

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)
NELLORE**

Tender for SITC of 22kV/433V 2MVA Transformer

Bids to be submitted online

Tender No.: SDSC SHAR/PCR Purchase/SH202200076701 dated 22-11-2022

A. Tender Details

Tender No : **SDSC SHAR/PCR Purchase/SH202200076701**

Tender Date : **22-11-2022**

Tender Classification: **WORKS**

Purchase Entity : **PCR Purchase**

Centre : **SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA
(SDSC SHAR)**

SITC of 22kV/433V 2MVA Transformer

Supply, Installation, Testing & Commissioning of 22KV/433V, 2MVA Transformer at PCR

A.1 Tender Schedule

Bid Submission Start Date : **22-11-2022 14:00**

Bid Clarification Due Date : **29-11-2022 14:30**

Bid Submission Due Date : **22-12-2022 14:00**

Bid Opening Date : **23-12-2022 14:30**

Price Bid Opening Date : **16-01-2023 14:30**

B. Tender Attachments

Technical Write-up/Drawings

Document : [Scope & Specifications for SITC of 2MVA Transformer](#)

Instructions To Vendors

C. Bid Templates

C.1 Technical Bid - SITC of 22kV/433V 2MVA Transformer

1. Oil Filled Transformer

Manufacture, Testing at Manufacturer's facility including Delivery to PCR of 22kV/ 433V, 2MVA, Oil Filled Transformer as per attached Annexure-I.

2. Oil Filled Transformer

Installation, Testing at Site and Commissioning of 22kV /433V, 2MVA Transformer including all statutory Approvals and Clearances as per attached Annexure-I.

3. Oil Filled Transformer

Disconnection, Dismantling & Shifting to stores of existing 3.3kV/433V, 2MVA Transformer as per Annexure-I

4. Oil Filled Transformer

Supply & Application of Outdoor Type Raychem End Termination suitable for 22kV, 3Cx300sqmm XLPE cable compete as per Annexure-I

Common Specifications (Applicable for all items)

| SI No | Specification | Value | Compliance | Offered Specification | Remark |
|-------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|--------|
| 1 | Site Location | Propellant Complex Rasayani (PCR), Rasayani, District-Raigad, MH-410207. | Yes / No / Explain | | |
| 2 | Delivery | Prices shall be quoted on the basis of delivery of transformer & other required material to PCR. Cost of Transportation & Transit Insurance are fully in the scope of supplier and the same shall be included in the cost quoted by the bidder. | Yes / No / Explain | | |

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| 3 | Shifting of Old Transformer | Disconnection, Dismantling, Shifting of existing 3.3kV/415V, 2MVA Transformer to PCR Stores. Weight of transformer to be shifted is approx. 5100 KG. | Yes / No / Explain | | |
| 4 | Submission of Documents | Submission of following drawings upon receipt of Purchase Order for approval of department before manufacturing: General arrangement drawings & Name Plate Details Foundation drawings Terminal boxes of HT / LT side with details of HT and LT bushings/insulators Marshalling box drawings | Yes / No / Explain | | |
| 5 | Manufacturing of Transformer | Design, Manufacture, Testing at factory, Supply, Installation & Testing at site and Commissioning of 22kV / 433V, 2MVA, Dyn11, ONAN Transformer as per specifications- 1No. | Yes / No / Explain | | |
| 6 | System | System Nominal Voltage 22kV, 3 Phase, 50Hz, 26.3kA/1S, Neutral solidly grounded. | Yes / No / Explain | | |
| 7 | Transportation | Loading / Unloading, Transportation of Transformer & it's components to site location. All guidelines of OEM shall be strictly followed while equipment is being transported. | Yes / No / Explain | | |

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| 8 | Foundation | Removal of existing MS channels by demolition of concrete floor. Supply and Grouting of new channels/rails of suitable size as per the foundation plan of new transformer. Necessary locking arrangement for transformer wheels shall be ensured. Any civil works to be carried out to match existing bus-duct with transformer LV terminal box shall be entirely in contractor's scope. | Yes / No / Explain | | |
| 9 | Earthing | Extending existing neutral and body earthing to the transformer. Necessary length of earthing strips – Copper strips for Neutral & GI strips body earthing shall be supplied and installed at no extra cost. The contractor shall ensure that the earth strips are properly connected to the respective terminals. | Yes / No / Explain | | |
| 10 | HT Terminations | Supply and application of Raychem outdoor type end termination for HV side connections suitable for 22kV 3Cx 300sqmm XLPE cable. Scope includes supply & fixing of Raychem 22kV Boots in Transformer HV Terminal Box as per recommendations of transformer manufacturer. Cable shall be provided by the PCR. Laying of cable thro' existing trench is in contractor's scope | Yes / No / Explain | | |

