualified bidders.

REVERSE AUCTION CLAUSE :: Purchaser reserves the right to use reverse auction as optional tool through SAP – SRM as an integral part of the entire tendering process. All the bidders who are techno-commercially qualified on the basis of tender requirements shall participate in reverse auction.

Notwithstanding anything stated above, the Purchaser reserves the right to assess bidder's capability to perform the contract, should the circumstances warrant such assessment in the overall interest of the purchaser. In this regard the decision of the purchaser is final.

BIDS RECEIVED AFTER DUE DATE AND TIME MAY BE LIABLE TO REJECTION

4.00 Award Decision

4.01 Purchaser intends to award the business on a lowest bid basis, so suppliers are encouraged to submit the bid competitively. The decision to place purchase order/LOI solely depends on purchaser on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that Purchaser may deem relevant.

4.02 The purchaser reserves the right to distribute the procurable quantity on one or more than one of the eligible tenders. If the quantity is to be split, quantity distribution shall be in the manner detailed below:

a) If the quantity is to be split among 2 bidders, it will be done in the ratio of 60:40 on L1 price.

b) It the quantity is to be split among 3 bidders, it will be done in the ratio of 50:30:20 on L1 price.

Note: In case quantity needs to be distributed and order splitting is required, distribution of quantity shall be maximum among three (3) bidders.

4.03 In the event of your bid being selected by purchaser (and / or its affiliates) and you subsequent DEFAULT on your bid; you will be required to pay purchaser (and / or its affiliates) an amount equal to the difference in your bid and the next lowest bid on the quantity declared in NIT/RFQ.

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

4.05 Bidders are requested to quote their lowest No-Regret prices since BYPL would not prefer to negotiate the price further.

4.06 **Rate Contract:** The rate contract shall have a validity period of 12 months from the date of LOI/PO issued to the responsive, techno-commercially acceptable and evaluated to be the lowest bidder. Framework Purchase Order (FO) shall be placed as per the requirement of BYPL. Rate shall remain FIRM till the validity of Rate Contract.

4.07 **QTY VARIATION**: The purchaser reserves the rights to vary the quantity by (±) 50% of the tender quantity during the execution of the rate contract.

5.00 Market Integrity

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

- Failure to honor prices submitted to the marketplace.
- Breach of the terms of the published in Request For Quotation/NIT.

6.00 Supplier Confidentiality

All information contained in this RFQ is confidential and shall not be disclosed, published or advertised in any manner without written authorization from BYPL. This includes all bidding information submitted.

All RFQ documents remain the property of BYPL and all suppliers are required to return these documents to BYPL upon request.

Suppliers who do not honor these confidentiality provisions will be excluded from participating in future bidding events.

7.0 Contact Information

Technical clarification, if any, as regards this RFQ shall be sought in writing and sent by post/courier to following address. The same shall not be communicated through email/phone.

	Technical	Commercial
Contact Person	Mr Ashwani Aggarwal Copy to : Mr. Rakesh Bansal	Mr Rakesh Bansal
Address	BSES Yamuna Power Ltd , 3rd floor, B Block, Shaktikiran Building, Karkardooma, Delhi 110032	C&M Deptt. 3rd Floor , A-Block, BSES Yamuna Power Ltd Shaktikiran Building, Karkardooma, Delhi 110032
E-Mail ID	ashwani.aggarwal@relianceada.com	rakesh.bansal@relianceada.com

SECTION – II: INSTRUCTION TO BIDDERS

A. GENERAL

1.00 BSES Yamuna Power Ltd, hereinafter referred to as "The Purchaser" are desirous of implementing the various Systems Improvement/Repair & Maintenance works at their respective licensed area in Delhi The Purchaser has now floated this tender for procurement of material notified earlier in this bid document.

2.00 SCOPE OF WORK

The scope shall include Design, Manufacture, Testing at works conforming to the Technical Specifications/IS along with Packing, Forwarding, Transportation and Unloading and proper stacking at Purchaser's stores/site.

3.0 DISCLAIMER

3.01 This Document includes statements, which reflect various assumptions, which may or

may not be correct. Each Bidder/Bidding Consortium should conduct its own estimation and analysis and should check the accuracy, reliability and completeness of the information in this Document and obtain independent advice from appropriate sources in their own interest.

3.02 Neither Purchaser nor its employees will have any liability whatsoever to any Bidder or any other person under the law or contract, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage whatsoever which may arise from or be incurred or suffered in connection with anything contained in this Document, any matter deemed to form part of this Document, provision of Services and any other information supplied by or on behalf of Purchaser or its employees, or otherwise a rising in anyway from the selection process for the Supply.

3.03 Though adequate care has been taken while issuing the Bid document, the Bidder should satisfy itself that Documents are complete in all respects. Intimation of any discrepancy shall be given to this office immediately.

3.04 This Document and the information contained herein are Strictly Confidential and are for the use of only the person(s) to whom it is issued. It may not be copied or distributed by the recipient to third parties (other than in confidence to the recipient's professional advisors).

4 COST OF BIDDING

The Bidder shall bear all cost associated with the preparation and submission of its Bid and Purchaser will in no case be responsible or liable for those costs.

B. BIDDING DOCUMENTS

5.01 The Scope of Work, Bidding Procedures and Contract Terms are described in the Bidding Documents. In addition to the covering letter accompanying Bidding Documents, the Bidding Documents include:

(a) Request for Quotation (RFQ)	- Section - I
(b) Instructions to Bidders (ITB)	- Section - II
(c) Terms & Conditions of Contract (T&C)	- Section -III
(d) Delivery schedule	- Section IV
(e) Price Formats & Summary T&C	- Section V
(f) Bid Form	- Section VI
(g) Acceptance Format – RA	- Section VII
(h) EMD BG Format	- Section VIII
(i) Vendor code of conduct	- Section –IX
(j) Appendix	
(k) Technical Specifications (TS)	- Section –X

5.02 The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, Terms and Specifications. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will may result in the rejection of the Bid.

6.0 AMENDMENT OF BIDDING DOCUMENTS

6.01 At any time prior to the deadline for submission of Bids, the Purchaser may for any reasons, whether at its own initiative or in response to a clarification requested by a

prospective Bidder, modify the Bidding Documents by Amendment.

6.02 The Amendment shall be part of the Bidding Documents, pursuant to Clause 5.01, and it will be notified in web site **www.bsesdelhi.com** and the same will be binding on them.

6.03 In order to afford prospective Bidders reasonable time in which to take the Amendment into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids. The same shall be published as a corrigendum in website **www.bsesdelhi.com**

6.04 Purchaser shall reserve the rights to following:
a) extend due date of submission,
b) modify tender document in part/whole,
c) cancel the entire tender

6.05 **Bidders are requested to visit website regularly for any modification/clarification/corrigendum/addendum of the bid documents.**

C. PREPARATION OF BIDS

7.0 LANGUAGE OF BID

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

8.0 DOCUMENTS COMPRISING THE BID

The Bid prepared and submitted by the Bidder shall comprise the following components:

(a) Bid Form, Price & other Schedules (STRICTLY AS PER FORMAT) and Technical Data Sheets completed in accordance with Technical Specification.

(b) All the Bids must be accompanied with the required EMD as mentioned in the Section-I against each tender.

(c) Tender documents duly stamped and signed on each page by authorized signatory.

9.0 BID FORM

9.01 The Bidder shall submit one "Original" and one "Copy" of the Bid Form and the appropriate Price Schedules and Technical Data Sheets duly filled in as per attached specification (Section VIII) enclosed with the Bidding Documents.

9.02 EMD

Pursuant to Clause 8.0(b) above, the bidder shall furnish, as part of its bid, a EMD amounting to as specified in the Section-I. The EMD is required to protect the Purchaser against the risk of Bidder's conduct which would warrant forfeiture.

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

(a) Bank Guarantee drawn in favour of BSES Yamuna Power Ltd, payable at Delhi.

(b) EMD shall be valid for One Hundred Twenty (120) days after due date of submission drawn in favour of BSES Yamuna Power Ltd

The EMD may be forfeited in case of:

(a) the Bidder withdraws its bid during the period of specified bid validity

or

(b) the case of a successful Bidder, if the Bidder does not

(i) Accept the Purchase Order, or

(ii) Furnish the required performance security BG.

10.0 BID PRICES

10.01 Bidders shall quote for the entire Scope of Supply with a break-up of prices for individual items. The total Bid Price shall also cover all the Supplier's obligations mentioned in or reasonably to be inferred from the Bidding Documents in respect of Design, Supply, Transportation to site, all in accordance with the requirement of Bidding Documents The Bidder shall complete the appropriate Price Schedules included herein , stating the Unit Price for each item & total Price.

10.02 The prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during execution of the supply work, breakup of price constituents, should be there.

Prices quoted by the Bidder shall be **"Firm"** and not subject to any price adjustment during the performance of the Contract. **A Bid submitted with an adjustable price/ Price Variation Clause will be treated as non -responsive and rejected.**

11.0 BID CURRENCIES

Prices shall be quoted in Indian Rupees Only.

12.0 PERIOD OF VALIDITY OF BIDS

12.01 Bids shall remain valid for 120 days from the due date of submission of the Bid.

12.02 Notwithstanding Clause12.01 above, the Purchaser may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and the responses thereto shall be made in writing and sent by post/courier

13.0 ALTERNATIVE BIDS

Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of Bidders is drawn to the provisions regarding the rejection of Bids in the terms and conditions, which are not substantially responsive to the requirements of the Bidding Documents.

14.0 **FORMAT AND SIGNING OF BID**

14.01 The original Bid Form and accompanying documents (as specified in Clause 9.0), clearly marked "Original Bid" plus one copy must be received by the Purchaser at the date, time and place specified pursuant to Clauses 15.0 and 16.0. In the event of any discrepancy between the original and the copies, the original shall govern.

14.02 The original and copy of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. Such authorization shall be indicated by written Power-of-Attorney accompanying the Bid. The Bid submitted on behalf of companies registered with the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the Bid on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of Association, special or general Power of Attorney etc. to show clearly the title, authority and designation of persons signing the Bid on behalf of the Company. Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with the bid. A bid by a person who affixes to his signature the word 'President', 'Managing Director', 'Secretary', 'Agent' or other designation without disclosing his principal will be rejected.

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

14.03 The Bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

D. SUBMISSION OF BIDS

15.0 **SEALING AND MARKING OF BIDS**

15.01 Bid submission: One original & one Copy (hard copies) of all the Bid Documents shall be sealed and submitted to the Purchaser before the closing time for submission of the bid.

15.02 The Technical Documents and the EMD shall be enclosed in a sealed envelope and the said envelope shall be superscribed with —"Technical Bid & EMD". The price bid shall be inside another sealed envelope with superscribed "Financial Bid". Both these envelopes shall be sealed inside another big envelope. All the envelopes should bear the Name and Address of the Bidder and marking for the Original and Copy. The envelopes should be superscribed with —"Tender Notice No. & Due date of opening".

15.03 The Bidder has the option of sending the Bids in person. Bids submitted by Email/Telex/Telegram /Fax will be rejected. No request from any Bidder to the Purchaser to collect the proposals from Courier/Airlines/Cargo Agents etc shall be entertained by the Purchaser.

16.0 **DEADLINE FOR SUBMISSION OF BIDS**

16.01 The original Bid, together with the required copies, must be received by the Purchaser at the address on or before the due date & time of submission.

16.02 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with Clause9.0,in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will there after be subject to the deadline as extended

17.0 **ONE BID PER BIDDER**

Each Bidder shall submit only one Bid by itself. No Joint Venture is acceptable. A Bidder who submits or participates in more than one Bid will cause all those Bids to be rejected.

18.0 **LATE BIDS**

Any Bid received by the Purchaser after the deadline for submission of Bids prescribed by the Purchaser, pursuant to Clause 16.0, will be declared "Late" and may be rejected

19.0 **MODIFICATIONS AND WITHDRAWAL OF BIDS**

19.01 The Bidder is not allowed to modify or withdraw its Bid after the Bid's submission subject to any corrigendum/addendum/modifications in the tender documents uploaded in website.

E. EVALUATION OF BID

20.0 **PROCESS TO BE CONFIDENTIAL**

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

21.0 **CLARIFICATION OF BIDS**

To assist in the examination, evaluation and comparison of Bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

22.0 **PRELIMINARY EXAMINATION OF BIDS / RESPONSIVENESS**

22.01 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. Purchaser may ask for submission of original documents in order to verify the documents submitted in support of qualification criteria.

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

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

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

23.0 EVALUATION AND COMPARISON OF BIDS

23.01 The evaluation of Bids shall be done based on the delivered cost competitiveness basis.

23.02 The evaluation of the Bids shall be a stage-wise procedure. The following stages are identified for evaluation purposes: In the first stage, the Bids would be subjected to a responsiveness check. The Technical & qualifying Proposals and the Conditional ties of the Bidders would be evaluated.

Subsequently, the Financial Proposals along with Supplementary Financial Proposals, if any, of Bidders with Techno-commercially Acceptable Bids shall be considered for final evaluation.

23.03 The Purchaser's evaluation of a Bid will take into account, in addition to the Bid price, the following factors, in the manner and to the extent indicated in this Clause:

(a) Delivery Schedule

(b) Conformance to Qualifying Criteria

(c) Deviations from Bidding Documents

Bidders shall base their Bid price on the terms and conditions specified in the Bidding Documents.

The cost of all quantifiable deviations and omissions from the specification, terms and conditions specified in Bidding Documents shall be evaluated. **The Purchaser will make its own assessment of the cost of any deviation for the purpose of ensuring fair comparison of Bids.**

23.04 Any adjustments in price, which result from the above procedures, shall be added for the purposes of comparative evaluation only to arrive at an "Evaluated Bid Price". Bid Prices quoted by Bidders shall remain unaltered.

F. AWARD OF CONTRACT

24.0 CONTACTING THE PURCHASER

24.01 If any Bidder wishes to contact the Purchaser on any matter related to the Bid, from the time of Bid opening to the time of contract award, the same shall be done in writing only.

24.02 Any effort by a Bidder to influence the Purchaser and/or in the Purchaser‘s decisions in respect of Bid evaluation, Bid comparison or Contract Award, will result in the rejection of the Bidder‘s Bid.

25.0 THE PURCHASER’S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

Submission of bids shall not automatically construe qualification for evaluation. The Purchaser reserves the right to accept or reject any Bid and to annul the Bidding process

and reject all Bids at anytime prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.

26.0 AWARD OF CONTRACT

The Purchaser will award the Contract to the successful Bidder whose Bid has been Determined to be the lowest-evaluated responsive Bid, provided further that the Bidder has been determined to be qualified to satisfactorily perform the Contract. Purchaser reserves the right to award order to other bidders in the tender, provided it is required for timely execution of project & provided he agrees to come to the lowest rate. Purchaser reserves the right to distribute the entire tender quantity at its own discretion without citing any reasons thereof.

27.0 THE PURCHASER'S RIGHT TO VARY QUANTITIES

The Purchaser reserves the right to vary the quantity i.e. increase or decrease the numbers/quantities without any change in terms and conditions during the execution of the Order.

28.0 LETTER OF INTENT/ NOTIFICATION OF AWARD

The letter of intent/ Notification of Award shall be issued to the successful Bidder whose bids have been considered responsive, techno-commercially acceptable and evaluated to be the lowest (L1). The successful Bidder shall be required to furnish a letter of acceptance with in 7 days of issue of the letter of intent /Notification of Award by Purchaser.

29.0 PERFORMANCE BANK GAURANTEE

Within 15 days of the receipt of Notification of Award/ Letter of Intent from the Purchaser, the successful Bidder shall furnish the Performance Bank Guarantee for an amount of 10% (Ten percent) of the Contract Price. The Performance Bond shall be valid for a period of 24 months from the date of Commissioning or 30 months from the date of last dispatch whichever is earlier plus 3 months claim period. Upon submission of the performance security, the EMD shall be released.

30.0 CORRUPT OR FRADULENT PRACTICES

30.01 The Purchaser requires that the Bidders observe the highest standard of ethics during the procurement and execution of the Project. In pursuance of this policy, the Purchaser:

(a) Defines, for the purposes of this provision , the terms set forth below as follows:

(i) "Corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them ,or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such 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 .

