



THE MYSORE PAPER MILLS LIMITED

MATERIALS DIVISION,



PAPER TOWN P.O., BHADRAVATI – 577 302, KARNATAKA, INDIA

Tel: +91 (8282) 271897; 270833 Fax: 270937, Email: mpmurchase@gmail.com
CIN: L99999KA1936SGC000173

ENQUIRY / TENDER

No. : 0125-17/FMT/PEE
Date : 15/03/2018
Due Date : **31/03/2018 (1500 hrs)**

Dear Sir,
Please submit your quotation for the following materials.

SINo.	ITEM CODE	DESCRIPTION OF MATERIALS	UNIT	QTY.	DELIVERY REQUIRED
1	505 000 079	110 KV, 15/1-1A OUTDOOR ITT CURRENT TRANSFORMER	No.	3	Two Weeks

Specification and existing CT dimensional drawing enclosed.
Before submitting quotation, Tenderers may visit our location
for spot inspection.

Qualification criteria (mandatory) :

- (a) Tenderer should be a manufacturer who must have manufactured, tested and supplied the specified material up to **at least 25 Nos.** in any one of the past 3 years (2014-15, 2015-16, 2016-17).

Tenders of tenderers quoting as authorized representative/dealer of a manufacturer, meeting with the above requirement in full, can also be considered provided the manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per the tender document. The tenderer, as authorized representative/dealer, should have supplied, installed and commissioned satisfactorily **at least 3 Nos.** of the quantity similar to the type specified in this tender, in any one of the past three years.

- (b) Tenderer shall have approval from MESCOM/KPTCL for supply of the above CTs.
(c) Tenderer should furnish documentary proof for the above.

Tenderers should enclose the duly signed Annexure-D and E along with their quotation.

Other Terms & Conditions : Please see **Annexure-A to G**

- N.B: 1) Quotation should be sealed & superscribed with our Enq. Ref. & due date on the envelope. Fax, Email quotations are liable for rejection
2) Please quote the item code and description in all future correspondence.
3) Please indicate details of Make and Brand and standard packing in your offer. Your offer should be valid for 90 days from due date.
4) The prices to be quoted on FOR-Bhadravati Destination Basis inclusive of packing and forwarding charges and inclusive of freight charges, including INSURANCE IN TRANSIT upto destination. Materials should not be despatched through Rail.
5) If you are unable to quote please send your regret letter (along with our sketch/drawing if any)
6) Are you a Micro, Small or Medium Enterprise as per MMSE development Act 2006? YES/NO. If yes, pl submit your registration no. or proof of registration.

Please show clearly in the quotation item wise unit price, earliest delivery period etc., please specify exact percentage of Sales Tax/Ex, Duty if applicable. Samples should accompany their quotations, wherever possible. In case you have entered into R/C with DGS & D, please quote the R/C reference and also send us a copy of R/C along with your quotation. Please also certify that prices quoted are the same applicable to DGS & D and other Govt. Department.

Yours Faithfully,
For The Mysore Paper Mills Ltd.,

Materials Division.