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| 11 | LV Bus Duct | Existing LV side connections are through Bus-duct. LV Cable box of the new transformer shall match the existing bus duct. If required Contractor shall provide at no extra cost, adaptor bus-duct along with required length of aluminium busbars of suitable size and other hardware to complete LV side connection to the satisfaction of the purchaser. | Yes / No / Explain | | |
| 12 | Control Cables | Supply, Laying and Termination of 2.5sqmm size control cables required for protection interlocks. Approximate distance between transformer and 22kV Feeder is @50m. | Yes / No / Explain | | |
| 13 | Statutory Approvals | Approval of Electrical Inspector & Statutory clearances including Plan & Final approval. | Yes / No / Explain | | |
| 14 | Charging of Transformer | Charging of Transformer and recording observations as per OEM guidelines. | Yes / No / Explain | | |
| 15 | Testing Equipment | All necessary instruments, meters, wires etc, tools and plants required for conducting the site tests shall be brought by the contractor. | Yes / No / Explain | | |
| 16 | Manpower | Providing necessary Technicians, Engineers, unskilled manpower & Material handling equipment for carrying out above works at site shall be the responsibility of the contractor. | Yes / No / Explain | | |

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| 17 | Area available for Transformer | Area available for installation of transformer is 6.7x5.6m. It includes area required for movement of persons for supervision & maintenance of transformer. | Yes / No / Explain | | |
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Supporting Documents required from Vendor

- 1. Supporting Documents e.g copy of orders executed, completion certificate etc as per Table-5 of Annexure-I for Bid Qualification Criterion**
- 2. Compliance Statement as per Table-4 of Annexure-I**
- 3. Guaranteed Technical Particulars of Transformer as per Table-2 of Annexure-I**

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

| Sl. No. | Description | Compliance | Vendor Terms |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|
| 1 | LV terminal box of the new transformer shall match the existing bus duct. If required Contractor shall provide at no extra cost, adaptor bus-duct along with required length of busbars of suitable size to complete LV side connections. | Yes / No / Explain | |
| 2 | Approval of Electrical Inspector & Statutory clearances including Plan & Final approval are in the scope of contractor.. | Yes / No / Explain | |
| 3 | Till commissioning of the equipment, the safe storage and handling of all equipment and other items supplied are in the scope of contractor. | Yes / No / Explain | |
| 4 | The complete scope of work is defined in the Tender document. only those bidders who undertake total responsibility for the complete scope of work as defined in the tender document shall be considered. | Yes / No / Explain | |
| 5 | P & F charges, if any, please mention percentage/amount. Note: Suppliers are requested to explicitly state whether Quoted percentage is Extra or Inclusive, If Not i.e, if you quote as "YES/Accepted /Noted/ As per tender specifications" it will be treated as included in the quoted basic cost. Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected. | Yes / No / Explain | |
| 6 | Taxes: GST if any, please mention percentage (HSN/SAC code shall be indicated for each item and accordingly mention the GST Rate applicable as per prevailing guidelines.) Note: Suppliers are requested to explicitly state whether Quoted percentage/amount is Extra or Inclusive, If Not i.e, if you quote as "YES/Accepted /Noted/ As per tender specifications" it will be treated as included in the quoted basic cost. | Yes / No / Explain | |