(b) 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 ;

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

30.02 Furthermore, Bidders shall be aware of the provision stated in the Terms and Conditions of Contract.

SECTION – III: TERMS AND CONDITIONS

1.0 General Instructions

1.01 All the Bids shall be prepared and submitted in accordance with these instructions.

1.02 Bidder shall bear all costs associated with the preparation and delivery of its Bid, and the Purchaser will in no case shall be responsible or liable for these costs.

1.03 The Bid should be submitted by the Bidder in whose name the bid document has been issued and under no circumstances it shall be transferred/sold to the other party.

1.04 The Purchaser reserves the right to request for any additional information and also reserves the right to reject the proposal of any Bidder, if in the opinion of the Purchaser, the data in support of RFQ requirement is incomplete.

1.05 The Bidder is expected to examine all instructions, forms, terms & conditions and specifications in the Bid Documents. Failure to furnish all information required in the Bid Documents or submission of a Bid not substantially responsive to the Bid Documents in every respect may result in rejection of the Bid. However, the Purchaser's decision in regard to the responsiveness and rejection of bids shall be final and binding without any obligation, financial or otherwise, on the Purchaser.

2.0 Definition of Terms

2.01 "Purchaser" shall mean BSES Yamuna Power Limited, on whose behalf this bid enquiry is issued by its authorized representative / officers.

2.02 "Bidder" shall mean the firm who quotes against this bid enquiry issued by the Purchaser. "Supplier" or "Supplier" shall mean the successful Bidder and/or Bidders whose bid has been accepted by the Purchaser and on whom the "Letter of Acceptance" is placed by the Purchaser and shall include his heirs, legal representatives, successors and permitted assigns wherever the context so admits.

2.03 "Supply" shall mean the Scope of Contract as described.

2.04 "Specification" shall mean collectively all the terms and stipulations contained in those portions of this bid document known as RFQ, Commercial Terms & Condition, Instructions to Bidders, Technical Specifications and the Amendments, Revisions, Deletions or Additions, as may be made by the Purchaser from time to time.

2.05 "Letter of Acceptance" shall mean the official notice issued by the Purchaser notifying the Supplier that his proposal has been accepted and it shall include amendments thereto, if

any, issued by the Purchaser. The "Letter of Acceptance" issued by the Purchaser shall be binding on the "Supplier" The date of Letter of Acceptance shall be taken as the effective date of the commencement of contract.

2.06 "Month" shall mean the calendar month and "Day" shall mean the calendar day.

2.07 "Codes and Standards" shall mean all the applicable codes and standards as indicated in the Specification.

2.08 "Offer Sheet" shall mean Bidder's firm offer submitted to BYPL in accordance with the specification.

2.09 "Contract" shall mean the "Letter of Acceptance/Purchase Order" issued by the Purchaser.

2.10 "Contract Price" shall mean the price referred to in the "Letter of Acceptance/Purchase Order".

2.11 "Contract Period" shall mean the period during which the "Contract" shall be executed as agreed between the Supplier and the Purchaser in the Contract inclusive of extended contract period for reason beyond the control of the Supplier and/or Purchaser due to force majeure.

2.12 "Acceptance" shall mean and deemed to include one or more of the following as will be stipulated in the specification:

a) The written acceptance of material by the inspector at suppliers works to ship the materials.
b) Acceptance of material at Purchaser site stores after its receipt and due inspection/ testing and release of material acceptance voucher.
c) Where the scope of the contract includes supply, acceptance shall mean issue of necessary equipment / material takeover receipt after installation & commissioning and final acceptance.

3.0 Contract Documents & Priority

3.01 Contract Documents: The terms and conditions of the contract shall consist solely of these RFQ conditions and the offer sheet.

4.0 Scope of Supply -General

4.01 The "Scope of Supply" shall be on the basis of Bidder's responsibility, completely covering the obligations, responsibility and supplies provided in this Bid enquiry whether implicit or explicit.

4.02 Bidder shall have to quote for the Bill of quantities as listed in Section – IV of this RFQ.

4.03 Quantity variation and additional requirement if any shall be communicated to successful bidder during project execution.

4.04 All relevant drawings, data and instruction manuals.

5.0 Quality Assurance and Inspection

5.01 Immediately on award of contract, the bidder shall prepare detailed quality assurance plan / test procedure identifying the various stages of manufacture, quality checks performed at each stage, raw material inspection and the Customer hold points. The document shall also furnish details of method of checking, inspection and acceptance standards / values and get the approval of Purchaser before proceeding with manufacturing. However, Purchaser shall have right to review the inspection reports, quality checks and results of suppliers in house inspection department which are not Customer hold points and the supplier shall comply with the remarks made by purchaser or his representative on such reviews with regards to further testing, rectification or rejection, etc.

5.02 Witness and Hold points are critical steps in manufacturing, inspection and testing where the supplier is obliged to notify the Purchaser in advance so that it may be witnessed by the Purchaser. Final inspection is a mandatory hold point. The supplier to proceed with the work past a hold point only after clearance by purchaser or a witness waiver letter from BYPL.

5.03 The performance of waiver of QA activity by Purchaser at any stage of manufacturing does not relieve the supplier of any obligation to perform in accordance with and meet all the requirements of the procurement documents and also all the codes & reference documents mentioned in the procurement document nor shall it preclude subsequent rejection by the purchaser.

5.04 On completion of manufacturing the items can only be dispatched after receipt of dispatch instructions issued by the Purchaser.

5.05 All in-house testing and inspection shall be done with out any extra cost. The in-house inspection shall be carried out in presence of BSES/BSES authorized third party inspection agency. Cost of Futile/abortive visit(s) shall be debited from the invoices

5.06 Purchaser reserves the right to send any material being supplied to any recognized laboratory for testing, wherever necessary and the cost of testing shall be borne by the Bidder. In case the material is found not in order with the technical requirement / specification, the charges along with any other penalty which may be levied is to be borne by the bidder. To avoid any complaint the supplier is advised to send his representative to the stores to see that the material sent for testing is being sealed in the presence of bidder's representative.

6.0 Packing, Packing List & Marking

6.01 **Packing:** Supplier shall pack or shall cause to be packed all Commodities in crates/boxes/drums/containers/cartons and otherwise in such a manner as shall be reasonably suitable for shipment by road or rail to BYPL, Delhi/New Delhi stores/site without undue risk of damage in transit.

6.02 **Packing List:** The contents of each package shall be itemized on a detailed list showing the exact weight, extreme outside dimensions (length, width & weight) of each container/box/drum/carton, Item SAP Code, PO No & date. One copy of the packing list shall be enclosed in each package delivered.

7.0 Prices/Rates/Taxes

7.01 Price basis for supply of materials

a) Bidder to quote their prices on Landed Cost Basis and separate price for each item for supply to BYPL Delhi/New Delhi stores inclusive of packing, forwarding, loading at manufacturer's premises, payment of GST, Freight, any other local charges. **Octroi is**

presently not applicable in Delhi and however if applicable shall be reimbursed at actuals.

b) The above supply prices shall also include unloading at BYPL Delhi/New Delhi stores/site.

c) Transit insurance will be arranged by Purchaser; however bidder to furnish required details in advance for arranging the same by Purchaser

8.0 Terms of payment and billing

8.01 For Supply of Equipments:

100% payment shall be made within 45 days from the date of receipt & acceptance of material at store/site on against submission of following documents against dispatch of each consignment at our Vendor Support Cell (VSC):

a) Signed copy of accepted Purchase Order (for first payment)
b) LR / RR / BL as applicable
c) Challan as applicable
d) Two (02) copies of Supplier's detailed Recipient Invoice showing Commodity description, quantity, unit price, total price and basis of delivery, and being 100% of the value of the consignment claimed.
e) Two (02) copies of Supplier's transporter invoice duly receipted by BYPL Stores & Original certificate issued by BYPL confirming receipt of the subject material at Stores/Site and acceptance of the same as per the provisions of the contract.
f) Two (02) copies Packing List / Detailed Packing List
g) Approved Test certificates / Quality certificates, if applicable
h) Certificate of Origin, if applicable
i) Material Dispatch Clearance Certificate (MDCC)
j) Insurance Policy / Certificate, if applicable
k) Warranty / Guarantee Certificate, if applicable
l) Check list for bill submission.

8.02 Purchaser has the right to recover tax loss, interest and penalty suffered due to any non-compliance of tax laws by the Vendor. In the event, Purchaser is not able to avail any tax credit due to any short coming on the part of the Vendor (which otherwise should have been available to Purchaser in the normal course), then the Vendor at his own cost and effort will get the short coming rectified. If for any reason the same is not possible, then the Vendor will make 'good' the loss suffered by Purchaser due to the tax credit it lost . In such event, any amount paid to the Vendors shall be first attributable to the tax (GST) charged in the invoice and the balance shall be considered towards the 'value' of supply of goods/ services.

8.03 Purchaser shall deduct "Tax Deducted at Source" wherever applicable and at the rate prescribed under the GST Laws or any other Indian law and remit the same to the Government. Necessary TDS certificates as per law shall be issued by the purchase to the vendor.

8.04 Any liability arising out of dispute on the tax rate, classification under HSN, calculation and payment of tax to the Government will be to the Vendor's account.

8.05 Where the supply of Goods are liable to GST under reverse charge mechanism, then the supplier should clearly mention the category under which it has been registered and also that "the liability of payment of GST is on the Recipient of Supply".

9.0 TAX INDEMNITY CLAUSE:

9.01 Vendor (along with its affiliates in India or overseas including any agent/ third party contractor or any other person appointed by such affiliates for the purpose of this agreement) agrees that it will be solely responsible for performing all compliances and making payments of all taxes (direct tax or indirect tax including but not limited to income-tax, transfer pricing, value added tax, SGST, CGST, IGST, UTGST, GST Compensation Cess custom duty, excise duty, Research and Development Cess, etc.), cesses, interest, penalties or any other tax/ duty/ amount/ charge/ liability arising either out of laws/ regulations applicable in India and overseas or because of a demand/ recovery initiated by any revenue authority under laws/ regulations applicable in India or overseas.

9.02 In case any tax liability (including but not limited to income-tax, transfer pricing, value added tax, SGST, CGST, IGST, UTGST, GST Compensation Cess custom duty, excise duty, Research and Development Cess, etc.), cesses, interest, penalties or any other tax/ duty/ amount/ charge/ liability becomes payable by Purchaser due to failure of the Vendor, or any of its affiliates in India or overseas including any agent/ third party contractor or any other person appointed by such affiliates for the purpose of this agreement, to comply with the relevant laws/ regulations applicable in India or overseas, Vendor undertakes to indemnify Purchaser for an amount equal to amount payable by Purchaser.

9.03 Further, Vendor undertakes to keep Purchaser indemnified at all times against and from all other actions, proceedings, claims, loss, damage, costs and expenses which may be brought against Purchaser or suffered or incurred by Purchaser and which shall have arisen either directly or indirectly out of or in connection with failure of The Vendor, or any of its affiliates in India or overseas including any agent/ third party contractor or any other person appointed by such affiliates for the purpose of this agreement, to comply with relevant obligations/ compliance under any law/ regulations applicable in India and overseas.

9.04 The parties agree to follow the following process in case any communication of demand, arising out non-compliance by Vendor (along with its affiliates in India or overseas including any agent/ third party contractor or any other person appointed by such affiliates for the purpose of this agreement), is received by Purchaser :

9.04.1 On Purchaser receiving any communication from a competent authority demanding tax liability (including but not limited to income-tax, transfer pricing, value added tax, SGST, CGST, IGST, UTGST, GST Compensation Cess custom duty, excise duty, Research and Development Cess, etc.), cesses, interest, penalties or any other tax/ duty/ amount/ charge/ liability, Purchaser shall, within 5 common working days from the date of receipt of such communication (save where the period to respond to the relevant authority is less than five days, in which case, as soon as reasonably possible) inform Vendor in writing of such communication.

9.04.2 Pursuant to receiving communication from Purchaser, Vendor shall suggest to accept the communication and pay the demand amount to the competent authority. In such an event, Vendor shall reimburse such amount paid to Purchaser within 5 working days from the date of payment by Purchaser to the competent authority.

9.04.3 If Vendor advises in writing and Purchaser agrees to dispute the demand, then Purchaser shall dispute the matter with competent authority as per due process prescribed under the regulations and Purchaser shall not pay the Tax Demand. In such scenario, cost of litigation including but not limited to Counsel cost, filing fees, other related charges, should be reimbursed by Vendor to Purchaser. Additionally, If any coercive steps of recovery are initiated by the department, then Purchaser would pay such amount (including by way of adjustment of refunds due to it) and the same would be reimbursed

by Vendor within 5 working days from date of such recovery from Purchaser. Purchaser will take all necessary steps to avoid such recovery measures.

9.04.4 On determination of the demand through an Order issued by a Tribunal or any other similar Authority, by whatever name called, under any law applicable in India or overseas, if the demand or any part thereof becomes payable and is paid by Purchaser, then Vendor undertakes to reimburse such amount to Purchaser within 10 days from the date of payment. Alternatively, if on determination of the demand through an Order, no amount is payable by Purchaser then any refund arising to Purchaser due to such an Order shall be passed on to Vendor within 10 days from the date of receipt of refund.

10.0 The Micro, Small and Medium Enterprises (MSME):

10.01 If the SELLERS establishment is covered under the purview of The Micro, Small and Medium Enterprises Development Act, 2006, he shall declare so within the bid of its status failing which it will be presumed that it is a non-MSME unit. Also submit a copy of Udyog Aadhaar (UA) if available.

11.0 Price Validity

11.01 All bids submitted shall remain valid, firm and subject to unconditional acceptance by Delhi for 120 days from the due date of submission. For awarded suppliers, the prices shall remain valid and firm till contract completion.

12.0 Performance Guarantee

12.01 To be submitted within fifteen (15) days from the date of issuance of the Letter of Award/PO, supplier shall establish a performance bond in favor of BYPL in an amount not less than ten percent (10%) of the total price of the Contract (the "Performance Bond"). The Performance Bond shall be valid for a period of 24 months from the date of Commissioning or 30 months from the date of last dispatch whichever is earlier plus 3 months claim period.

12.02 Bank guarantee shall be drawn in favour of BSES Yamuna Power Ltd as applicable. The performance Bank guarantee shall be in the format as specified by BYPL.

13.0 Forfeiture

13.01 Each Performance Bond established under Clause 10.0 shall contain a statement that it shall be automatically and unconditionally forfeited without recourse and payable against the presentation by BYPL of this Performance Bond, to the relevant bank referred to above, together with a simple statement that supplier has failed to comply with any term or condition set forth in the Contract.

13.02 Each Performance BG established under will be automatically and unconditionally forfeited without recourse if BYPL in its sole discretion determines that supplier has failed to comply with any term or condition set forth in the contract.

14.0 Release

14.01 All Performance Bonds will be released without interest within seven (7) days from the last date up to which the Performance Bond has to be kept valid (as defined in Clause 10.0) except for the case set forth in Clause 21.0.

15.0 Warranty/Defects Liability Period

15.01 The bidder to Guarantee the materials / items supplied against any defect of failure, which arise due to faulty materials, workmanship or design for the entire defects liability period. The Defect liability period shall be 60 months from the date of commissioning or 66 months from the date of delivery whichever is earlier. If during the defects liability period any materials / items are found to be defective, these shall be replaced or rectified by the bidder at his own cost within 30 days from the date of receipt of intimation.

16.0 Return, Replacement or Substitution.

BYPL shall give Supplier notice of any defective Commodity promptly after becoming aware thereof. BYPL may in its discretion elect to return defective Commodities to Supplier for replacement, free of charge to BYPL, or may reject such Commodities and purchase the same or similar Commodities from any third party. In the latter case BYPL shall furnish proof to Supplier of the cost of such substitute purchase. In either case, all costs of any replacement, substitution, shipping, labour and other related expenses incurred in connection with the return and replacement or for the substitute purchase of a Commodity hereunder should be for the account of Supplier. BYPL may set off such costs against any amounts payable by BYPL to Supplier. Supplier shall reimburse BYPL for the amount, if any, by which the price of a substitute Commodity exceeds the price for such Commodity as quoted in the Bid.

17.0 Effective Date of Commencement of Contract:

17.01 The date of the issuance of the Letter of Acceptance/Purchase Order shall be treated as the effective date of the commencement of Contract.