THE MYSORE PAPER MILLS LTD
PAPER TOWN PO, BHADRAVATI-577302

ANNEXURE-A

to ENQUIRY/TENDER No.0125-17/FMT/PEE

OTHER TERMS & CONDITIONS

1. Tender document may be downloaded from MPM website <http://www.mpm.co.in>. Interested tenderers may obtain further information from the Asst Gen.Manager (Matls) i/c, The Mysore Paper Mills Ltd., Paper Town, Bhadravati-577302. **Tenderers are requested to keep watching the MPM website for any amendments/ changes to the tender. No separate publication would be issued in any media for such amendments/ changes.**
2. **Tender Document Fee** : Nil.
3. **Earnest money deposit** : Nil.
4. Tenders must be delivered to the Office of the Asst General Manager (Matls) i/c, The Mysore Paper Mills Ltd, Paper Town, Bhadravati-577302, on **or before 15:00 hours on 31.03.2018** and will be **opened on the same day at 15:30 hours**, in the presence of the tenderers or their authorized representatives who wish to attend. If the office happens to be closed on the date of receipt of the tenders as specified, the tenders will be received and opened on the next working day at the same time and venue.
5. **Quoted Price:**
 - (a) The tenderer may quote on their letterhead in the format of quotation attached.
 - (b) **Rates shall be quoted on F.O.R. Bhadravati basis.** All duties, taxes and other levies payable by the tenderer (including Sales tax on the finished goods) shall be included in the item rate.
 - (c) The rates quoted for each item (other than taxes and duties) shall be fixed for the duration of the contract and shall not be subject to any adjustment. Any variation in taxes and duties due to increase in turnover shall be to the account of Supplier.”
 - (d) Rates for supply of partial quantity of an item is not acceptable.
 - (e) Corrections if any shall be made by crossing out, initialing, dating and rewriting.
 - (f) Cable or Facsimile quotations are not acceptable.
6. Each tenderer must submit only one quotation.
7. **Validity of quotations:** The quotation shall remain valid for a period not less than **90 days** after the deadline fixed for submission of quotations.
8. **Evaluation of quotations:** Purchaser will evaluate the tenders with regard to the pre-qualification requirement indicated in the tender. The offers of tenderers who meet the qualification criteria will be considered for evaluation of remaining part of the tender.
 - (a) The evaluation will be done including the GST. If the tenderer has not included the Sales tax in his quotation for the item rate, and has also not indicated the rate of Sales tax applicable, the quoted rate will treated as though it is inclusive of the Sales tax and no extra payment for Sales tax will be made.
 - (b) In case of any deviation in the payment terms, Purchaser reserves the right to reject the offer or accept the same at its entire discretion, with due loading on the quoted price to arrive at landed price, for the purpose of comparison. The estimated freight, insurance, charges, excise duty, sales tax etc., not covered in the offer shall be added to the

quoted price to arrive at the landed price. Further if any earlier payment than what is indicated in the tender is sought by tenderers, **interest at 18%** per annum would be loaded for earlier payment and compared with the prices.

9. Award of contract:

- (a) The Purchaser will award the contract (in the form of Purchase Order) to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para-8 above.
- (b) The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of the items indicated in the enquiry/tender by 25% without any change in the unit price or any other terms and conditions.
- (c) The Purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Purchase order.
- (d) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

10. Payment Terms: Payment shall be made within 30 days of receipt of the goods at MPM site for the quantity accepted.

11. Warranty: The warranty shall remain valid for a period of 12 months from the date of commissioning or 18 months from last shipment whichever is earlier. In the event of any correction of defects or replacement of defective material during warranty period, the warranty for the corrected or replaced material shall be extended to a further period of 6 months or the original warranty validity whichever is later.

12. Inspection & Tests:

The Purchaser or its representative shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchaser. Technical specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

The inspections and tests may be conducted on the premises of the Supplier or its subcontract(s), at point of delivery and / or at the goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance including access to drawings and production data-shall be furnished to the inspectors at no charge to the Purchaser.

13. Performance Security:

Within 7 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value by way of Bank Guarantee, valid up to 60 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 12 months and the performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.

In the event of any contract amendment, the Supplier shall within 7 days of receipt of such amendment, furnish the amendment to the Performance Security to the completion of the Supplier's performance obligations including Warranty obligations.

- 14. Incidental Services:** The supplier may be required to provide any or all of the following services:
- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied goods;
 - (b) Furnishing of tools required for assembly and / or maintenance of the supplied goods;
 - (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied goods;
 - (d) Performance or supervision or maintenance and / or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) Training of the Purchaser's personnel, at the suppliers plant and / or on-site, in assembly, start-up, operation, maintenance and / or repair of the supplied goods.
- 15. Liquidated Damages:** If the supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract,
- (a) deduct from the Contract Price, as Liquidated Damages, a sum equivalent to 0.5% of the undelivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price of delayed goods. Once the maximum is reached, the Purchaser may consider termination of the Contract.
- and / or**
- (b) Purchaser may get the material from alternative source and debit the difference in cost from Supplier's account."
- 16. Termination for Default:** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract or within any extension thereof granted by the Purchaser;
 - b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - c) If the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 17. Force Majeure:** Notwithstanding the provisions of clauses relating to "Liquidated Damages" and "Termination for Default", the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- a) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable alternative means for performance not prevented by the Force Majeure event.
- 18. Jurisdiction:** For any disputes, courts at Bhadravati/Shivamogga shall have jurisdiction.