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| 7 | Do you have Unique GeM Seller ID? If YES, provide details If NO, As per Office Memorandum No 6/9/2020-PPD dated 24/08/2020 of Department of Expenditure, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of Placement of Order/acceptance of contract. Tenderers shall ensure the same. | Yes / No / Explain | |
| 8 | Please mention your GST registration details & enclose a copy of GST Registration. GST No. for PCR- GSTIN: 27AAAGS1366J1Z2 | Yes / No / Explain | |
| 9 | In case of Specific Brand items, Please provide Authorization certificate from OEM. | Yes / No / Explain | |
| 10 | <p>As per Notification No. 05/2018 CUSTOMS Dtd. 25.01.2018 ISRO is eligible to reduced rate of customs duty @ 10.775% (CD@5% plus Surcharge@10% plus IGST@ 5%). In case of foreign component involved, We will provide Customs Duty Exemption Certificate in case of Import Orders/ imported supplies/ High Sea Sales. In this connection, tenderer has to provide the following.</p> <p>(i) Please indicate whether your rate is inclusive of this Customs duty @ 10.775% or extra.</p> <p>(ii) what would be the percentage of foreign exchange component you have considered in your quote.</p> <p>(iii) List of items with approximate quantities which require customs duty exemption certificate to be provided.</p> <p>Note: Suppliers are requested to explicitly state whether Quoted percentage is Extra or Inclusive, If Not i.e, if you quote as "YES/Accepted /Noted/ As per tender specifications" it will be treated as included in the quoted basic cost.</p> <p>Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.</p> | Yes / No / Explain | |

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| 11 | <p>Delivery Term:- FOR : PCR,Rasayani In case of Foreign orders, FOB or FCA or EX-WORKS. Note: Suppliers are requested to explicitly state whether Quoted Delivery Term as FOR-PCR / Ex-Works Etc.. If Not i.e, if you quote as "YES/Accepted /Noted/ As per tender specifications" it will be treated as FOR-PCR. Further clarification will not be sought.</p> | Yes / No / Explain | |
| 12 | <p>Freight charges, if any. If YES please mention the percentage / amount. Note: Please state Whether Quoted percentage/amount is Extra or Inclusive, if not it will be treated as included in the quoted cost Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.</p> | Yes / No / Explain | |
| 13 | <p>Delivery Schedule as per Tender specifications:</p> | Yes / No / Explain | |
| 14 | <p>Payment Term :- 100% payment shall be made through PFMS within 30 days of erection & commissioning and acceptance of the item at our site. OR Payment terms as per Specifications</p> | Yes / No / Explain | |
| 15 | <p>Liquidated Damages (LD) :- Since delivery is the essence of this order, LD @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of scope of work</p> | Yes / No / Explain | |
| 16 | <p>Warranty:- Warranty for the offered item shall be from the date of installation/acceptance of the item at our site for a minimum period of one year or as specified in the tender document.</p> | Yes / No / Explain | |
| 17 | <p>Performance Bank Guarantee (PBG) :- You have to submit a PBG from a Nationalised / Scheduled Bank for 3 % of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period.</p> | Yes / No / Explain | |

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| 18 | Security Deposit (SD) :- 3 % value of the order shall be deposited with SDSC within 10 days from the date of the Purchase Order towards security deposit in the form of Bank Guarantee towards performance of the Contract valid till completion of the contract period plus sixty days towards claim period. (This will be returned by SDSC immediately on execution of the order satisfactorily as per order terms. If not, the amount will be forfeited). | Yes / No / Explain | |
| 19 | In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3 % of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). Please confirm. | Yes / No / Explain | |
| 20 | Insurance :- Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper transport worthy packing. | Yes / No / Explain | |
| 21 | Validity of Offer :- The validity of the offers 120 days (two part tender) from the date of opening of the tenders. Tenders shorter than offer validity mentioned above will not be considered for evaluation. | Yes / No / Explain | |
| 22 | In case of foreign orders, (a) Please specify whether any Export clearance is required. (b) Please specify whether any agency commission is involved or not | Yes / No / Explain | |
| 23 | Special conditions against Indian Agents submitting quotations in Foreign Currency. (a) Foreign Principals proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent. (b) Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business. (c) The enlistment of the Indian Agent with Director-General of Supplies & Disposals under the Compulsory Registration Scheme of Ministry of Finance. | Yes / No / Explain | |