18.0 Time – The Essence Of Contract

18.01 The time and the date of completion of the "Supply" as stipulated in the Letter Of Acceptance / Purchase order issued to the Supplier shall be deemed to be the essence of the "Contract". The Supply has to be completed not later than the aforesaid Schedule and date of completion of supply.

19.0 The Laws and Jurisdiction of Contract:

19.01 The laws applicable to this Contract shall be the Laws in force in India.

19.02 All disputes arising in connection with the present Contract shall be settled amicably by mutual consultation failing which shall be finally settled as per the rules of Arbitration and Conciliation Act, 1996 at the discretion of Purchaser. The venue of arbitration shall be at Delhi in India

20.0 Events of Default

20.01 Events of Default. Each of the following events or occurrences shall constitute an event of default ("Event of Default") under the Contract:

(a) Supplier fails or refuses to pay any amounts due under the Contract;

(b) Supplier fails or refuses to deliver Commodities conforming to this RFQ/ specifications, or fails to deliver Commodities within the period specified in P.O. or any extension thereof

(c) Supplier becomes insolvent or unable to pay its debts when due, or commits any act of bankruptcy, such as filing any petition in any bankruptcy, winding-up or reorganization proceeding, or acknowledges in writing its insolvency or inability to pay its debts; or the Supplier's creditors file any petition relating to bankruptcy of Supplier;

(d) Supplier otherwise fails or refuses to perform or observe any term or condition of the Contract and such failure is not remediable or, if remediable, continues for a period of 30 days after receipt by the Supplier of notice of such failure from BYPL.

21.0 Consequences of Default.

(a) If an Event of Default shall occur and be continuing, BYPL may forthwith terminate the Contract by written notice.

(b) In the event of an Event of Default, BYPL may, without prejudice to any other right granted to it by law, or the Contract, take any or all of the following actions;

(i) present for payment to the relevant bank the Performance Bond;

(ii) purchase the same or similar Commodities from any third party; and/or

(iii) recover any losses and/or additional expenses BYPL may incur as a result of Supplier's default.

22.0 Penalty for Delay

22.01 If supply of items / equipments is delayed beyond the supply schedule as stipulated in purchase order then the Supplier shall be liable to pay to the Purchaser as penalty for delay, a sum of 1% (one percent) of the basic (ex-works) price for every week delay of undelivered units or part thereof for individual mile stone deliveries.

22.02 The total amount of penalty for delay under the contract will be subject to a maximum of ten percent (10%) of the basic (ex-works) price of total undelivered units.

22.03 The Purchaser may, without prejudice to any method of recovery, deduct the amount for such damages from any amount due or which may become due to the Supplier or from the Performance Bond or file a claim against the supplier.

23.0 Statutory variation in Taxes and Duties

23.01 The total order value shall be adjusted on account of any variations in Statutory Levies imposed by Competent Authorities by way of fresh notification(s) within the stipulated delivery period only. However, incase of reduction in taxes, duties and levies, the benefits of the same shall be passed on to BUYER **.**

24.0 Force Majeure

24.01 General

An "Event of Force Majeure" shall mean any event or circumstance not within the reasonable control directly or indirectly, of the Party affected, but only if and to the extent that:

(i) Such event or circumstance materially and adversely affects the ability of the affected Party to perform its obligations under this Contract, and the affected Party has taken all reasonable precautions, due care and reasonable alternative measures in order to prevent or avoid the effect of such event on the affected party's ability to perform its obligations under this Contract and to mitigate the consequences thereof.

(ii) For the avoidance of doubt, if such event or circumstance would not have materially and adversely affected the performance of the affected party had such affected party followed good industry practice, such event or circumstance shall not constitute force majeure.

(iii) Such event is not the direct or indirect result of the failure of such Party to perform any of its obligations under this Contract.

(iv) Such Party has given the other Party prompt notice describing such events, the effect thereof and the actions being taken in order to comply with above clause.

24.02 Specific Events of Force Majeure subject to the provisions of above clause, Events of Force Majeure shall include only the following to the extent that they or their consequences satisfy the above requirements :

(i) The following events and circumstances :

a) Effect of any natural element or other acts of God, including but not limited to storm, flood, earthquake, lightning, cyclone, landslides or other natural disasters.

b) Explosions or fires

(ii) War declared by the Government of India, provided that the ports at Mumbai are declared as a war zone.

(iii) Dangers of navigation, perils of the sea.

24.03 Notice of Events of Force Majeure If a force majeure event prevents a party from performing any obligations under the Contract in part or in full, that party shall:

i) Immediately notify the other party in writing of the force majeure events within 7(seven) working days of the occurrence of the force majeure event

ii) Be entitled to suspend performance of the obligation under the Contract which is affected by force majeure event for the duration of the force majeure event.

iii) Use all reasonable efforts to resume full performance of the obligation as soon as practicable

iv) Keep the other party informed of all such efforts to resume full performance of the obligation on a regular basis.

v) Provide prompt notice of the resumption of full performance or obligation to the other party.

24.04 Mitigation of Events of Force Majeure Each Party shall:

(i) Make all reasonable efforts to prevent and reduce to a minimum and mitigate the effect of any delay occasioned by an Event of Force Majeure including recourse to alternate methods of satisfying its obligations under the Contract;

(ii) Use its best efforts to ensure resumption of normal performance after the termination of any Event of Force Majeure and shall perform its obligations to the maximum extent practicable as agreed between the Parties; and

(iii) Keep the other Party informed at regular intervals of the circumstances concerning the event of Force Majeure, with best estimates as to its likely continuation and what measures or contingency planning it is taking to mitigate and or terminate the Event of Force Majeure.

24.05 Burden of Proof In the event that the Parties are unable in good faith to agree that a Force Majeure event has occurred to an affected party, the parties shall resolve their dispute in accordance with the provisions of this Agreement. The burden of proof as to whether or not a force majeure event has occurred shall be upon the party claiming that the force majeure event has occurred and that it is the affected party.

24.06 Termination for Certain Events of Force Majeure. If any obligation of any Party under the Contract is or is reasonably expected to be delayed or prevented by a Force Majeure event for a continuous period of more than 3 months, the Parties shall promptly discuss in good faith how to proceed with a view to reaching a solution on mutually agreed basis. If a solution on mutually agreed basis cannot be arrived at within a period of 30 days after the expiry of the period of three months, the Contract shall be terminated after the said period of 30 days and neither Party shall be liable to the other for any consequences arising on account of such termination.

24.07 Limitation of Force Majeure event. The Supplier shall not be relieved of any obligation under the Contract solely because cost of performance is increased, whether as a consequence of adverse economic consequences or otherwise.

24.08 Extension of Contract Period due to Force Majeure event The Contract period may be extended by mutual agreement of Parties by way of an adjustment on account of any period during which an obligation of either Party is suspended due to a Force Majeure event.

24.09 Effect of Events of Force Majeure. Except as otherwise provided herein or may further be agreed between the Parties, either Party shall be excused from performance and neither Party shall be construed to be in default in respect of any obligations hereunder, for so long as failure to perform such obligations shall be due to and event of Force Majeure."

25.0 Transfer And Sub-Letting

25.01 The Supplier shall not sublet, transfer, assign or otherwise part with the Contract or any part thereof, either directly or indirectly, without prior written permission of the Purchaser.

26.0 Recoveries

26.01 When ever under this contract any money is recoverable from and payable by the bidder, the purchaser shall be entitled to recover such sum by appropriating in part or in whole by detecting any sum due to which any time thereafter may become due from the supplier in this or any other contract. Should the sum be not sufficient to cover the full amount recoverable the bidder shall pay to the purchaser on demand the remaining balance.

27.0 Waiver

27.01 Failure to enforce any condition herein contained shall not operate as a waiver of the condition itself or any subsequent breach thereof.

28.0 Indemnification

28.01 Notwithstanding contrary to anything contained in this RFQ, Supplier shall at his costs and risks make good any loss or damage to the property of the Purchaser and/or the other Supplier engaged by the Purchaser and/or the employees of the Purchaser and/or employees of the other Supplier engaged by the Purchaser whatsoever arising out of the negligence of the Supplier while performing the obligations under this contract.

29.0 Problem Troubleshooting & Restoration in Warranty Period For Equipment:

29.01 a) Service Engineer Availability to Attend, Identify & Restore Defects (Minor) Of Equipments under Guarantee Period within 48 Working Hours (Exclusion of Material Support Cases)

b) Spare Material Delivery For Restoration Of Equipment (Major Defect) Under Guarantee Period Within Two Weeks. Seller must keep Requisite Inventory of Critical Spares & Other Equipment's Covered in Guarantee Period to Restore Equipment within Two Weeks.

c) In Case Of Complete Replacement of Equipment, Complete Equipment to Be Replaced Within a Period Of 4 Weeks.

30.0 Acceptance:

30.01 Vendor confirms to have gone through the Policy of BYPL on legal and ethical code required to be followed by vendors encapsulated in the "Vendor Code of Conduct" displayed on the official website of BYPL (www.bsesdelhi.com) also, which shall be treated as a part of the contract/PO/WO.

Vendor undertakes that he shall adhere to the Vendor code of Conduct and also agrees that any violation of the Vendor Code of Conduct shall be treated as breach of the contract/PO/WO.

In event of any such breach, irrespective of whether it causes any loss/damage, Purchaser (BYPL) shall have the right to recover loss/damage from Vendor.

The Contractor/Vendor herby indemnifies and agrees to keep indemnified the Purchaser (BYPL) against any claim/litigation arising out of any violation of Vendor Code of Conduct by the Contractor/Vendor or its officers, agents & representatives etc.

30.02 Acceptance of the CONTRACT implies and includes acceptance of all terms and conditions enumerated in the CONTRACT in the technical specification and drawings made available to Contractor consisting of general conditions, detailed scope of work, detailed technical specification, detailed equipment drawing and complete scope of work.

30.03 Contractor and Company contractual obligation are strictly limited to the terms set out in the CONTRACT. No amendments to the concluded CONTRACT shall be binding unless agreed to in writing for such amendment by both the parties

SECTION – IV: QUANTITY AND DELIVERY REQUIREMENT

Sl. No.	Item Description	Specification	Tentative Qty. (Nos)	Destination
1	Supply of ONAN Transformers of rating 400KVA 11/0.433KV	SP-TRDU-01-R6	01	BYPL Stores Delhi
2	Supply of ONAN Transformers of rating 630KVA 11/0.433KV		01	
3	Supply of ONAN Transformers of rating 1000KVA 11/0.433KV		30	
4	Supply of ONAN Transformers of rating 1600KVA 11/0.433KV		24	
5	Supply of ONAN Transformers of rating 2000KVA 11/0.433KV		5	

Tentative Delivery Schedule

Item Description	UOM	Oct-18	Nov-18	Dec-18
Supply of ONAN Transformers of rating 400KVA 11/0.433KV	Nos.			
Supply of ONAN Transformers of rating 630KVA 11/0.433KV	Nos.			
Supply of ONAN Transformers of rating 1000KVA 11/0.433KV	Nos.	10	10	10
Supply of ONAN Transformers of rating 1600KVA 11/0.433KV	Nos.	08	08	08
Supply of ONAN Transformers of rating 2000KVA 11/0.433KV	Nos.	02	03	

The delivery schedule shown above is tentative. PO(s) will be released as per the actual requirement. However, supplier has to deliver the material within the delivery schedule provided. Schemes may be executed in the phased manner.

SECTION – V: PRICE FORMAT

DESCRIPTION OF GOODS	HSN CODE (8 Digit Mandatory)	QTY	UoM	UNIT BASIC PRICE (₹)	UNIT FREIGHT	TOTAL TAXABLE UNIT BASIC PRICE	UNIT GST & CESS AS APPLICABLE CGST & SGST/ IGST/ CESS/ etc		UNIT LANDED COST (₹)	TOTAL LANDED COST (₹)
							%	AMT		
Supply of ONAN Transformers of rating 400KVA 11/0.433KV		01	Nos							
Supply of ONAN Transformers of rating 630KVA 11/0.433KV		01	Nos							
Supply of ONAN Transformers of rating 1000KVA 11/0.433KV		30	Nos							
Supply of ONAN Transformers of rating 1600KVA 11/0.433KV		24	Nos							
Supply of ONAN Transformers of rating 2000KVA 11/0.433KV		05	Nos							

NOTE: Cost of all tests as per technical specification is to be included. No separate charges will be paid.

The Un-priced bid should be marked as **"Quoted"** and to be submitted with Part – A

PRINCIPLE ADDRESS OF BUSSINESS FROM WHERE THE SUPPLY WILL BE CARRIED OUT:

GSTIN:

SUMMARY COMMERCIAL TERMS AND CONDITIONS

Sl No	Item Description	AS PER BYPL	BIDDER'S CONFIRMATION
1	Validity	120 days from the date of submission of bid	
2	Price basis	a) **"Firm"**, FOR Delhi store basis. Prices shall be inclusive of all taxes & duties, freight upto Delhi stores. b) Unloading at stores shall be in vendor's scope c) Transit insurance in BYPL scope	
3	Payment terms	100% payment within 45 days after receipt & acceptance of material at stores	
4	Delivery schedule	GTP/Drawings/QAP/etc to be submitted within 15 days to the concern official in BYPL for Transmittal approval. BYPL shall approve/ provide comments on the submitted drawings within 7 days of first submission. Delivery shall be completed within 12 Weeks from the LOI/PO date or completion as per the schedule.	
5	Defect Liability period	60 months after commissioning or 66 months from the last date of despatch, whichever is earlier	
6	Penalty for delay	1% per week of delay of the basic (ex-works) price of undelivered units or part thereof subject to maximum of 10% of total basic (ex-works) price of undelivered units	
7	Performance Bank Guarantee	10% of total PO value valid for 24 months after commissioning or 30 months from the last date of despatch, whichever is earlier plus 3 months towards claim period	

Bidder should furnish the below details for future communication:-

General Information
Full Name of the Company:
Postal Address:
GSTIN:

For Technical Clarification(s)
Name:
Designation:
E-Mail:
Mobile No.:
Telephone No.:

For Commercial Clarification(s) / Reverse Auction
Name:
Designation:
E-Mail:
Mobile No.:
Telephone No.:

SECTION VI

BID FORM

To

Head of Department
Contracts & Material Deptt.
BSES Yamuna Power Ltd
Shaktikiran Building, Karkardooma,
Delhi 110032

Sir,

1 We understand that BYPL is desirous of procuring…….. for it's licensed distribution network area in Delhi

2 Having examined the Bidding Documents for the above named works, we the undersigned, offer to deliver the goods in full conformity with the Terms and Conditions and technical specifications for the sum of..... (figures.....) or such other sums as may be determined in accordance with the terms and conditions of the contract .The above Amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

3 If our Bid is accepted, we under take to deliver the entire goods as) as per delivery schedule mentioned in Section IV from the date of award of purchase order/letter of intent.

4 If our Bid is accepted, we will furnish a performance bank guarantee for an amount of 10% (Ten)percent of the total contract value for due performance of the Contract in accordance with the Terms and Conditions.

5 We agree to abide by this Bid for a period of 120 days from the due date of bid submission and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6 We declare that we have studied the provision of Indian Laws for supply of equipments/materials and the prices have been quoted accordingly.

7 Unless and until Letter of Intent is issued, this Bid, together with your written acceptance there of, shall constitute a binding contract between us.

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

9 There is provision for Resolution of Disputes under this Contract, in accordance with the Laws and Jurisdiction of Contract.

Dated this..... day of..... 2018

Signature..... In the capacity of ……

.....duly authorized to sign for and on behalf of

(IN BLOCK CAPITALS) .....

SECTION VII

ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT

(To be signed and stamped by the bidder)

BSES Yamuna Power Ltd (hereinafter referred to as **"BYPL"**) intends to use the reverse auction through SAP-SRM tool as an integral part of the entire tendering process. All the bidders who are found as techno commercial qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

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

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

Signature & seal of the Bidder

SECTION VIII

FORMAT FOR EMD BANK GUARANTEE

(To be issued in a Non Judicial Stamp Paper of Rs.50/-purchased in the name of the bank)

Whereas [*name of the Bidder*] (herein after called the "Bidder") has submitted its bid dated[*date of submission of bid*] for the supply of [*name and/or description of the goods*] (here after called the "Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] at [*Branch Name and address*],having our registered office at[*address of the registered office of the bank*](herein after called the "Bank"),are bound unto BSES Yamuna Power Ltd., with it's Corporate Office at Shaktikiran Building, Karkardooma, Delhi -110032, (herein after called —the "Purchaser")in the sum of Rs..... (Rupees..... only) 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_____ 20____.

