

**Institute for Plasma Research**  
**(An Autonomous Institute of Dept. of Atomic Energy)**  
**Bhat, Gandhinagar**

**Eligibility Criteria (Annexure-A)**

<b>ITEM DESCRIPTION</b>	<b>Design/engineering, manufacture, inspection, testing at vendor's site, delivery, handling at site, erection, pre-commissioning and commissioning tests of resin cast dry type Cast Resin Transformer of 2500kVA, 11kV/433V, 50 Hz with required spares and accessories as per the specification mentioned in the tender.</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>REMARKS</b>	
<b>I</b>	<b>Name of the Vendor</b>		
<b>II</b>	<b>IPR Enquity NO &amp; Date</b>	IPR/TN/PUR/TPT/ET/10/17-18 DATED 28/08/2017	
<b>III</b>	<b>Vendor Offer No &amp; Date</b>		
<b>Sr. No.</b>	<b>Criteria</b>	<b>Documents required to upload</b>	<b>Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)</b>
1	The bidder must be an OEM (Original Equipment Manufacturer) or an authorized dealer of the OEM.	In case the bidder is OEM then provide company profile for OEM products in compliance to relevant Indian standards <b><u>alongwith a certificate issued by a competent authority showing therein that bidder is an OEM of the tendered item.</u></b>  In case the bidder is an authorized dealer of OEM then he should upload the company profile of the OEM products in compliance to relevant Indian standards. Authorized dealer should also submit agreement with OEM, showing that the bidder is authorized to quote on OEM's behalf and OEM shall support the bidder for all warranty etc.	
2	The Bidder/OEM should have successfully supplied and commissioned 12kV class or above and 2.5MVA rating or above cast resin transformer in at least two (2) different installations in the last five (5) years i.e. 2012-13, 2013-14, 2014-15, 2015-16 or 2016-17.	Copy of two purchase orders (unpriced) and performance certificate from two such clients carried out during the financial years 2012-13, 2013-14, 2014-15, 2015-16 or 2016-17 to be uploaded as a proof.	
3	The Bidder/OEM should have successfully executed a single order of similar work of value not less than Rs. 27 lakhs or above in the financial years i.e. 2012-13, 2013-14, 2014-15, 2015-16 or 2016-17.	Copy of purchase order/s (priced) alongwith one similar successfully completed work specific to dry type transformer with technical details along with work completion/installation certificate during the financial year 2012-13, 2013-14, 2014-15, 2015-16 or 2016-17 to be uploaded as a proof.	
4	The Bidder/OEM should have supplied transformers aggregating (adding up) to at least 15 MVA for the voltage class above 12kV, and ratings above 1 MVA CRT per annum consistently for three (3) years (i.e. 2014-15, 2015-16 and 2016-17)	Copy of Purchase order/s (unpriced) to be uploaded as proof.	
5	Similar type of transformers should have been type tested for 12kV class in the last 5 years.	Copy of detailed type tests reports of similar type of transformer supplied in the financial years 2012-13, 2013-14, 2014-15, 2015-16 or 2016-17 should be uploaded as a proof.	
6	The Bidder/OEM should have an average annual turnover of Rs.86 lakhs or above during last 3 financial years (i.e. 2014-15, 2015-16 or 2016-17) and should not have suffered loss for more than one year out of the last three years (i.e. the last 2014-15, 2015-16 or 2016-17)	Audited balance sheet and Profit & Loss Account for the past three financial years (i.e. 2014-15, 2015-16 or 2016-17) to be uploaded as a proof.	

**Note:**

<b>The response to tender without submission of proof of above points will summarily be rejected without further communication</b>
<b>The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies</b>
<b>Original documents shall be produced for verifications, if required.</b>