19. Last date and time of receipt of quotations:

Tenderers are requested to submit the sealed quotations superscribed on the envelope as

“Quotation for Enquiry/Tender No: Due on.....”

For THE MYSORE PAPER MILLS LTD.,

Asst. General Manager (Matls) i/c.

ANNEXURE – B

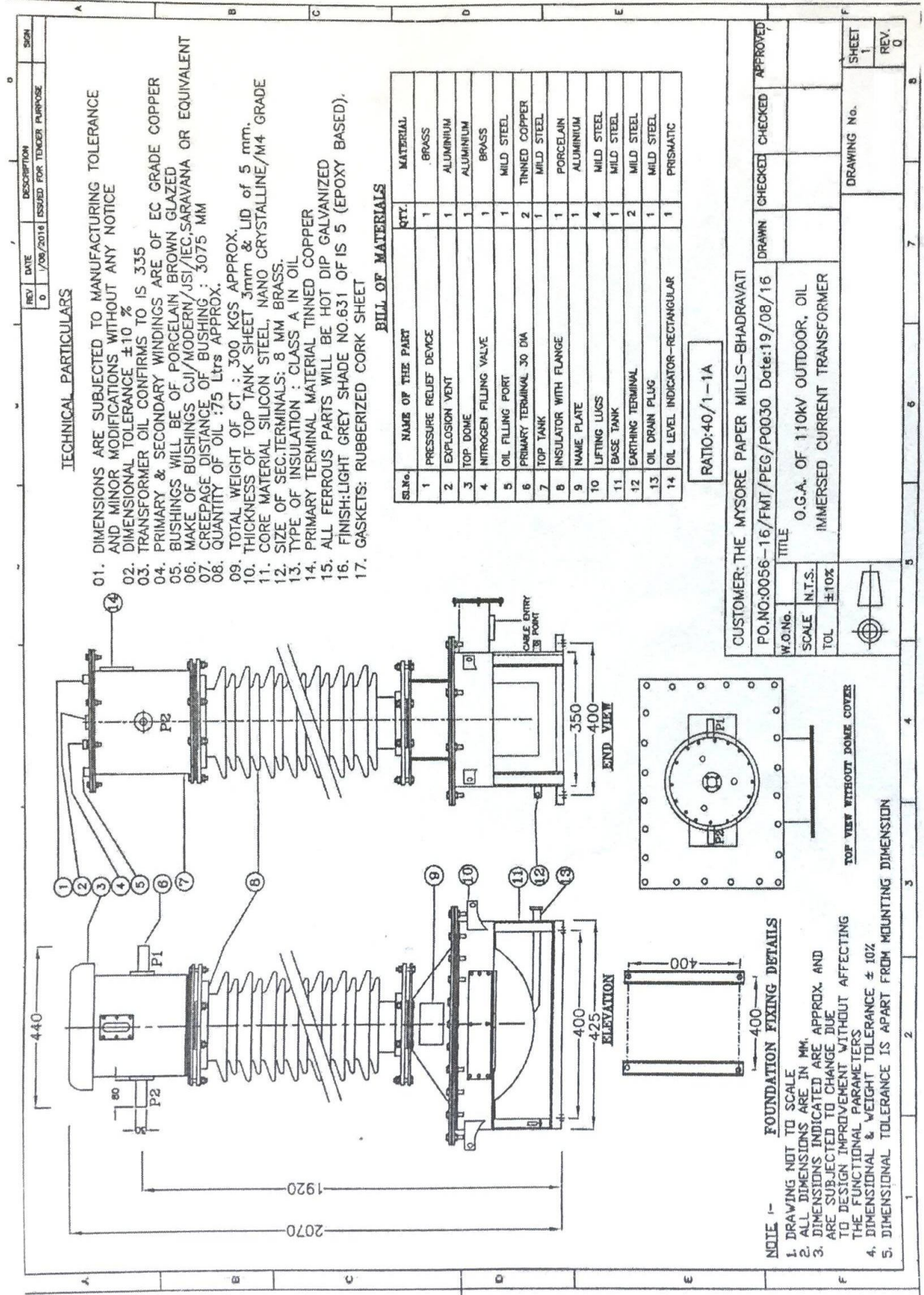
SPECIFICATION OF 110 KV, 15/1-1A TARIFF METERING CT

1. Type : Out door oil immersed, Dead tank
2. Nominal highest system voltage : 110 KV/123 KV
3. Earthing : Electrically earthed
4. Frequency : 50 Hz
5. Rated Short Time Rating & Duration : 31.5 KA RMS for 1 sec.
6. Rated Dynamic Current : 62.5 KA peak
7. One minute power frequency : a) Primary : 230 KV RMS
Dry withstand test voltage : b) Secondary : 3 KV RMS
8. 1.2 x 50 micro sec. wave Impulse withstand voltage : 550 KV Peak
9. Insulation : Oil as per IS 335
10. Insulation Class : A
11. Ratio & Core details : As given below