THE CONDITIONS of this obligation are:

1 If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form ; 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 execute the Contract Form ,if required; or

(b) fails or refuses to furnish the performance security, In accordance with the Instructions to Bidders/ Terms and Conditions;

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

This guarantee will remain in force up to and including One Hundred Twenty (120) days after the due date of submission bid, and any demand in respect thereof should reach the Bank not later than the above date.

(Stamp & signature of the bank)

Signature of the witness

SECTION IX

VENDOR CODE OF CONDUCT

Purchaser is committed to conducting its business in an ethical, legal and socially responsible manner. To encourage compliance with all legal requirements and ethical business practices, Purchaser has established this Vendor Code of Conduct (the "Code") for Purchaser's Vendors. For the purposes of this document, "Vendor" means any company, corporation or other entity that sells, or seeks to sell goods or services, to Purchaser, including the Vendor's employees, agents and other representatives.

Fundamental to adopting the Code is the understanding that a business, in all of its activities, must operate in full compliance with the laws, rules and regulations of the countries in which it operates. This Code encourages Vendors to go beyond legal compliance, drawing upon internationally recognized standards, in order to advance social and environmental responsibility.

I. Labour and Human Rights

Vendors must uphold the human rights of workers, and treat them with dignity and respect as understood by the international community.

. Fair Treatment - Vendors must be committed to a workplace free of harassment. Vendors shall not threaten workers with or subject them to harsh or inhumane treatment, including sexual harassment, sexual abuse, corporal punishment, mental coercion, physical coercion, verbal abuse or unreasonable restrictions on entering or exiting company provided facilities.

. Antidiscrimination - Vendors shall not discriminate against any worker based on race, colour, age,gender,sexual orientation, ethnicity, disability, religion, political affiliation, union membership, national origin, or marital status in hiring and employment practices such as applications for employment, promotions, rewards, access to training, job assignments, wages, benefits, discipline, and termination. Vendors shall not require a pregnancy test or discriminate against pregnant workers except where required by applicable laws or regulations or prudent for workplace safety. In addition, Vendors shall not require workers or potential workers to undergo medical tests that could be used in a discriminatory way except where required by applicable law or regulation or prudent for workplace safety.

. Freely Chosen Employment - Forced, bonded or indentured labour or involuntary prison labour is not to be used. All work will be voluntary, and workers should be free to leave upon reasonable notice. Workers shall not be required to hand over government-issued identification, passports or work permits as a condition of employment.

. Prevention of Under Age Labor - Child labor is strictly prohibited. Vendors shall not employ children. The minimum age for employment or work shall be 15 years of age, the minimum age for employment in that country, or the age for completing compulsory education in that country, whichever is higher. This Code does not prohibit participation in legitimate workplace apprenticeship programs that are consistent with Article 6 of ILO Minimum Age Convention No. 138 or light work consistent with Article 7 of ILO Minimum Age Convention No. 138.

.Juvenile Labor - Vendors may employ juveniles who are older than the applicable legal minimum age for employment but are younger than 18 years of age, provided they do not perform work likely to jeopardize their health, safety, or morals, consistent with ILO Minimum Age Convention No. 138.

. Minimum Wages - Compensation paid to workers shall comply with all applicable wage laws, including those relating to minimum wages, overtime hours and legally mandated benefits. Any Disciplinary wage deductions are to conform to local law. The basis on which workers are being paid is to be clearly conveyed to them in a timely manner.

. Working Hours - Studies of good manufacturing practices clearly link worker strain to reduced productivity, increased turnover and increased injury and illness. Work weeks are not to exceed maximum set by local law. Further, a work week should not be more than 60 hours per week, including overtime, except in emergency or unusual situations. Workers should be allowed at least one day off per seven-day week.

. Freedom of Association - Open communication and direct engagement between workers and management are the most effective ways to resolve workplace and compensation issues. Vendors are to respect the rights of workers to associate freely and to communicate openly with management regarding working conditions without fear of reprisal, intimidation or harassment. Workers' rights to join labour unions seek representation and or join worker's councils in accordance with local laws should be acknowledged.

II. Health and Safety

Vendors must recognize that in addition to minimizing the incidence of work-related injury and illness, a safe and healthy work environment enhances the quality of products and services, consistency of production and worker retention and morale. Vendors must also recognize that ongoing worker input and education is essential to identifying and solving health and safety issues in the workplace.

The health and safety standards are:

. Occupational Injury and Illness - Procedures and systems are to be in place to prevent, manage, track and report occupational injury and illness, including provisions to: a) encourage worker reporting; b) classify and record injury and illness cases; c) provide necessary medical treatment; d) investigate cases and implement corrective actions to eliminate their causes; and e) facilitate return of workers to work.

. Emergency Preparedness - Emergency situations and events are to be identified and assessed, and their impact minimized by implementing emergency plans and response procedures, including: emergency reporting, employee notification and evacuation procedures, worker training and drills, appropriate fire detection and suppression equipment, adequate exit facilities and recovery plans.

. Occupational Safety - Worker exposure to potential safety hazards (e.g., electrical and other energy sources, fire, vehicles, and fall hazards) are to be controlled through proper design engineering and administrative controls, preventative maintenance and safe work procedures (including lockout/ragout), and ongoing safety training. Where hazards cannot be adequately controlled by these means, workers are to be provided with appropriate, well-maintained, personal protective equipment. Workers shall not be disciplined for raising safety concerns.

. Machine Safeguarding - Production and other machinery is to be evaluated for safety hazards. Physical guards, interlocks and barriers are to be provided and properly maintained where machinery presents an injury hazard to workers.

.Industrial Hygiene - Worker exposure to chemical, biological and physical agents is to be identified, evaluated, and controlled. Engineering or administrative controls must be used to control overexposures. When hazards cannot be adequately controlled by such means, worker health is to be protected by appropriate personal protective equipment programs.

.Sanitation, Food, and Housing - Workers are to be provided with ready access to clean toilet, facilities potable water and sanitary food preparation, storage, and eating facilities. Worker dormitories provided by the Participant or a labour agent are to be maintained clean and safe, and provided by the Participant or a labour egress, hot water for bathing and showering, and adequate heat and ventilation and reasonable personal space along with reasonable entry and exit privileges.

. Physically Demanding Work - Worker exposure to the hazards of physically demanding tasks, including manual material handling and heavy or repetitive lifting, prolonged standing and highly repetitive or forceful assembly tasks is to be identified, evaluated and controlled.

III. Environmental

Vendors should recognize that environmental responsibility is integral to producing world class products In manufacturing operations, adverse effects on the environment and natural resources are to be minimized while safeguarding the health and safety of the public.

The environmental standards are:

. Product Content Restrictions - Vendors are to adhere to applicable laws and regulations regarding prohibition or restriction of specific substances including labeling laws and regulations for recycling and disposal. In addition, Vendors are to adhere to all environmental requirements specified by Purchaser.
. Chemical and Hazardous Materials -Chemical and other materials posing a hazard if released to the environment are to be identified and managed to ensure their safe handling, movement storage, recycling or reuse and disposal.
. Air Emissions - Air emissions of volatile organic chemicals, aerosols, corrosives, particulates, ozone depleting chemicals and combustion by-products generated from operations are to be characterized, monitored, controlled and treated as required prior to discharge.
. Pollution Prevention and Resource Reduction -Waste of all types, including water and energy, are to reduced or eliminated at the source or by practices such as modifying production, maintenance and facility processes, materials substitution, conservation, recycling and re-using materials.
. Wastewater and Solid Waste - Wastewater and solid waste generated from operations industrial processes and sanitation facilities are to be monitored, controlled and treated as required prior to discharge or disposal.
. Environmental Permits and Reporting - All required environmental permits (e.g. discharge monitoring) and registrations are to be obtained, maintained and kept current and their operational and reporting requirements are to be followed.

IV. Ethics

Vendors must be committed to the highest standards of ethical conduct when dealing with workers, Vendors, and customers.
. Corruption, Extortion, or Embezzlement - Corruption, extortion, and embezzlement, in any form, are strictly prohibited. Vendors shall not engage in corruption, extortion or embezzlement in any form and violations of this prohibition may result in immediate termination as an Vendor and in legal action.
. Disclosure of Information - Vendors must disclose information regarding its business activities, structure financial situation, and performance in accordance with applicable laws and regulations and prevailing industry practices.
. No Improper Advantage - Vendors shall not offer or accept bribes or other means of obtaining undue or improper advantage.
. Fair Business, Advertising, and Competition - Vendors must uphold fair business standards in advertising, sales, and competition.
. Business Integrity - The highest standards of integrity are to be expected in all business interactions. Participants shall prohibit any and all forms of corruption, extortion and embezzlement. Monitoring and enforcement procedures shall be implemented to ensure conformance.
. Community Engagement - Vendors are encouraged to engage the community to help foster social and economic development and to contribute to the sustainability of the communities in which they operate.
. Protection of Intellectual Property - Vendors must respect intellectual property rights; safeguard customer information; and transfer of technology and know-how must be done in a manner that protects intellectual property rights.

V. Management System

Vendors shall adopt or establish a management system whose scope is related to the content of this Code. The management system shall be designed to ensure (a) compliance with applicable laws, regulations and customer requirements related to the Vendors' operations and products; (b) conformance with this Code; and (c) identification and mitigation of operational risks related to this Code. It should also facilitate continual improvement.

The management system should contain the following elements:

. Company Commitment - Corporate social and environmental responsibility statements affirming Vendor's commitment to compliance and continual improvement.

. Management Accountability and Responsibility - Clearly identified company representative[s]responsible for ensuring implementation and periodic review of the status of the management systems.

. Legal and Customer Requirements - Identification, monitoring and understanding of applicable laws, regulations and customer requirements.

. Risk Assessment and Risk Management - Process to identify the environmental, health and safety and labour practice risks associated with Vendor's operations. Determination of the relative significance for each risk and implementation of appropriate procedural and physical controls to ensure regulatory compliance to control the identified risks.

.Performance Objectives with Implementation Plan and Measures - Areas to be included in a risk assessment for health and safety are warehouse and storage facilities, plant/facilities support equipment, laboratories and test areas, sanitation facilities (bathrooms), kitchen/cafeteria and worker housing /dormitories. Written standards, performance objectives, and targets an implementation plans including a periodic assessment of Vendor's performance against those objectives.

. Training - Programs for training managers and workers to implement Vendor's policies, procedures and improvement objectives.

. Communication - Process for communicating clear and accurate information about Vendor's performance, practices and expectations to workers, Vendors and customers.

. Worker Feedback and Participation - Ongoing processes to assess employees' understanding of and obtain feedback on practices and conditions covered by this Code and to foster continuous improvement.

. Audits and Assessments - Periodic self-evaluations to ensure conformity to legal and regulatory requirements, the content of the Code and customer contractual requirements related to social and environmental responsibility.

. Corrective Action Process - Process for timely correction of deficiencies identified by internal or external assessments, inspections, investigations and reviews.

. Documentation and Records - Creation of documents and records to ensure regulatory compliance and conformity to company requirements along with appropriate confidentiality to protect privacy.

The Code is modeled on and contains language from the Recognized standards such as International Labour Organization Standards (ILO), Universal Declaration of Human Rights (UDHR), United Nations Convention against Corruption, and the Ethical Trading Initiative (ETI) were used as references in preparing this Code and may be useful sources of additional information

CHECK LIST

Sl No	Item Description	YES/NO
1	INDEX	YES/NO
2	COVERING LETTER	YES/NO
3	BID FORM (UNPRICED) DULY SIGNED	YES/NO
4	BILL OF MATERIAL (UNPRICED)	YES/NO
5	TECHNICAL BID	YES/NO
6	ACCEPTANCE TO COMMERCIAL TERMS AND CONDITIONS	YES/NO
7	FINANCIAL BID (IN SEALED ENVELOPE)	YES/NO
8	EMD IN PRESCRIBED FORMAT	YES/NO
9	DEMAND DRAFT OF RS 1,180/- DRAWN IN FAVOUR OF	**BSES YAMUNA POWER LTD**
10	POWER OF ATTORNEY/AUTHORISATION LETTER FOR SIGNING THE BID	YES/NO

APPENDIX

(To be executed on a Non-Judicial Stamp Paper of appropriate value)

FORMAT OF PERFORMANCE BANK GUARANTEE

This Guarantee made at _____ this [___] day of [_____] 2018

1. WHEREAS M/s BSES Yamuna Power Limited, a Company incorporated under the provisions of Companies Act, 1956 having its Registered Office at Shaktikiran Building, Karkardooma, Delhi 110032, India hereinafter referred to as the " Owner ", (which expression shall unless repugnant to the context or meaning thereof include its successors, administrators, executors and assigns).

2. AND WHEREAS the Owner has entered into a contract for _____(Please specify the nature of contract here) vide Contract No. _____dated _____(hereinafter referred to as the "Contract") with M/s._____, (hereinafter referred to as "the Supplier", which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include each of their respective successors and assigns) for providing services on the terms and conditions as more particularly detailed therein.

3. AND WHEREAS as per clause ____of conditions of Contract, the Suppliers are obliged to provide to the Owners an unconditional bank guarantee for an amount equivalent to ten percent (10%) of the total Contract Value for the timely completion and faithful and successful execution of the Contract from **[**_____**]** *pl. specify the name of Bank)* having its head/registered office at **[**_____**]** through its branch in _____*(pl. specify the name of Branch through which B.G is issued)* hereinafter referred to as "the Bank", (which expression shall unless it be repugnant to the context or meaning thereof be deemed to include its successors and permitted assigns).

4. NOW THEREFORE, in consideration inter alia of the Owner granting the Suppliers the Contract, the Bank hereby unconditionally and irrevocably

guarantees and undertakes, on a written demand, to immediately pay to the Owner any amount so demanded (by way of one or more claims) not exceeding in the aggregate [Rs.]…….*(in words)* without any demur, reservation, contest or protest and/or without reference to the Supplier and without the Owner needing to provide or show to the Bank ,grounds or reasons or give any justification for such demand for the sum/s demanded.

5. The decision of the Owner to invoke this Guarantee and as to whether the Supplier has not performed its obligations under the Contract shall be binding on the Bank. The Bank acknowledges that any such demand by the Owner of the amounts payable by the Bank to the Owner shall be final, binding and conclusive evidence in respect of the amounts payable by the Supplier to the Owner. Any such demand made by the Owner on the Bank shall be conclusive and binding, notwithstanding any difference between the Owner and the Supplier or any dispute raised, invoked, threatened or pending before any court, tribunal, arbitrator or any other authority.

6. The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor without proceeding against the Suppliers notwithstanding any other security or other guarantee that the Owner may have in relation to the Supplier's liabilities.

7. The Bank hereby waives the necessity for the Owner first demanding the aforesaid amounts or any part thereof from the Suppliers before making payment to the Owner and further also waives any right the Bank may have of first requiring the Owner to use its legal remedies against the Suppliers, before presenting any written demand to the Bank for payment under this Guarantee.

8. The Bank's obligations under this Guarantee shall not be reduced by reason of any partial performance of the Contract. The Bank's obligations shall not be reduced by any failure by the Owner to timely pay or perform any of its obligations under the Contract.

9. The Bank further unconditionally and unequivocally agrees with the Owner that the Owner shall be at liberty, without the Bank's consent and without affecting in

any manner its rights and the Bank's obligation under this Guarantee, from time to time, to:

(i) vary and/or modify any of the terms and conditions of the Contract;

(ii) Forebear or enforce any of the rights exercisable by the Owner against the Suppliers under the terms and conditions of the Contract; or

(iii) Extend and/or postpone the time for performance of the obligations of the Suppliers under the Contract;

and the Bank shall not be relieved from its liability by reason of any such act or omission on the part of the Owner or any indulgence shown by the Owner to the Suppliers or any other reason whatsoever which under the law relating to sureties would, but for this provision, have the effect of relieving the Bank of its obligations under this Guarantee.