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| 24 | Police Verification: The Contractor would be required to provide verification report from the local police authorities within one month from the date of receipt of the order, duly certifying the verification of the Character & Antecedents for each of the work force engaged by the contractor for executing the work. | Yes / No / Explain | |
| 25 | The Contractor shall verify/certify the conduct of the work force at frequent intervals. If any of the work force misbehaves or commits any misconduct, SDSC SHAR reserves the right to refuse permission to such persons to enter the premises and such work force shall be withdrawn by the contractor immediately. | Yes / No / Explain | |
| 26 | The Contractor shall employ Indian Nationals above age of 18 years only. | Yes / No / Explain | |
| 27 | The Contractor should have license to engage laborers under the provisions of Contract Labour (Regulation & Abolition) Act, 1970. Enclose a copy of Labour License as proof for the existing/ previous work order. | Yes / No / Explain | |
| 28 | The Contractor should comply all Labour Laws, Minimum Wages Act, Payment of Employees Provident Fund, ESI and Bonus under workmen Compensation Act and other laws applicable from time to time. | Yes / No / Explain | |
| 29 | Please provide an undertaking for the compliance of all Labour Laws as applicable from time to time including Minimum Wages Act, Payment of ESI/ EPF/ GST etc. | Yes / No / Explain | |
| 30 | INCOME TAX: Income Tax at the prevailing rate as applicable from time to time shall be deducted from the successful Bidders bill as per the Income Tax Act, 1961 and the rules there-under or any re-enactment or Modifications thereof. | Yes / No / Explain | |
| 31 | Remarks if any | Yes / No / Explain | |
| 32 | Please provide valid/currently using E-mail Id & Contact No. for seeking further clarifications if any | Yes / No / Explain | |

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| 33 | <p>For this procurement, bids from Class-I & class-II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments: Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).</p> <p>(a) Class-I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.</p> <p>(b) Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.</p> <p>You are requested to provide Self Declaration Certificate that the offered Item meets Local Content Requirement of Class 1 or Class 2 as per Make in India(MII) Policy, clearly indicating the Percentage of local content & the details of Location(s) at which value addition is made in the offered product.</p> <p>It may be noted that Local Content shall not include services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.</p> | Yes / No / Explain | |
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| 34 | <p>Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY. Clearly specify whether you are eligible for MSE Preference. If YES, supporting documents shall be uploaded.</p> | Yes / No / Explain | |
| 35 | <p>Border Sharing Compliances : Please refer OM/order No.: F. No. 6/18/2019-PPD dt: 23.07.2020 issued by Govt. of India w.r.t. Border Sharing compliances. All the provisions mentioned in the said OM/order shall be complied. Please provide certificate w.r.t. border sharing compliances as per the said OM/order. Please note that if the declaration is found false, your offer will be rejected.</p> | Yes / No / Explain | |

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| 36 | <p>FORCE MAJEURE: If at any time during the continuance of the order the performance in Whole or part by either party of any obligation under this order shall be prevented or Delayed by reasons of any war, hostility, acts of public enemy, civil commotion, Sabotage, fire, floods, lightening, epidemic, quarantine restrictions, strikes, go slow, Lockout or acts of God, notice of which is given either party to the other within 21 days, From the date of occurrence thereof, neither party shall be reasons of such eventually Be entitled to terminate this order nor shall either party have any claim for damages Against the other in respect of such non-performance or delay in performance.</p> | Yes / No / Explain | |
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| 37 | <p>ARBITRATION: The Contract shall be interpreted, construed and governed by the Laws in the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Work Package Order(s), such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good office of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s difference/s, or claim/s shall be referred to the Sole Arbitrator appointed by the parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Mumbai in the Arbitration and Conciliation Centre- Mumbai(Domestic and International) as per its Rules and regulations. The expenses for Arbitration shall be shared equally or as may be Determined by the Arbitrator. The considered and written of the Arbitrator shall be final And binding between the Parties. The applicable language for Arbitration shall be English only.</p> | Yes / No / Explain | |
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C.3 Price Bid

| Sl. No. | Item | Quantity | Unit Price | Currency | Total Price | Remark |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|-------------|--------|
| 1 | Oil Filled Transformer Manufacture, Testing at Manufacturer's facility including Delivery to PCR of 22kV/ 433V, 2MVA, Oil Filled Transformer as per attached Annexure-I. | 1.00 Job | | - | | |

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| 2 | Oil Filled Transformer Installation, Testing at Site and Commissioning of 22kV /433V, 2MVA Transformer including all statutory Approvals and Clearances as per attached Annexure-I. | 1.00 Job | | | | |
| 3 | Oil Filled Transformer Disconnection, Dismantling & Shifting to stores of existing 3.3kV/433V, 2MVA Transformer as per Annexure-I | 1.00 Job | | | | |
| 4 | Oil Filled Transformer Supply & Application of Outdoor Type Raychem End Termination suitable for 22kV, 3Cx300sqmm XLPE cable compete as per Annexure-I | 2.00 Job | | | | |

Common charges (Applicable for all items)

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