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**TERMS & CONDITIONS**

ITEM DESCRIPTION	<b>Design/engineering, manufacture, inspection, testing at vendor's site, delivery, handling at site, erection, pre-commissioning and commissioning tests of resin cast dry type Cast Resin Transformer of 2500kVA, 11kV/433V, 50 Hz with required spares and accessories as per the specification mentioned in the tender.</b>	
Sl. No.	PARTICULARS	REMARKS
I	<b>Name of the Supplier</b>	
II	<b>IPR Enquity NO &amp; Date</b>	IPR/TN/PUR/TPT/ET/10/17-18/XX DATED 28-08-2017
III	<b>Vendor Offer No &amp; Date</b>	
IV	Postal address	
V	Contact with STD code	
VI	Fax with STD code	
VII	Name of Contact person	
VIII	Mobile No.	
IX	e-mail ID	
X	<b>Currency of offer/quotation</b>	
	<b>SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO UPLOAD AT <a href="http://www.tenderwizard.com/DAE">www.tenderwizard.com/DAE</a> AT THE TIME OF PARTICIPATION OF TENDER WITHIN THE PERIOD OF SUBMISSION.</b>	<b>"YES" OR "NO"</b>
1	<b>Certificates:</b>	
	i) Registration Certificate if Any, with DGS&D/NSIC/MSME	
	ii) PAN (Permanent Account Number) Registration	
	iii) Certificates of Registration for GST	
	iv) Authorization certificate/ Agency Agreement from Manufacturer (if not manufacturer)	
	<b>Commercial Terms for Quoted items (Please Provide Commercial terms and conditions in the below form)</b>	
2	Price Shall be firm and fixed through out the currency of contract, in the event of placement of purchase order.	
3	Please select the CURRENCY OF OFFER / QUOTATION first	
4	Packing & Forwarding	
5	Custom duty: IPR is exempted from payment of Custom Duty (wherever applicable) as per notification no. 51/96-Custom dated 23-7-1996 and can place order directly on foreign manufacturers.	
6	Goods and Services Tax	
7	Whether any transportation is involved, if so charges mentioned for the same?	
8	Insurance	
9	Agency Commission (for Authorised agents of Foreign Supplier)?	
10	<b>Delivery and installation: 3 months from the date of approval of QAP and Drawings by IPR. Installation to be carried out within 2 months from the date of site clearance by IPR.</b>	
11	Installation and commissioning charges (if applicable)	
12	Discount	
13	Liquidated Damages:- as per <b>Sr. No. 22</b> of Form No <b>IPR-LP-ET-02.V1</b> ( Terms and Conditions) attached with the tender/enquiry	
14	Terms of Payment:- as per <b>Sr. No.37</b> of Form No <b>IPR-LP-ET-02.V1</b> ( Terms and Conditions) attached with the tender/enquiry	
15	Guaranty / Warranty:-Two (2) years from the date of acceptance against all sorts of manufacturing defects, faulty material and poor workmanship.	
16	<b>Validity of offer/quotation:- 120 days from the date of opening of tender</b> <b>QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED</b>	
17	In the event of a purchase order/contract vendor has to provide Security Deposit in the form of Bank Guarantee for 10% of contract/ order value from SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank) valid till final acceptance of the supplied goods at IPR, wherever applicable shall be submitted .	
18	In the event of a purchase order/contract Performance Bank Gurantee for 10% of the contract/order value from SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank) valid throughout the guarantee period, wherever applicable shall be submitted.	

19	I/We hereby offer to supply the stores detailed in the schedule hereto at the price given in the said schedule and agree to hold this offer open till expiry of quotation. I/We shall be bound to supply the stores hereby offered upon issue of purchase order communicating the acceptance thereof on or before the expiry of the last mentioned date. You will be at liberty to accept any one or more of the items of stores tendered for or portion of any or more of the items of such stores and I/We notwithstanding that the offer in the tender has not been accepted in whole shall be bound to supply to you- such item or items and such portion or portions of one or more of the items as may be specified in the said Purchase Order communicating the acceptance.	
20	I/we have understood the General Conditions of all Contracts and special conditions of contract governing supplies of plant and machinery in the Form No. IPR-LP-ET-02.V1, included in the General Conditions of all Contracts and special conditions of contract governing of plant and machinery applicable to contracts placed by the Institute for Plasma Research and the instructions to Tenderer annexed to the invitation to tender Form and have thoroughly examined the specification / drawing and / or pattern quoted or referred to in the Schedule hereto and am/are fully aware of the nature of the stores required any my/our offer is to supply stores strictly in accordance with subject tender to the terms and conditions stipulated in your above Form No.IPR-LP-ET-02.V1 and also contained in the Purchase Order Communicating acceptance of this Tender.	
21	Whether All Documents Related to tender Viewed?	
22	Vendor should upload the complete technical details (Tehnicl specifications with product data sheet	
23	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
24	<b>Free Issue Material:</b> Successful tenderer will have to arrange insurance showing beneficiary as "Institute for Plasma Research" at their risk and cost towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the contract, wherever applicable.	

**PRICE SCHEDULE (Section-D)**

IPR Enquiry NO & Date : **IPR/TN/PUR/TP/ET/10/17-18 DATED 28/08/2017**

From  
NAME OF THE CONTRACTOR :  
Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measure	Please mention the appropriate part no and accessories that are not listed for the configuration of the system (UOM)	Type of Currency	Rate			Packing and Forwarding Charges (if applicable) Per Unit		Customs Duty**		GST Per Unit		Total Unit Cost	Freight Charges (if applicable) Per Unit		GST on Freight charges		Insurance per unit (if applicable)		Total Unit Cost	Total Landed Value (Total Unit Cost x Quantity)	Remarks	
						Basic Rate	Discount (in amount)	Amount	( in % ) Only	Amount	( in % ) Only	Amount	( in % ) Only	Amount		( in % ) Only	Amount	Charges	Amount	Charges	Amount				
1	Design/engineering, manufacture, inspection, testing at vendor's site and delivery of 2.5 mVA, 11kV/433V, 50 Hz CRT at IPR.	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
2	Erection and commissioning charges (including unloading, shifting to the erection site, handling and commissioning)	1	Job					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
3	Spare: Winding temperature indicator (WTI)	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
4	Spare: LV insulators	1	Set					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
5	Spare: HV insulators	1	Set					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
6	Spare: Rating, terminal and danger plates	1	Set					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
7	Spare: Earthing terminal with lugs	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
8	Spare: Complete set of gadaets	1	Set					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
9	Spare: REF CT	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
10	Spare: Support insulators	1	Set					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
a	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
b	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
c	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
d	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
e	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
f	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
g	Optional Item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		

Place of delivery **IPR Gandhinagar**

NOTES:

- 1) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- 2) Details specifications and scope of work are as per Attached Annexure
- 3) If the rate cells left blank, it will be treated as "0" (ZERO)
- 4) Vendor has to select "Type of currency", its mandatory
- 5) Custom Duty : Refer clause no. 16 and its sub clauses of Section A of tender document.
- 6) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content")