10. This Guarantee shall be a continuing bank guarantee and shall not be discharged by any change in the constitution or composition of the Suppliers, and this Guarantee shall not be affected or discharged by the liquidation, winding-up, bankruptcy, reorganisation, dissolution or insolvency of the Suppliers or any of them or any other circumstances whatsoever.

11. This Guarantee shall be in addition to and not in substitution or in derogation of any other security held by the Owner to secure the performance of the obligations of the Suppliers under the Contract.

12. NOTWITHSTANDING anything herein above contained, the liability of the BANK under this Guarantee shall be restricted to _____*(insert an amount equal to ten percent (10%) of the Contract Value)* and this Guarantee shall be valid and enforceable and expire on _____*(pl. specify date)* or unless a suit or action to enforce a claim under this Guarantee is filed against the Bank on or before the date of expiry.

13. On termination of this Guarantee, all rights under the said Guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities hereunder.

14. The Bank undertakes not to revoke this Guarantee during its validity except with the prior written consent of the Owner and agrees that any change in the constitution of the Bank or the Suppliers shall not discharge our liability hereunder.

15. Owner may assign this Guarantee to any Person or body whether natural, incorporated or otherwise under intimation to the Bank. The Bank shall be discharged of its obligations hereunder by performance in accordance with the terms hereof to such assignee without verifying the validity / legality / enforceability of the assignment.

16. This Guarantee shall be governed by the laws of India. Any suit, action, or other proceeding arising out of, connected with, or related to this Guarantee or the subject matter hereof shall be subject to the exclusive jurisdiction of the courts of **Delhi,** India.

Dated this ……. day of …….. …2018 at ……

(Signature)

.....

(Name)

.....

(Designation with Bank Stamp)

Attorney as per

Power of Attorney No.....

Date.....

Beneficiary's bank detail with IFSC Code:

1. Name of the Bank:	Axis Bank Limited
2. Branch Name & Full Address:	C-58, Basement & Ground Floor, Preet Vihar, Main Vikas Marg, New Delhi 110092
3. Branch Code:	055
4. Bank Account No:	911020005246567
5. IFSC Code:	UTIB0000055

FORMAT OF WARRANTY/GUARANTEE CERTIFICATE

BSES YAMUNA POWER LIMITED Shaktikiran Building, Karkardooma, Delhi -110032.

Ref. Purchase Order No. :

Dear Sir,

We hereby confirm that the.....dispatched to BSES YAMUNA POWER LTD vide invoice no..... DT.....is exactly of the same nature and description as per above mentioned Purchase Order.

We further confirm that we will replace/repair our.....free of cost If found any manufacturing defect during.....months from the date of dispatch of material or.....months from the data of commissioning whichever is earlier.

Vendors Name & Signature

SCHEDULE OF DEVIATIONS

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

Unless **specifically** mentioned in this schedule, the tender shall be deemed to confirm the BYPL's specifications:

SL NO	Clause No.	Details of deviation with justifications

SPECIFICATION
FOR
400/630/1000/1600/2000KVA,11/0.433 KV
OIL FILLED DISTRIBUTION TRANSFORMER

Specification No – SP-TRDU-01-R6

PREPARED BY	REVIEWED BY	APPROVED BY	REV	06
SG	GS	AA	DATE	18.05.2017
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INDEX

Record of Revision

SI No.	Revision No	Item/Clause No.	Nature of change	Approved by
1	R1	2.0	Codes & standards updated.	DG/KR
2	R1	4.2.7.1	Transformer oil indicated as per annexure C and sample test included	DG/KR
3	R1	5.21	MOG and terminal box included	DG/KR
4	R1	5.22	Metering box included	DG/KR
5	R1	10.2	Additional description indicated for IR and PI measurement. Temperature rise test included for any lot	DG/KR
6	R1		Annexure C1 included for transformer oil specification	DG/KR
7	R1		Annexure C2 included for additional requirement for hermetically sealed transformer	DG/KR
8	R1		Annexure D updated	DG/KR
9	R1		Annexure D1 data for transformer oil included	DG/KR
10	R2	5.23	Steel support structure for cables added	MDB/KKA
11	R2	Cl 25.3 of Annexure C	Length reduced to 2100	MDB/KKA
12	R2	Cl 33.0 of Annexure C	Capitalization figure revised	MDB/KKA
13	R2	1.1.5 of Annexure A	Steel support for cables added	MDB/KKA
14	R2	10.5	Customer Hold Points added	MDB/KKA
15	R3	6.0	List of make Approved make updated	MDB/KKA
16	R3	6.2	Current density at all taps included	MDB/KKA
17	R4	2.0	BIS certification required	SR/KKA
18	R4	3.25 &3.26	Losses revised	SR/KKA
19	R4	10.4	Special tests revised	SR/KKA

20	R4	4.2.5.2&4.2.5.3	Core grade & thickness revised	SR/KKA
21	R4	3.37	Noise level specified	SR/KKA
22	R4	4.2.2.4	Silica gel type changed.	SR/KKA
23	R4	4.2.10.5	CT burden revised	SR/KKA
24	R4	10.1.1	Vacuum & pressure test shall be as per IS	SR/KKA
25	R4	10.2	Routine test revised	SR/KKA
26	R5	3.23	990kVA Transformer rating revised to 1000kV	DS
27	R5	3.24.1	400 & 630kVA percentage impedance changed to 4.5%	DS
28	R5	3.41 & 4.2.11.1	Tapping range revised	DS
29	R5	4.2.5.5	Flux density at over fluxing changed	DS
30	R6	3.23, 3.24, 3.27, 3.30, 3.31& 3.41	1600 & 2000 kVA ratings included	AA
31	R6	3.32	Transformer dimensions	AA
32	R6	3.25 & 3.26	Losses revised	AA

1.0 Scope of supply

For scope of supply, refer annexure – A.

2.0 Codes & standards

a) Materials, equipment and methods used in the manufacture of Transformer shall conform to the latest edition of below mentioned standards.

b) Vendor shall possess valid BIS Certification.

IEC Standards

IEC 60034	Rotating Electrical Machines. (e.g. For Cooler Fan Motors.)
IEC 60071	Co-ordination of Insulation.
IEC 60076	Power transformers.
IEC 60156	Method for Determination of the Electric Strength for Insulating Oils.
IEC 60044	Current Transformers.
IEC 60214	On Load Tap Changers
IEC 60296	Specification for Unused Mineral Insulating Oils for Transformers and Switchgear.
IEC 60354	Loading Guide for Oil-Immersed Power Transformers.
IEC 60445	Basic& Safety principles for man-machine interface, marking and identification, Identification of Equipment Terminals and conductor terminals
IEC 60529	Degrees of Protection Provided by Enclosures (IP Code).
IEC 60551	Determination of Transformer and Reactor Sound Levels.
IEC 60606	Application Guide for Power Transformers.
IEC 60616	Terminal and Tapping Markings for Power Transformers.
IEC 60947	Low-Voltage Switchgear and Control gear.
IEC 60947	Bushing for alternating voltage above 1000V

British Standard

BS 148	Determination of Transformer and Reactor Sound Levels.
BS 223	Application Guide for Power Transformers.
BS 2562	Terminal and Tapping Markings for Power Transformers.

Indian Standards

IS:335	Insulating oil
IS:1271	Thermal evaluation and classification of electrical insulation
IS:2099	Bushing for Alternating voltage above 1000V
IS:2705	Current Transformers
IS:3347	Dimensions for Porcelain Transformer bushing
IS:3637	Gas operated relays
IS:3639	Fitting & Accessories for power transformers
IS:4201	Application guide for CT's
IS:6600	Guide for loading of oil immersed transformers
IS:8478	Application guide for On-load tap changer
IS:8468	On-load tap changer
IS:10028	Code of practice for selection, installation & maintenance of transformers
IS:13947	LV switchgear and Controlgear-Part1
IS 2026	Power Transformers
IS 1180	Outdoor type oil immersed distribution transformer upto and including 2.5MVA,33kV
IS 5561	Electrical Power Connectors
IS 5	Colors for ready mix paints
IS 6272	Industrial cooling fans
IS 325	Three phase induction motors
	Indian Electricity Rules
	Indian Electricity Act
	CBIP manual

In the event of direct conflict between various order documents, the precedence of authority of documents shall be as follows -

i. Guaranteed Technical Particulars (GTP)

ii. This Specification

iii Indian Standards / IEC standards

iv Approved Vendor Drawings

iv. Other documents

3.0 Major Design Criteria & Parameters of the Transformer

Sr No	Description	Data by purchaser
3.1	Voltage variation on supply side	+ / - 10 %
3.2	Frequency variation on supply side	+/ - 5 %
3.3	Transient condition	- 20 % or + 10 % combined variation of voltage and frequency
3.4	Service Condition	Refer Annexure B
3.5	Insulation level	Class A
3.6	Location of equipment	Generally Outdoor but may be located indoor also with poor ventilation
3.7	Reference design ambient temperature	50 deg C
3.8	Type	Oil immersed, core type, step down
3.9	Type of cooling	ONAN
3.10	Reference standard	IS 2026/IS 1180
3.11	No. of phases	3
3.12	No. of windings per phase	2
3.13	Rated frequency (Hz)	50 Hz
3.14	Highest system voltage HV side	12 kv
3.15	Highest system voltage LV side	460 volt
3.16	Lightning Impulse withstand voltage , kV peak	
3.16.1	For nominal system voltage of 11 kV	75
3.17	Power Frequency Withstand Voltage kV rms	
3.17.1	For nominal system voltage of 11 kV	28
3.17.2	For nominal system voltage of 415 V	3
3.18	Clearances Phase to Phase , mm	
3.18.1	For nominal system voltage of 11 kV	180
3.18.2	For nominal system voltage of 415 V	25
3.19	Clearances Phase to Earth , mm	
3.19.1	For nominal system voltage of 11 kV	120
3.19.2	For nominal system voltage of 415 V	25
3.20	System Fault Level , HV side	350 MVA

3.21	System Fault Level , LV side	35 MVA
3.22	System earthing	
3.22.1	HV	Solidly earthed
3.22.2	LV	Solidly earthed
3.23	Ratings	400/630/1000/1600/2000 kVA
3.24	Percentage Impedance at 75 deg C	
3.24.1	400/630 kVA	4.5 % with IS tolerance
3.24.2	1000 kVA	5.0 % with IS tolerance
3.24.3	1600/2000 kVA	6.25% with IS tolerance
3.25	Max Total losses(No Load+ Load Losses at 75ºC) at 50% of the rated load , kW	
3.25.2	400 kVA	1.225
3.25.3	630 kVA	1.86
3.25.4	1000 kVA	2.79
3.25.5	1600 kVA	4.2
3.25.6	2000 kVA	5.05
3.26	Max Total losses(No Load+ Load Losses at 75ºC) at 100% of the rated load , kW	
3.26.1	400 kVA	3.45
3.26.2	630 kVA	5.3
3.26.3	1000 kVA	7.7
3.26.4	1600 kVA	11.8
3.26.5	2000 kVA	15
3.27	Phase CT Ratio , Amp	
3.27.1	400 kVA	600/5
3.27.2	630 kVA	1000/5
3.27.3	1000 kVA	1500/5
3.27.4	1600 kVA	2500/5
3.27.5	2000 kVA	3000/5

3.28	HV cable size for all sizes / Conductor size	11 kV (E) grade , A2XCEWY 3C x 150 sqmm
3.29	Tinned Copper Busbar size on HV side for cable termination, mm x mm	50x6
3.30	LV cable size, 650 /1100 V grade , A2XY cable single core 630 sqmm unarmoured (approx cable dia 40 mm)	Cable
3.30.1	400 kVA	2 runs per phase + 2 runs in Neutral
3.30.2	630 kVA	3 runs per phase + 2 runs in Neutral
3.30.3	1000 kVA	4 runs per phase + 3 runs in Neutral
3.30.4	1600 KVA	6 runs per phase + 3 runs in Neutral
3.30.5	2000 kVA	7 runs per phase + 4 runs in Neutral
3.31	Tinned Copper Busbar size on LV side for cable termination, mm x mm	
3.31.1	400/630/1000kVA	
3.31.1.1	Phase	100 x 12
3.31.1.2	Neutral	100 x 12
3.31.2	1600kVA	
3.31.2.1	Phase	160 x 12
3.31.2.2	Neutral	160 x 12
3.31.3	2000kVA	
3.31.3.1	Phase	2 runs 100 x 12
3.31.3.2	Neutral	2 runs 100 x 12
3.32	Maximum Overall Dimension Acceptable (length x width x height), mm x mm x mm	
3.32.1	400 kVA	1500X1500X2000
3.32.2	630 kVA	1700X1700X2200
3.32.3	1000 kVA	1900X1900X2500
3.32.4	1600 kVA	2300X2000X2600
3.32.5	2000 kVA	2500X2000X2600
3.33	Short Circuit withstand Capacity of the transformer	

3.34	Three phase dead short circuit at secondary terminal with rated voltage maintained on the other side	For 3 secs.
3.35	Single phase short circuit at secondary terminal with rated voltage maintained on other side	For 3 secs.
3.36	Overload Capability	As per IS 6600/IEC 60905
3.37	Noise Level	400/630/1000/1600/2000 KVA-56/57/58/60/61 Db respectively
3.38	Radio Influence Voltage	Maximum 250 microvolt
3.39	Harmonic suppression	Transformer to be designed for suppression of 3rd, 5th, 7th harmonic voltages and high frequency disturbances.
3.40	Partial Discharge	Transformer to be free from partial discharge upto 120 % of rated voltage as the voltage is reduced from 150 % of rated voltage i.e. there shall be no significant rise above background level
3.41	Tappings	Off Circuit taps on HV winding , +5% to - 10% in steps of 2.5 % , change of taps by externally operated switch
3.41.1	Rotary tap switch operating voltage	11 kV
3.41.2	Rotary tap switch current rating, Amp.	
3.41.2.1	400 kVA	60 Amp
3.41.2.2	630 / 1000 kVA	100 Amp
3.41.2.3	1600/2000 kVA	150 Amp

4.0 Construction & Design

4.1	Type	Double Copper wound, three phase, oil immersed, with ONAN cooling, with off circuit tap changer

4.2	**Major Parts**	
4.2.1	**Tank**	
4.2.1.1	Type	Non sealed type with conservator as per manufacturer's standard.
4.2.1.2	Material of Construction	Robust mild steel plate without pitting and low carbon content
4.2.1.3	Plate Thickness	Adequate for meeting the requirements of pressure and vacuum type tests as per IS
4.2.1.4	Welding features	i) All seams and joints shall be double welded ii) All welding shall be stress relieved for sheet thickness greater than 35 mm iii) All pipes, radiators, stiffeners, welded to the tank shall be welded externally
4.2.1.5	Tank features	i) Adequate space at bottom for collection of sediments ii) Stiffeners provided for rigidity and designed to prevent accumulation of water iii) No internal pockets in which gas/air can accumulate iv) No external pocket in which water can lodge v) Tank bottom with welded skid base vi) Tank cover sloped to prevent retention of rain water vii) Minimum disconnection of pipe work and accessories for cover lifting viii) Tanks shall be of a strength to prevent permanent deformation

		during lifting , jacking, transportation with oil filled. ix) Tank to be designed for oil filling under vacuum x) Tank cover fitted with lifting lug xi) Tank cover bent at all the ends xii) Minimum disconnection of pipe work and accessories for cover lifting
4.2.1.5	Flanged type adequately sized inspection cover rectangular in shape required for	i) HV line bushing ii) LV line bushing iii) LV neutral bushing iv) Core / Winding
4.2.1.6	Fittings and accessories on main tank	See under fittings and accessories.
4.2.2	**Conservator for the main tank**	
4.2.2.1	Capacity	Adequate between highest and lowest visible levels to meet the requirement of expansion of oil volume in the transformer and cooling equipment from minimum ambient temperature to maximum operating temperatures.
4.2.2.2	Conservator oil preservation system	Conventional
4.2.2.3	Conservator features	i) Conservator shall be bolted into position so that it can be removed for cleaning / other maintenance purposes ii) Main pipe from tank shall project about 20 mm above conservator bottom for creating a sump for collection of impurities iii) Conservator minimum oil level corresponding to minimum temperature shall be well above the sump level.

		iv) Conservator to main tank piping shall be supported at minimum two points.
4.2.2.4	Fittings and accessories on main tank conservator	i) Prismatic oil gauge with MINIMUM , NORMAL and MAXIMUM marking ii) End Cover iii) Oil Filling Hole with cap iv) Silica Gel Dehydrating Breather with oil seal and dust filter with clear acrylic single piece clearly transparent cover resistant to UV rays**(1kg).** Breather shall be of Flanged type in circular shape with 4 no.holes of ½ inches with hardware of M10 bolts. vi) Drain Plug vii) Air release plug as required viii) Pressure/ Vacuum gauge ix) Magnetic Oil Gauge with LOW LEVEL ALARM x) Silica gel shall be of round ball type of 2.5mm dia.
4.2.3	**Radiators**	Detachable type
4.2.3.1	Thickness	Minimum 1.2 mm
4.2.4.2	Features	With lifting lugs, air release plug, drain plug
4.2.5	**Core**	
4.2.5.1	Material	High grade , non ageing, low loss, high permeability, grain oriented, cold rolled silicon steel lamination
4.2.5.2	Grade	Premium Grade minimum M3 or better
4.2.5.3	Lamination thickness	0.23 mm Max.
4.2.5.4	Design Flux Density at rated conditions at principal tap	As per Manufacturer design.