SI.No	Ratio	Class of Acc.	Burden	ISF	Purpose
1	15/1-1A	0.2s (Core-1)	10 VA	<= 5	Metering
		0.2s (Core-2)	10 VA	<= 5	Metering

12. Reference standard : IS 2705
13. Total Creepage distance : 3075 mm
14. Finish : Light Grey, Shade No.631 of IS 5

Note: Special provision to be made for sealing of the secondary terminal cover and pad connector to suit 19.5 mm ACSR conductor.



TECHNICAL PARTICULARS

01. DIMENSIONS ARE SUBJECT TO MANUFACTURING TOLERANCE AND MINOR MODIFICATIONS WITHOUT ANY NOTICE
02. DIMENSIONAL TOLERANCE $\pm 10\%$
03. TRANSFORMER OIL CONFIRMS TO IS 335
04. PRIMARY & SECONDARY WINDINGS ARE OF EC GRADE COPPER
05. BUSHINGS WILL BE OF PORCELAIN BROWN GLAZED
06. MAKE OF BUSHINGS CJI/MODERN/JSI/IEC/SARAVANA OR EQUIVALENT
07. CREEPAGE DISTANCE OF BUSHING : 3075 MM
08. QUANTITY OF OIL : 75 Ltrs APPROX.
09. TOTAL WEIGHT OF CT : 300 KGS APPROX.
10. THICKNESS OF TOP TANK SHEET 3mm & LID of 5 mm.
11. CORE MATERIAL SILICON STEEL, NANO CRYSTALLINE/M4 GRADE
12. SIZE OF SEC.TERMINALS: 8 MM BRASS.
13. TYPE OF INSULATION : CLASS A IN OIL
14. PRIMARY TERMINAL MATERIAL TINNED COPPER
15. ALL FERROUS PARTS WILL BE HOT DIP GALVANIZED
16. FINISH:LIGHT GREY SHADE NO.631 OF IS 5 (EPOXY BASED).
17. GASKETS: RUBBERIZED CORK SHEET

BILL OF MATERIALS

S.No.	NAME OF THE PART	QTY	MATERIAL
1	PRESSURE RELIEF DEVICE	1	BRASS
2	EXPLOSION VENT	1	ALUMINIUM
3	TOP DOME	1	ALUMINIUM
4	NITROGEN FILLING VALVE	1	BRASS
5	OIL FILLING PORT	1	MILD STEEL
6	PRIMARY TERMINAL 30 DIA	2	TINNED COPPER
7	TOP TANK	1	MILD STEEL
8	INSULATOR WITH FLANGE	1	PORCELAIN
9	NAME PLATE	1	ALUMINIUM
10	LIFTING LUGS	4	MILD STEEL
11	BASE TANK	1	MILD STEEL
12	EARTHING TERMINAL	2	MILD STEEL
13	OIL DRAIN PLUG	1	MILD STEEL
14	OIL LEVEL INDICATOR-RECTANGULAR	1	PRISMATIC

RATIO:40/1-1A

CUSTOMER: THE MYSORE PAPER MILLS-BHADRAVATI

PO.NO:0056-16/FMT/PEG/P0030 Date:19/08/16

TITLE: O.G.A. OF 110KV OUTDOOR, OIL IMMERSED CURRENT TRANSFORMER

W.O.No. _____

SCALE N.T.S. _____

TOL $\pm 10\%$ _____

DRAWN _____ CHECKED _____

APPROVED _____

DRAWING No. _____

SHEET 1

REV. 0

NOTE :- FOUNDATION FIXING DETAILS

1. DRAWING NOT TO SCALE
2. ALL DIMENSIONS ARE IN MM.
3. DIMENSIONS INDICATED ARE APPROX. AND ARE SUBJECT TO CHANGE DUE TO DESIGN IMPROVEMENT WITHOUT AFFECTING THE FUNCTIONAL PARAMETERS
4. DIMENSIONAL & WEIGHT TOLERANCE $\pm 10\%$
5. DIMENSIONAL TOLERANCE IS APART FROM MOUNTING DIMENSION