4.2.5.5	Maximum Flux Density at 12.5 % over excitation / over fluxing	1.9 T
4.2.5.6	Core Design Features	i) Magnetic circuit designed to avoid short circuit paths within core or to the earthed clamping structures ii) Magnetic circuit shall not produce flux components at right angles to the plane of lamination to avoid local heating iii) Least possible air gap and rigid clamping for minimum core loss and noise generation iv) Adequately braced to withstand bolted faults on secondary terminals without mechanical damage and damage/ displacement during transportation and positioning. v) Percentage harmonic potential with the maximum flux density under any condition limited to avoid capacitor overloading in the system vi) All steel sections used for supporting the core shall be thoroughly sand blasted after cutting , drilling, welding vii) Provision of lifting lugs for core coil assembly viii) Supporting framework designed not to obstruct complete drainage of oil from transformer
4.2.6	**Winding**	
4.2.6.1	Material	Electrolytic Copper

4.2.6.2	Maximum Current Density allowed	3 Amp per sq mm at all taps.
4.2.6.3	Winding Insulating material	Class A , non catalytic, inert to transformer oil, free from compounds liable to ooze out, shrink or collapse.
4.2.6.4	Winding Insulation	Uniform
4.2.6.5	Design features	i) Stacks of winding to receive adequate shrinkage treatment ii) Connections braced to withstand shock during transport, switching, short circuit, or other transients. iii) Minimum out of balance force in the transformer winding at all voltage ratios. iv) Conductor width on edge exceeding six times its thickness v) Transposed at sufficient intervals. vi) Coil assembly shall be suitably supported between adjacent sections by insulating spacers + barriers vii) Winding leads rigidly supported , using guide tubes if practicable viii) Winding structure and major insulation not to obstruct free flow of oil through ducts ix) Provision of taps as per clause 3.41
4.2.7	**Transformer Oil**	
4.2.7.1	Type	Should be in accordance with specification as per Annex C of this document One sample of oil drawn from every lot of transformer offered for inspection should be tested at NABL accredited lab

		for tests as listed under Table-1 of IS:1866 (2000). The cost of this testing should be included within the cost of transformer. The results shall be confirming to BSES specification Annex C
4.2.8	**Bushings and Terminations**	
4.2.8.1	Type of HV side bushing	HV bushing should be top mounted. Oudoor, Epoxy Resin cast, rated voltage and creepage as per 31mm/kV with voltage class of 12kV respectively
4.2.8.2	Type of LV side bushing	LV bushing should be top mounted. Outdoor, Epoxy resin cast, rated voltage and creepage as per 31mm/kV with voltage class of 1.1 kV respectively Additional neutral bushing shall be provided of porcelain.
4.2.8.2.1	Essential provision for LV side line bushing	It shall be complete with copper palm complete with tinned copper busbar of size shall be as per clause 3.31.
4.2.8.2.2	Essential provision for LV side neutral bushing	In case of neutral bushing the stem and busbar shall be integral without bolted, threaded, brazed joints. Busbar size shall be as per clause 3.31
4.2.8.3	Arcing Horns	Not required
4.2.8.4	Support insulators inside HV cable box if provided	Epoxy resin cast, rated voltage 12 kV
4.2.8.5	Termination on HV side bushing	By bimetallic terminal connectors suitable for ACSR/AAAC conductor / Cable connection through cable box with disconnecting link suitable for 11kV(E) grade,A2XFY 3Cx 150sqmm
4.2.8.6	Termination of LV side bushing	By bimetallic terminal connectors

		suitable for LV Cable size of 650/1100VGrade, A2XY Cable single core 630sqmm(Approx dia 40mm)
4.2.8.7	Minimum creepage distance of all bushings and support insulators.	31mm/KV
4.2.8.8	Protected creepage distance	At least 50 % of total creepage distance
4.2.8.9	Continuous Current rating	Minimum 20 % higher than the current corresponding to the minimum tap of the transformer
4.2.8.10	Rated thermal short time current	25 times the rated current for 2 sec
4.2.8.11	Atmospheric protection for clamp and fitting of iron and steel	Hot dip galvanizing as per IS 2633
4.2.8.12	Bushing terminal lugs in oil and air	Tinned copper
4.2.8.13	Sealing washers /Gasket ring	Nitrile cork rubber(RC70C)/ Expanded TEFLON(PTFE) as applicable.
4.2.9	**HV & LV cable box**	Required
4.2.9.1	Material of Construction	Sheet Steel min. 2.5 mm thick
4.2.9.2	Cable entry	At bottom through detachable gland plate with cable clamps of non magnetic material
4.2.9.3	Cable size for HV	11 kV (E) grade , A2XFY 3C x 150 sqmm
4.2.9.4	Cable size for LV	LV cable size, 650 /1100 V grade, A2XY cable single core 630 sqmm unarmoured (approx cable dia 40 mm)
4.2.9.5	Cable size for LV Neutral	LV cable size, 650 /1100 V grade ,A2XY cable single core 630 sqmm unarmoured (approx cable dia 40 mm)
4.2.9.6	Detachable Gland Plate material for HV, LV, LV Neutral box	MS for HV cable box Al for LV cable box.
4.2.9.7	Gland plate thickness for HV, LV, LV Neutral box	3 mm for HV side cable box 5 mm for LV cable box.
4.2.9.8	Cable gland for HV cables	Nickel plated brass double compression weatherproof cable gland

4.2.9.9	Cable lug for HV, LV, LV Neutral cables	Double hole Aluminium lugs
4.2.9.10	Essential parts	i) Flange type removable front cover with handles min two nos. ii) Tinned Copper Busbar of adequate size for Purchaser's cable termination with busbar supports iii) Earthing boss for the cable box iv) Earthing link for the gasketted joints at two point for each joint v) Earthing provision for cable Armour/ Screen vi) Flanged type inspection cover on top for bushing inspection and maintenance with handle vii) Drain plug viii) Rainhood on gasketted vertical joint ix) Danger / caution plate
4.2.9.11	Terminal Clearances	700mm, Minimum
4.2.9.12	Termination height required for cable termination	1000mm, Minimum
4.2.10	**Current Transformers**	
4.2.10.1	Provision	On all three phases on LV side
4.2.10.2	Mounting	On LV side bushings on all three phases with the help of fibre glass mounting plate affixed to main tank by nut bolt arrangement
4.2.10.3	Maintenance requirements	Replacement should be possible by removing fixing nut of mounting plate after removal of LT cable without disturbing LT bushing
4.2.10.4	Accuracy Class	0.5

4.2.10.5	Burden	10VA
4.2.10.6	Type	Resin Cast Ring type suitable for outdoor use.
4.2.10.7	CT ratio	
	400kVA	600/5
	630kVA	1000/5
	1000kVA	1500/5
	1600kVA	2500/5
	2000kVA	3000/5
4.2.10.8	**CT terminal Box**	
4.2.10.8.1	Size	650 mm height x 450 mm width x 275 mm depth.
4.2.10.8.2	Fixing of instrument / meters within box	On slotted channel 40 x 12 mm size, channel fixed on vertical slotted angle 40 x 40 mm size at two ends
4.2.10.8.3	No of horizontal channels to be provided	Four
4.2.10.8.4	Fixing of terminals within the box	On horizontal slotted channel with the help of C channel available with the terminals
4.2.10.8.5	Location	On tank wall
4.2.10.8.6	Box door design	Openable from outside with antitheft hinge, padlock facility, door fixed by stainless steel allen screw M6 size , door shall have canopy for rain protection
4.2.10.8.7	Terminal strip	Nylon 66 material, minimum 4 sq mm, screw type for control wiring and potential circuit.
4.2.10.8.8	Cables and wires	PVC insulated, extruded PVC inner sheathed, armoured, extruded PVC outer sheathed 1100 V grade control cable as per latest edition of IS 1554 part 1 minimum 2.5 sq mm for signals

		and 4 sq mm for CT with multi strand copper conductor
4.2.10.8.9	Cable Glands	Nickel plated brass double compression weatherproof cable gland
4.2.10.8.10	Lugs on wires	Tinned copper pre insulated Pin, Ring, Fork type as applicable
4.2.10.8.11	Potential signal in CT box	i)Tapped from main LV busbar ii)Neutral Link and Fuse to be provided by bidder for PT
4.2.10.8.12	Essential provision	Wiring diagram to be fixed on the back of door along with CT spec. on Aluminum engraved plate fixed by rivet.
4.2.11	**Off Circuit tap Switch**	
4.2.11.1	Range /Step	Off circuit taps on HV winding, +5% to -10% in steps of 2.5%, change of taps by externally operated switch.
4.2.11.2	Type	Rotary type, 3 pole gang operated, draw out type
4.2.11.3	Operating Voltage	11kV
4.2.11.4	Rated Current for tap Switch	400 kVA - 60 Amps 630/1000 kVA - 100 Amps 1600/2000kVA-150 Amps
4.2.11.5	Operating Handle	External at suitable height to be operated from ground level.
4.2.11.6	Essential provision	Tap position indicator, direction changing facility, locking arrangement, and caution plate metallic fixed by rivet.
4.2.12	**Pressure Relief Device**	
4.2.12.1	Type	Explosion vent
4.2.12.2	Provision on explosion vent	Double diaphragm & sight glass
4.3	**Hardware**	
4.3.1	External	Stainless Steel

4.3.2	Internal	Cadmium plated except special hardware for frame parts and core assembly as per manufacturer's design
4.4	**Gasket**	
4.4.1	For Transformer , surfaces interfacing with oil like inspection cover etc.	Nitrile cork rubber RC70C grade
4.4.2	For Cable boxes, Marshalling box, etc.	Neoprene rubber based/ cork nitrile
4.5	**Valves**	
4.5.1	Material of construction	Brass / gun metal
4.5.2	Type	Both end flanged gate valve / butterfly valve depending on application
4.5.3	Size	As per manufacturer's standard
4.5.4	Essential provision	Position indicator, locking rod, padlocking facility, valve guard, cover plate.
4.6	**Cable routing on Transformer**	Control cables for accessories on transformer tank shall be routed through perforated GI trays
4.6.1	Control cable specification	PVC insulated, extruded PVC inner sheathed, armoured, extruded PVC outer sheathed 1100 V grade control cable as per latest edition of IS 1554 part 1 minimum 2.5 sq mm for signals and 4 sq mm for CT with multi strand copper conductor
4.6.2	Specification of wires to be used inside marshalling box , OLTC drive mechanism	PVC insulated multi-strand flexible copper wires of minimum 2.5 sq mm size, 1100 V grade as per latest edition of relevant IS
4.7	**Terminal Blocks to be used by the vendor**	Nylon 66 material, minimum 4 sq mm, screw type for control wiring and potential circuit.
4.7.1	Essential provision for CT terminals	Sliding link type disconnecting terminal block screwdriver operated stud type

		with facility for CT terminal shorting material of housing melamine/ Nylon66
4.8	**Cable glands to be used by the vendor**	Nickel plated brass double compression weatherproof cable gland
4.9	**Cable lugs to be used by the vendor**	
4.9.1	For power cables	Long barrel medium duty Aluminium lug with knurling on inside surface.
4.9.2	For Control Cable	Tinned copper pre insulated Pin, Ring, Fork type as applicable
4.10	**Painting of transformer, Radiator, marshalling box for CT, cable boxes etc.**	
4.10.1	Surface preparation	By 7 tank pretreatment process or shot blasting method
4.10.2	Finish on internal surfaces of the transformer	Bright Yellow heat resistant and oil resistant paint two coats. Paint shall neither react nor dissolve in hot transformer insulating oil.
4.10.3	Finish on inner surface of the CT terminal box, HV/LV/LVN cable box	White Polyurethane paint anti condensation type two coats , minimum dry film thickness 80 microns
4.10.4	Finish on outer surface of the transformer, radiator, CT terminal box, HV/LV/LVN cable box	Battle ship Grey shade 632 Polyurethane paint two coats , minimum dry film thickness 80 microns
4.10.5	Frame parts	Battle ship grey shade 632 IS 5, 80 micron minimum insulating oil resistant paint. Paint shall neither react nor dissolve in hot transformer insulating oil.

5.0 Fittings and Accessories on Transformer

5.1	Rating and Diagram Plate	Required
5.1.1	Material	Anodized aluminum 16SWG

5.1.2	Background	SATIN SILVER
5.1.3	Letters, diagram & border	Black
5.1.4	Process	Etching
5.1.5	Rating and Diagram Plate details	Following details shall be provided on rating and diagram plate as a minimum i) type/kind of transformer with winding material ii) standard to which it is manufactured iii) manufacturer's name; iv) transformer serial number; v) month and year of manufacture vi) rated frequency in Hz vii) rated voltages in kV viii) number of phases ix) rated power in kVA x) type of cooling (ONAN) xi) rated currents in A xii) vector group connection symbol xiii) 1.2/50µs wave impulse voltage withstand level in kV xiv) power frequency withstand voltage in kV xv) impedance voltage at rated current and frequency in percentage at principal, minimum and maximum tap xvi) Max. Total losses at 50 % rated load xvii) Max. Total losses at 100 % rated load xviii) Load loss at 50% & 100% rated load xix) No-load loss at rated voltage and frequency

		xx) Energy efficiency level. xxi) continuous ambient temperature at which ratings apply in deg C xxii) top oil and winding temperature rise at rated load in deg C; xxiii) winding connection diagram with taps and table of tapping voltage, current and power xxiv) transport weight of transformer xxv) weight of core and windings xxvi) total weight xxvii) volume of oil xxviii) weight of oil xxix) name of the purchaser xxx) PO no and date xxxi) Guarantee period
5.2	Terminal marking Plate for Bushing, anodized aluminium black lettering on satin silver background both inside cable boxes near termination and on cable box cover (all fixed by rivet)	Required
5.3	Company Monogram Plate fixed by rivet	Required
5.4	Lifting Lug to lift complete transformer with oil	Required
5.5	Lifting lug for top cover	Required
5.6	Lashing Lug	Required
5.7	Jacking Pad with Haulage hole to raise or lower complete transformer with oil	Required
5.8	Detachable Bidirectional flat roller Assembly	Required
5.8.1	Roller center to center distance	Minimum 900 mm on the side of HV

		and LV cable box Maximum 800 mm on the other side (perpendicular to HV, LV cable box).
5.8.2	Essential provision	Roller dia 150 mm min., roller to be fixed in such a way so that the lowermost part of the skid is above ground by at least 100 mm when the transformer is installed on roller.
5.9	Pockets for ordinary thermometer on tank cover with metallic identification plate fixed by rivet.	Required
5.10	Drain valve (gate valve) for the main tank with cork above ground by 150mm minimum with padlocking and valve guard with metallic identification plate fixed by rivet.	Required
5.11	Filter valve (gate valve) at top with padlocking and valve guard with metallic identification plate fixed by rivet.	Required
5.12	Air Release Plug on tank cover with metallic identification plate fixed by rivet.	Required
5.13	Equalizer pipe connection between conservator and explosion vent	Required
5.14	Earthing pad on tank for transformer earthing complete with non ferrous nut ., bolt, washers, spring washers etc. with metallic identification plate fixed by rivet	Required
5.15	Rainhood for vertical gasketted joints , in cable boxes, Conservator	Required Not required as per Annexure A Scope of supply
5.16	Earthing bridge by copper strip	Required

	jumpers on all gasketted joints at at least two points for electrical continuity	
5.17	Skid base welded type with haulage hole	Required
5.18	Core , Frame to tank Earthing	Required
5.19	Danger plate made of Anodized aluminum with white letters on red background on Transformer, cable boxes (all fixed by rivet)	Required
5.20	Caution plate for Off Circuit tap changer fixed by rivet.	Required
5.21	MOG with auxillary contact wired upto Terminal Box	Required
5.22	Buchholz relay for transformer above 1000kVA	Required

6.0 Approved make of components

6.1	CT	Pragati / ECS / Kappa
6.2	Bushings	Baroda Bushing/CJI/Jaipur
6.3	Tap Changer	Alwaye /Paragon
6.4	MOG	Sukrut/Atvus
6.5	Valves	Newman
6.6	CRGO	Nippon/JFE/Posco
6.7	Copper	Birla copper/Sterlite
6.8	Pre compressed Pressboard	Raman Board, Mysore/ Senapathy Whiteley
6.9	Laminated Wood	Permalli Wallance / Rochling Engineers
6.10	Oil	Apar/Savita/Raj
6.11	Steel	TATA/Jindal/SAIL
6.12	Lugs/Glands	Jainson/Dowells/Comet
6.13	Radiators	CTR/Hi-Tech Radiators /Tarang Engineers

Note – Any other make of component to be approved by purchaser

7.0 Quality assurance

7.1	Quality Assurance program	To be submitted before contract award. Program shall contain following i) The structure of the organisation ii) The duties and responsibilities assigned to staff ensuring quality of work. iii) The bidder should have qualified technical & dedicated QA personnel at various stages of manufacture & testing. iv) Factory inspection of bidder may be carried out to ascertain the quality system and process in place at manufacturing facility. The same is applicable to bidders not approved with BSES. v) The system for purchasing, taking delivery and verification of materials vi) The system for ensuring quality of workmanship vii) The system for control of documentation viii) The system for the retention of records ix) The arrangements for the Supplier's internal auditing x) A list of the administration and work procedures required to achieve and verify Contract's quality requirements. These procedures shall be made readily available to the Purchaser for inspection on request
7.2	Quality Plan	To be submitted by the successful bidder for approval. Plan shall contain following as a minimum i) An outline of the proposed work and programme sequence ii) The structure of the Supplier's organisation for the contract

		iii) The duties and responsibilities assigned to staff ensuring quality of work for the contract iv) Inspection Hold and notification points mutually agreed. v) Submission of engineering documents required by the specification vi) The inspection of materials and components on receipt vii) Reference to the Supplier's work procedures appropriate to each activity viii) Inspection during fabrication/construction ix) Final inspection and test x) Successful bidder shall include submittal of Mills invoice, Bill of lading, Mill's test certificate for grade, physical tests, dimension, specific watt loss per kG for the core material to the purchaser for verification in the quality plan suitably

8.0 Progress Reporting

8.1	Outline Document	To be submitted for purchaser approval for outline of production, inspection, testing, packing, dispatch, documentation programme
8.2	Detailed Progress report	To be submitted to Purchaser once a month containing i) Progress on material procurement ii) Progress on fabrication iii) Progress on assembly iv) Progress on internal stage inspection v) Reason for any delay in total programme vi) Details of test failures if any in manufacturing stages vii) Progress on final box up viii) Constraints ix) Forward path

9.0 Submittals

9.1	Submittals required with bid	i) Completed technical data schedule ii) Descriptive literature giving full technical details of equipment offered; iii) Outline dimension drawing for each major component, general arrangement drawing showing component layout and general schematic diagrams; iv) Type test certificates, where available, and sample routine test reports; v) Detailed reference list of customers already using equipment offered during the last 5 years with particular emphasis on units of similar design and rating; vi) Details of manufacturer's quality assurance programme and ISO 9000 series or equivalent national certification; vii) Deviations from this specification. Only deviations approved in writing before award of contract shall be accepted; viii) Recommended spare parts and consumable items for five years of operation with prices and spare parts catalogue with price list for future requirements ix) Transport / Shipping dimension and weights, space required for handling parts for maintenance x) Write up on oil preservation system xi) Write up on OLTC xii) Quality Assurance Program
9.2	Submittals required after award for Approval (A), Reference (R), and subsequent distribution	i) Programme for production and testing (A) ii) Guaranteed Technical Particulars

		(A) iii) General description of the equipment and all components, including brochures (R) iv) Calculations to substantiate choice of electrical, structural, mechanical component size/ratings (A) v) Detailed loading drawing to enable the Purchaser to design and construct foundations for the transformer (R) vi) Transport / shipping dimensions with weights, wheel base details, untanking height etc (R) vii) Terminal arrangements and cable box details (A) viii) Flow diagram of cooling system showing no of cooling banks (A) ix) Drawings of major components like Bushing , CT etc (A) x) PT fixing arrangement xi) List of makes of all fittings and accessories (A) xii) Statement drawing attention to all exposed points in the equipment at which contact with or in close proximity to other metals and stating clearly what protection is employed to prevent corrosion at each point (A) xiii) Detailed installation and commissioning instructions xiv) Quality Plan.
9.3	Submittals required at the final hold point prior to despatch	i) Inspection and test reports carried out in manufacturer's works (A) ii) Test certificates of all bought out items iii) Operation and maintenance Insrtrction as well as trouble shooting charts/ manual
9.4	Drawing and document sizes	Standard size paper A1, A2, A3, A4

9.5	No of drgs /Documents required at different stages	As per Annexure A Scope of Supply

10.0 Inspection & testing

10.1	Inspection and Testing during manufacture	Only type tested equipment shall be acceptable
10.1.1	Tank and Conservator	i) Check correct dimensions between wheels demonstrate turning of wheels through 90 deg and further dimensional check. ii) Check for physical properties of materials for lifting lugs, jacking pads etc. All load bearing welds, including lifting lug welds shall be subjected to required load tests. iii) Leakage test of the conservator. iv) Certification of all test results. v) Oil leakage test . vi) Vacuum and Pressure test on tank as type test as per IS
10.1.2	Core	i) Sample testing of core material for checking specific loss, bend properties, magnetization characteristics and thickness. ii) Check on the quality of varnish if used on the stampings. a) Measurement of thickness and hardness of varnish on stampings. b) Solvent resistance test to check that varnish does not react in hot oil. c) Check over all quality of varnish by sampling to ensure uniform hipping colour, no bare spots. No ever burnt varnish layer and no bubbles on varnished surface. iii) Check on the amount of burns. iv) Bow check on stampings. v) Check for the overlapping of stampings. Corners of the sheet are to be apart. vi) Visual and dimensional check during assembly stage.

		vii) Check on complete core for measurements of iron-loss and check for any hot spot by exciting the core so as to induce the designed value of flux density in the core. viii) Check for inter laminar insulation between core sectors before and after pressing. ix) Visual and dimensional checks for straightness and roundness of core, thickness of limbs and suitability of clamps. x) High voltage test (2 KV for one minute) between core and clamps. xi) Certification of all test results.
10.1.3	Insulating Materials	i) Sample check for physical properties of materials. ii) Check for dielectric strength. iii) Visual and dimensional checks. iv) Check for the reaction of hot oil on insulating materials. v) Certification of all test results.
10.1.4	Windings	i) Sample check on winding conductor for mechanical properties and electrical conductivity. ii) Visual and dimensional check on conductor for scratches, dept. mark etc. iii) Sample check on insulating paper for PE value, Bursting strength, Electric strength. iv) Check for the reaction of hot oil on insulating paper. v) Check for the bending of the insulating paper on conductor. vi) Check and ensure that physical condition of all materials taken for winding is satisfactory and free of dust. vii) Check for absence of short circuit between parallel strands. viii) Check for Brazed joints wherever applicable. ix) Measurement of voltage ratio to be carried out when core/ yoke is

		completely restocked and all connections are ready. x) Certification of all test results.
10.1.4.1	Checks before drying process	i) Check conditions of insulation on the conductor and between the windings. ii) Check insulation distance between high voltage connection distance between high voltage connection cables and earthed and other live parts. iii) Check insulation distance between low voltage connection and earthed and other parts. iv) Insulation test of core earthing. v) Check for proper cleanliness vi) Check tightness of coils i.e. no free movement. vii) Certification of all test results.
10.1.4.2	Checks during drying process	i) Measurement and recording of temperature and drying time during vacuum treatment. ii) Check for completeness of drying. iii) Certification of all test results.
10.1.5	Oil	As per IS 335
10.1.6	Test on fittings and accessories	As per manufacturer's standard
10.2	Routine tests	The sequence of routine testing shall be as follows i) Visual and dimension check for completely assembled transformer ii) Measurements of voltage ratio iii) Measurements of winding resistance at principal tap and two extreme taps. iv) Vector Group and polarity test v) Measurements of insulation resistance* vi) Separate sources voltage withstand test. vii) Measurement of iron losses and exciting current at rated frequency and 90%, 100% and 110% rated voltage. viii) Induced voltage withstand test. ix) Load losses measurement at 50 % & 100 % of load.

		x) Impedance measurement of principal tap (HV and LV) of the transformer. x) Routine test of tanks xi) Induced voltage withstand test (to be repeated if type tests are conducted). xii) Measurement of Iron loss (to be repeated if type test are conducted). xiii) Measurement of capacitance and Tan Delta for transformer winding and Tan Delta for transformer oil (for all transformers). xiv) Ratio of CT xv) Oil leakage test on completely assembled transformer xvi) Magnetic balance test xvii) Power frequency voltage withstand test on all auxiliary circuits xviii) Certification of all test results. xix) Temperature Rise Test # a) *Insulation resistance measurement shall be carried out at 5kV for HV and 1kV for LV. Value of IR should not be less than 1000 Mohms. Polarization Index (PI = IR_{10min}/IR_{1min}) should not be less than 1.5 (If one minute IR value is above 5000 Mohms and it is not be possible to obtain an accurate 10 minutes reading, in such cases polarization index can be disregarded as a measure of winding condition.) b) #Temperature rise test may be necessary to be carried one unit/lot. Purchaser's engineer, will at its discretion, select transformer for temp. rise test from any lot offered for inspection at manufacturer's works and witness the same for comparison with ERDA/CPRI type test results
10.3	Type Tests	On one transformer of each rating and type at CPRI/ERDA. i) Impulse withstand test on all three HV limbs of the transformers for chopped wave as per standard ii) Temperature rise test as per IS iii) Dissolved gas analysis before and

		after Temperature Rise Test iv) Air pressure test for sealed transformers v) Pressure and Vacuum test on tank Note – Purchaser may choose to carry out short circuit, impulse & temperature rise test on one unit from a lot offered from inspection at CPRI/ERDA
10.3.2	Notification to bidders	The product offered must be of type tested quality. In case the product offered is never type tested the same as per above list to be conducted by bidder at his own cost at CPRI/ERDA. The test report shall not be more 5 years old
10.4	Special Tests	On one transformer of each rating and type i) Dynamic & Thermal (3 sec) Short Circuit Test as per IS 2026 ii) Measure of zero seq. impedance (Cl. 16.10 IS 2026 Part I). iii) Measurement of acoustic noise level (Cl. 16.12 of IS 2026 Part I). iv) Measurement of harmonic level on no load current. v) Paint adhesion test. vi) High voltage withstand test shall be performed on the auxiliary equipment and wiring after complete assembly. Cost of such tests, if extra, shall be quoted separately by the Bidder.
10.4.1	Note for special test	In case the product offered is never tested for short circuit (Dynamic & Thermal) , same to be conducted by bidder at his own cost at CPRI/ERDA. The test report shall not be more 5 years old.
10.5	Customer Hold Point	i) GTP & Drawings approval ii) Core Inspection(See Cl No 10.1.2) Sample to be tested at CPRI/ERDA for each lot. iii) Tank Pressure & vacuum Test iv) Core & Coil Stage inspection of each

		lot to be offered for final testing.

11.0 Packing , Shipping, Handling and Storage

11.1	Packing	
11.1.1	Packing protection	Against corrosion, dampness, heavy rains, breakage and vibration
11.1.2	Packing for accessories and spares	Robust wooden non returnable packing case with all the above protection
11.1.3	Packing details	On each packing case details required as follows i) Individual serial number; ii) Purchaser's name; iii) PO number; iv) Destination; v) Supplier's name; vi) Name and address of supplier's agent vii) Description and quantity viii) Manufacturer's name ix) Country of origin x) Case measurements xi) Gross and net weights in kilograms xii) All necessary slinging and stacking instructions.
11.2	Shipping	The bidder shall ascertain at an early date and definitely before the commencement of manufacture, any transport limitations such as weights, dimensions, road culverts, overhead lines, free access etc. from the manufacturing plant to the project site; and furnish to the Purchaser confirmation that the proposed packages can be safely transported, as normal or oversize packages, upto the plant site. Any modifications required in the infrastructure and cost thereof in this connection shall be brought to the notice

		of the Purchaser
11.3	Handling and Storage	As per manufacturer's instruction

12.0 Deviations

Deviations from this Specification shall be stated in writing with the tender by reference to the Specification clause/GTP/Drawing and a description of the alternative offer. In absence of such a statement, requirements of the Specification shall be met without exception.

Annexure A Scope of supply

1.0 The scope of supply shall include following

1.1 Design, manufacture, assembly, testing at stages of manufacture as per Cl. 10 of this specification, final testing at manufacturer works on completely assembled transformer before dispatch, packing, transportation, delivery and submission of all documentation for the Power transformer with all accessories as below

Sr. No	Description	Scope of Supply
1.1.1	Fully assembled transformer with all major parts like conservator, Radiators, CT box, Fittings and accessories as per Clause 5.0 of this specification	YES
1.1.2	Off circuit tap changer as per this specification	YES
1.1.3	HV, LV, cable boxes	YES
1.1.4	Support steel material for support of cable boxes from ground	YES
1.1.5	Foundation Bolts for complete transformer	YES
1.1.6	Support structure to support of cable from the transformer tank	YES
1.1.7	Nickel Plated brass double compression glands for HV and LV, LVN cables (in case of termination by cable)	YES
1.1.8	Long barrel medium duty Aluminium lugs for power cables (in case of termination by cable)	YES
1.1.9	Nickel Plated brass double compression glands and tinned copper lugs for control cable termination in CT box for vendor's cables	YES
1.1.10	Cables and wires for transformer accessories and internal wiring of CT box	YES
1.1.11	Touch up paint, minimum 2 litres	YES
1.1.12	Extra Transformer oil 10 % in non returnable drums	YES
1.1.13	One spare complete set of gaskets	YES
1.1.14	Routine testing as per Cl. 10.2 of this specification	YES
1.1.15	Type testing as per Cl. 10.3 of this specification	YES
1.1.16	Special testing as per Cl. 10.4 of this specification	YES

1.1.17	Submission of Documentation as detailed below	YES

2.0 Submission of documents

Submission of of drawings, calculations, catalogues, manuals, test reports shall be as follows

	Along with offer	For Approval after award of contract	Final after approval	Remarks
Drawings	3 copies (Typical drgs)	4 copies	12 copies + 1 soft copy in CD	See Clause 9 for various drawings required
Calculations	3 copies (Typical)	4 copies	6 copies + 1 soft copy in CD	See Clause 9 for details
Catalogues	1 copy		12 copies + 1 soft copy in CD	
Instruction manual for the transformer	1 copy		12 copies + 1 soft copy in CD	
Test Report	2 copies (Type test ans sample Routine Test)		12 copies + 1 soft copy in CD	Type test and sample routine test reports

3.0 Delivery schedule

3.1 Delivery period start date -

3.2 Delivery period end date -

3.3 Material dispatch clearance - after inspection by purchaser & written dispatch clearances from purchaser

Annexure B Service Conditions

1.0.0	Delhi Atmospheric conditions	
a)	Average grade atmosphere :	Heavily polluted, dry
	Maximum altitude above sea level	1000 M
b)	Ambient Air temperature	Highest 50 deg C, Average 40 deg C
	Design ambient temperature	50 deg C
c)	Relative Humidity	90 % Max
d)	Seismic Zone	4
e)	Rainfall	750 mm concentrated in four months