TOP VIEW WITHOUT DOME COVER

ANNEXURE – C
FORMAT OF QUOTATION

Sl. No.	Description of goods/ Brief Specification	Quantity and Unit	Price for each Unit					TOTAL AMOUNT Rs. (3 x 8)
			Ex- factory/ Ex-warehouse ExShowroom/ off the shelf	Excise duty if any	Inland transportation, insurance and other local costs incidental to delivery	GST -----% (on 4+5+6)	Unit Price (4+5+6+7)	
1	2	3	4	5	6	7	8	9
1								
2								

1. We agree to supply the above goods in accordance with the technical specifications for the total price shown against the item(s) for which quotations have been submitted, within the period specified in the Invitation for Quotations.
2. We also confirm that the normal commercial warranty/guarantee of months shall apply to the offered goods.
3. Payment Terms :

(Tenderer's signature & Name)

Date :

Name of the Firm:

Address:

.....

Mobile No:.....

Email :

GSTIN :

ANNEXURE - D
INFORMATION ABOUT TENDERERS

SI. No.	Particulars	
1	Registered Business Name	
2	Registered Business Address	
3	Telephone No./Fax No./e-mail ID	
4	Name(s) and position(s) of Person(s) who may be contacted for further information if required and their Mobile/Phone Numbers	
5	Nature of Firm- Proprietary/ Partnership/Limited Company	
6	Name of the partners in case of Partnership	
7	Manufacturer or Trader (If a Trader, Letter of Authorization to be furnished).	
8	Company/ Firm Profile to be enclosed	
9	Whether Business is Registered (copy of Registration to be enclosed).	
10	Date of commencement of Business	
11	Tax Payer's Identification Nos.	VAT No: GST No:
12	Name & Address of the Bankers	
13	Manufacturing Capacity	
14	Have you supplied to MPM earlier, if yes, furnish the Purchase Order details	

Signature & Seal of Tenderer

ANNEXURE – E

TENDER FORM

(on the letterhead of the supplier)

To:
The Mysore Paper Mills Ltd.,
Paper Town,
Bhadravati-577 302.

Gentlemen and / or Ladies:

Having examined the Tender documents including Addenda Nos.....(insert numbers), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply Current Transformers in conformity with the said tender documents for the sum indicated in Price bid of the tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5 percent of the contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

We undertake that, in completing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988"

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

We clarify/confirm that we comply with the eligibility requirements as per the tender terms and conditions.

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

(signature)

(in the capacity of)

Duly authorized to sign this Tender for and on behalf of

ANNEXURE – F
MANUFACTURERS' AUTHORIZATION FORM *

No.

Dated:

To

Dear Sir,

TENDER No: _____

We..... who are established and reputable manufacturers of.....(name and description of goods offered) having factories at.....(address of factory) do hereby authorize M/s.....(Name and address of Agent) to submit a tender, and sign the contract with you for the goods manufactured by us against the above tender.

No company or firm or individual other than M/s.....are authorized to tender, and conclude the contract for the above goods manufactured by us, against this specific tender. (This para should be deleted in simple items where manufacturers sell the product through different stockist.)

We hereby extend our full guarantee and warranty as per the tender terms and conditions for the goods and services offered for supply by the above firm against this tender.

Yours faithfully,

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.

ANNEXURE – G

PERFORMANCE SECURITY BANK GUARANTEE FORM

(ON Rs.200/- STAMP PAPER)

To _____ (Name of Purchaser)

WHEREAS.....(Name of Supplier)

hereinafter called “the Supplier” has undertaken, in pursuance of Contract /Purchase Order No.dated..... to supply.....(Description of Goods and Services) hereinafter called “the contract”.

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

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

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

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

Date.....

Address:.....

NOTE : THE BG SHOULD BE VALID FOR 60 DAYS AFTER THE DATE OF COMPLETION OF PERFORMANCE OBLIGATIONS.