Annexure – C Technical Particulars of transformer Oil

Transformer oil shall be new and conform to the following requirements:

1.0 Codes & standards

Latest revision of following codes & standards with all amendments –

	Standard no	Title
1.1	IS 335	New insulating oils
1.2	IS 1783	Drums for oils

2.0 Properties

The insulating material shall have following features

Sr No	Item description	Specification requirement
2.1	Appearance of oil	Clear, transparent and free from suspended matter or sediments
2.2	Density at 29.5^{0}C Max.	0.89 g/cm^3
2.3	Kinematics viscosity Max.	16 cSt at 27^{0}C 11 cSt at 40^{0}C
2.4	Interfacial tension at 27^{0}C	0.04 N/m min
2.5	Flash point Pensky-Marten (Closed), Min.	140^{0}C
2.6	Pour Point, Max	- 15^{0}C
2.7	Neutralization value	
	i) Total acidity, Max.	0.03 mg KOH/g
	ii) Inorganic acidity/ Alkalinity	Nil
2.8	Corrosive sulfur	Non-corrosive
2.9	Electric strength breakdown voltage	Average value of six samples
	i) New unfiltered oil. Min.	30 kV (rms) min.
	ii) After filtration Min.	60 kV (rms)
2.10	Dielectric dissipation factor (tan δ).	0.002 at 90^{0}C, Max 0.0005 at 27^{0}C, Max
2.11	Specific resistance	(resistivity)
	i) At 90^{0}C, Min	150 X 10^{12} ohm-cm
	ii) At 27^{0}C, Min	3000 X 10^{12} ohm-cm
2.12	Oxidation stability	
	i) Neutralization value after oxidation, Max.	0.15 mg KOH/g
	ii) Total sludge, after oxidation, Max.	0.03 % by weight
	iii) Max Tan delta	0.1 at 70^{0}C
2.13	Ageing characteristics after accelerated ageing	(open breaker method with copper catalyst)
	i) Specific resistance (resistivity)	
	a) At 27^{0}C Min.	27 X 10^{12} ohm-cm
	b) At 90^{0}C Min	2 X 10^{12} ohm-cm
	ii) Dielectric dissipation factor (tan δ)	0.10 at 90^{0}C Max

Sr No	Item description	Specification requirement
	iii) Total acidity, Max	0.05 mg KOH/g
	iv) Total sludge, Max	0.05 % by weight
2.14	Presence of oxidation inhibitor	no antioxidant additives
2.15	Water content, Max	40 ppm
2.16	List of clients	To be enclosed
2.17	PCA content	3% max
2.18	PCB content	Not detectable

Annexure D Guaranteed Technical Particulars (Data by Seller)

Sr.	Particulars	Specified / Required	Offered
1.0	General		
1.1	Make		
1.2	Type	Oil immersed, core type, step down located generally outdoor but may be located indoor also with poor ventilation. Bidder shall confirm full rating available in indoor location also	
2.0	Nominal Continuous Rating, KVA		
2.1	HV winding	400/630/1000/1600/2000kVA	
2.2	LV winding	400/630/1000/1600/2000kVA	
3.0	Rated voltage (kV)		
3.1	HV Winding	11 kv	
3.2	LV Winding	433 volt	
4.0	Rated current (Amps)	400/630/1000/1600/2000kVA	
4.1	HV Winding		
4.2	LV Winding		
5.0	Connections		
5.1	HV Winding	Delta	
5.2	LV Winding	Star with neutral	
5.3	Vector Group reference	Dyn11	
6.0	Impedance at principal tap rated current and frequency, ohm @75 deg C		
6.1	Impedance	4.5% / 4.5%/ 5.0/6.25/6.25 % with IS tolerance	
6.2	Reactance		
6.3	Resistance		
6.4	Impedance at lowest tap at rated current and frequency		

6.5	Impedance at highest tap at rated current and frequency		
7.0	Resistance of the winding at 75^0 C in ohm		
7.1	a) HV		
7.2	b) LV		
8.0	Zero sequence impedance in ohm		
8.1	a) HV		
8.2	b) LV		
9.0	Guaranteed maximum Total losses at principal tap at 75°C, kW		
9.1	50 % of Load	as per Spec Cl 3.25	
9.2	100% of Load	as per Spec Cl 3.26	
9.3	No Load Loss (Max)		
9.4	Total I^2R losses of windings @ 75 deg C, KW		
9.5	Total stray loses @ 75 deg C, KW		
9.6	Total Load losses (Max.), KW		
9.7	No load loss at maximum permissible voltage and frequency (approx.),kW		
10.0	Temperature rise over reference ambient of 40 ^{0}C		
10.1	Top oil by thermometer ^{0} C	40 ^{0}C	
10.2	Winding by resistance^0 C	45 ^{0}C	
11.0	Efficiency		
11.1	Efficiency at 75^0C and unity power factor %		
11.1.1	at 110% load		
11.1.2	at 100% load		
11.1.3	at 80% load	Not Less than 99.5%	
11.1.4	at 60% load		
11.1.5	at 40% load		
11.1.6	at 20% load		

11.2	Efficiency at 75^0C and 0.8 power factor lag %		
11.2.1	at 110% load		
11.2.2	at 100% load		
11.2.3	at 80% load		
11.2.4	at 60% load		
11.2.5	at 40% load		
11.2.6	at 20% load		
11.3	Maximum efficiency at 75^0C %		
11.4	Load and power factor at which it occurs		
12.0	Regulation , (%)		
12.1	Regulation at full load at 75^0 C		
12.1.1	at unity power factor		
12.1.2	at 0.8 power factor lagging		
12.2	Regulation at 110% load at 75^0 C		
12.2.1	at unity power factor		
12.2.2	at 0.8 power factor lagging		
13.0	Tappings		
13.1	Type		
13.2	Capacity		
13.3	Range-steps x % variation		
13.4	Taps provided on HV winding (Yes / No)		
13.5	Rated current of rotary switch		
14.0	Cooling system		
14.1	Type of cooling	ONAN	
14.2	No. of cooling unit Groups		
14.3	Capacity of cooling units		
14.4	Mounting of radiators		
14.5	Number of Radiators		
14.8	Total radiating surface , sqmm		
14.9	Thickness of radiator tubes, mm	Minimum 1.2 mm	
15.0	Details of Tank		

15.1	Material	Robust mild steel plate without pitting and low carbon content	
15.2	Thickness of sides mm		
15.3	Thickness of bottom mm		
15.4	Thickness of cover mm		
15.5	Confirmation of Tank designed and tested for Vacuum, Pressure (Ref: CBIP Manual) , (Yes/ No)		
15.5.1	Vacuum mm of Hg. / (kN/m^2)	As per IS	
15.5.2	Pressure mm of Hg.		
15.6	Is the tank lid sloped?	Yes	
15.7	Inspection cover provided (Yes / No)	as per spec	
15.8	Location of inspection cover (Yes / No)		
15.9	Min. dimensions of inspection cover (provide list of all inspection cover with dimension), mm x mm		
16.0	Core		
16.1	Type:	Core	
16.2	Core material grade	Premium grade minimum M3 or better	
16.3	Core lamination thickness in mm		
16.4	Insulation of lamination	With insulation coating on both sides	
16.5	Design flux density at rated condition at principal tap, Tesla		
16.6	Maximum flux density at 12.5 % overexcitation /overfluxing, Tesla	1.9 Tesla Max allowed	
16.7	Equivalent cross section area mm^2		
16.8	Guaranteed No Load current at		

	100% rated voltage , Amps		
16.8.1	HV		
16.8.2	LV		
16.9	Guaranteed No Load current At 110% rated voltage, Amps		
16.9.1	HV		
16.9.2	LV		
17.0	Type of Winding		
17.1	HV		
17.2	LV		
17.3	Conductor material	Electrolytic Copper	
17.4	Current density (HV/LV)	Maximum allowed 3.0 A per sq mm.at all taps	
17.5	Gauge/area of cross section of conductor		
17.5.1	a) HV		
17.5.1	b) LV		
17.6	Insulating material		
17.6.1	HV Turn		
17.6.2	LV Turn		
17.6.3	LV Core		
17.6.4	HV - LV		
17.7	Insulating material thickness, mm		
17.7.1	HV Turn		
17.7.2	LV Turn	-	
17.7.3	LV to Core		
17.7.4	HV to LV		
18.0	Minimum design clearance, mm		
18.1	HV to earth in Air		
18.2	HV to earth in oil		
18.3	LV to earth in Air		
18.4	LV to earth in oil		
18.5	Between HV & LV in Air		
18.6	Between HV & LV in oil		

18.7	Top winding and yoke		
18.8	Bottom winding and yoke		
19.0	**Insulating oil**		
19.1	Quantity of oil Ltrs		
19.1.1	In the Transformer tank		
19.1.2	In each radiator		
19.1.4	Total quantity		
19.2	10% excess oil furnished?	Yes	
19.3	Type of Oil	As per cl 4.2.7	
20.0	**Bushing / Support Insulator**		
20.1	Make	-	
20.2	Type		
20.2.1	HV side	As per Cl. 4.2.8.1 of the spec	
20.2.2	LV side	As per Cl. 4.2.8.2 of the spec	
20.3	Reference Standard		
20.4	Voltage class, kV		
20.4.1	HV side Bushing/ Support Insulator	12 kV	
20.4.2	LV side line and neutral bushing/ Support Insulator	1.1 kV	
20.5	Creepage factor for all bushing / Support Insulator mm/KV	31 mm / kV	
20.6	Rated thermal short time current		
20.6.1	HV bushing	25 times rated current for 2 secs.	
20.6.2	LV line and neutral bushing	25 times rated current for 2 secs.	
20.7	Weight, Kg		
20.7.1	HV bushing		
20.7.2	LV line and neutral bushing		
20.8	Free space required for bushing removal, mm		
20.8.1	HV bushing		
20.8.2	LV line and neutral bushing		
21.0	**Terminal connections**		
21.1	HV	Cable size as per Cl no 3.28	

21.2	LV	Cable size as per Cl no 3.30	
21.3	LV Neutral	Cable size as per Cl no 3.30	
22.0	**HV cable box**	Required	
22.1	Suitable for cable type,size	Cable size as per Cl no 3.28	
22.2	Termination height	750 mm min.	
22.3	Gland plate dimension, mm x mm		
22.4	Gland plate Material	MS	
22.5	Gland plate thickness	3 mm min.	
22.6	Phase to phase clearance inside box,mm	180 mm	
22.7	Phase to earth inside box,mm	120 mm	
23.0	**LV Cable box**	Required	
23.1	Suitable for cable type , size	Cable size as per Cl no 3.30	
23.2	Termination height	1000 mm, min.	
23.3	Gland plate dimension, mmxmm		
23.4	Gland plate material	Aluminium	
23.5	Gland plate thickness	5 mm min.	
23.6	Phase to phase	25 mm	
23.7	Phase to earth	25 mm	
24.0	L.V neutral Cable termination arrangement	Separate cable box not required (LV-N to be provided in LV cable box.)	
25.0	Current Transformer on LV phases		
25.1	Type		
25.2	Make		
25.3	Reference Standard		
25.4	CT Ratio		
25.5	Burden, VA		
25.6	Class of Accuracy		
25.7	CT terminal box size		
26.0	Pressure release device		
26.1	Minimum pressure the device is		

	set to rupture		
26.1.1	For Main Tank		
27.0	Fittings Accessories Each Transformer furnished as per Clause No 5. (Bidder shall attach separate sheet giving details, make and bill of materials)		
28.0	Painting: as per clause for the transformer, cable boxes, radiator, Marshalling box (Yes/No)		
29.0	Max over all transformer dimensions	**As per Clause 3.32**	
29.1	Length, mm		
29.2	Breadth, mm		
29.3	Height, mm		
30.0	Transformer Tank Dimensions		
30.1	Length, mm		
30.2	Breadth, mm		
30.3	Height, mm		
31.0	Weight data		
31.1	Core, kG		
31.2	Frame parts, kG		
31.3	Core and frame, kG		
31.4	Total Winding, kG		
31.5	Core , Frame, Winding, kG		
31.6	Tank, kG		
31.7	Tank lid, kG		
31.8	Empty conservator tank, kG		
31.9	Each radiator empty, kG		
31.10	Total weight of all radiators empty, kG		
31.11	Weight of oil in Tank, kG		
31.12	Weight of oil in Conservator, kG		
41.13	Weight of oil in each Radiators,		

	kG		
31.14	Total weight of oil in Radiators, kG		
31.16	Total Transport weight of the transformer, kG		
32.0	Volume Data		
32.1	Volume of oil in main tank, litres		
32.2	Volume of oil between highest and lowest levels of main conservator, litres		
32.4	Volume of oil in each radiator, litres		
32.5	Total volume of oil in radiators, litres		
32.7	Transformer total oil volume, litres		
33.0	Shipping Data		
33.1	Weight of heaviest package, kG		
33.2	Dimensions of the largest package (L x B x H) mm		
34.3	Tests		
34.1	All in process tests confirmed as per Cl. (Yes/ No)		
34.2	All Type Tests confirmed as per Cl. (Yes / No)		
34.3	All Routine Tests confirmed as per Cl. (Yes/ No)		
34.4	All Special Tests confirmed as per Cl. (Yes/ No)		

Annexure E Guaranteed Technical Particulars of Transformer Oil

Bidder to submit hard copy duly filled & signed along with techno commercial offer.
Bidder to submit separate GTP for each type of insulating oil –

Sr No	Item description	Specification requirement	Data by Vendor
1	Manufacturer Name		
1.1	Address		
1.2	Contact person		
1.3	Contact telephone no		
2	Appearance of oil	Clear, transparent and free from suspended matter or sediments	Yes / No
3	Density at 29.5^{0}C Max.	0.89 g/cm^3	
4	Kinematics viscosity Max.	16 cSt at 27^{0}C 11 cSt at 40^{0}C	
5	Interfacial tension at 27^{0}C	0.04 N/m min	
6	Flash point Pensky-Marten (Closed), Min.	140^{0}C	
7	Pour Point, Max	- 15^{0}C	
8	Neutralization value		
	i) Total acidity, Max.	0.03 mg KOH/g	
	ii) Inorganic acidity/ Alkalinity	Nil	
9	Corrosive sulfur	Non-corrosive	
10	Electric strength breakdown voltage	Average value of six samples	
	i) New unfiltered oil. Min.	30 kV (rms) min.	
	ii) After filtration Min.	60 kV (rms)	
11	Dielectric dissipation factor (tan δ).	0.002 at 90^{0}C, Max 0.0005 at 27^{0}C, Max	
12	Specific resistance	(resistivity)	
	i) At 90^{0}C, Min	150 X 10^{12} ohm-cm	
	ii) At 27^{0}C, Min	3000 X 10^{12} ohm-cm	
13	Oxidation stability		
	i) Neutralization value after oxidation, Max.	0.15 mg KOH/g	
	ii) Total sludge, after oxidation, Max.	0.03 % by weight	
	iii) Max Tan delta	0.1 at 70^{0}C	
14	Ageing characteristics after accelerated ageing	(open breaker method with copper catalyst)	
	i) Specific resistance (resistivity)		
	a) At 27^{0}C Min.	27 X 10^{12} ohm-cm	
	b) At 90^{0}C Min	2 X 10^{12} ohm-cm	
	ii) Dielectric dissipation factor (tan δ)	0.10 at 90^{0}C Max	
	iii) Total acidity, Max	0.05 mg KOH/g	

Sr No	Item description	Specification requirement	Data by Vendor
	iv) Total sludge, Max	0.05 % by weight	
15	Presence of oxidation inhibitor	no antioxidant additives	
16	Water content, Max	40 ppm	
17	List of clients	To be enclosed	
18	PCA content	3% max	
19	PCB content	Not detectable	

Annexure – F Recommended Spares (Data by Supplier)

List of recommended spares as following –

Sr No	Description of spare part	Unit	Quantity
1		No	
2		No	
3		No	
4		No	
5		No	
6		No	