



**PUNJAB STATE TRANSMISSION CORPORATION LIMITED,
Regd. Office: PSEB Head Office, The Mall, Patiala-147001
Office of Chief Engineer /Transmission System,
Shakti Sadan, Patiala-147001**

Telephone: 0175-2303676

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Tender Specification No. STQ -6032

For manufacture, testing, supply & delivery of 20 nos. 11 KV RVTs suitable for 11 KV, 1.361 MVAR capacitor banks.

Last date & Time for downloading	:	18.12.14 (Upto 5.00 P.M.)
Last date & Time for receipt of Tenders	:	22.12.2014 (Upto 11.00 A.M.)
Date and Time of opening of Tenders	:	22.12.2014 (AT 11.30 A.M.)
Full EMD	:	Rs. 10,000/-
Cost of specification	:	Rs.500/- (Rs. One thousand only)

NOTES:-

1. Only **FIRM** prices shall be acceptable. Offer with **variable** prices shall be rejected.
2. Cost of specification(Rs.500/-) in favour of AO/CPC, PSTCL, Patiala and EMD/PEMD certificate may be furnished in separate envelopes upto the last date/time of bid submission in the office of Dy.CE/TS(D), 1st floor, Shakti Sadan, PSTCL, Patiala, failing which bids of the firms will not be opened.
3. The part-III of the tenders i.e. Price bids of the following firms shall not be opened.
 - a) Firms with whom business dealings have been suspended, blacklisted and debarred firms.
 - b) Firms who are defaulters for 25% or more quantity for more than 9 months or any quantity for more than 15 months in making supplies against earlier purchase orders placed on them at original last date and time of downloading of Specification/Tender documents from PSTCL's website.
4. Please note that submission of only Manual tenders against this tender enquiry is acceptable.

Sd/-
Dy. CE/TS(D),
CE/TS,
PSTCL, Patiala.

For

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SECTION-I
GENERAL TERMS AND CONDITIONS
AND
GENERAL INSTRUCTIONS TO THE TENDERERS

1.0 GENERAL INSTRUCTIONS TO BE OBSERVED BY THE TENDERERS

1.01 GENERAL:

The following instructions must be carefully observed by all the Tenderers. Offer/Tender not strictly in accordance with these instructions will be liable to be rejected:

- i) The tenders must be complete in all respects. The following points should be carefully studied in order to ensure submission of a complete and comprehensive tender. Failure to comply with any of these instructions or to offer brief explanation for non-compliance is likely to render, effective comparison of the tender as a whole, impossible and may lead to rejection of an other-wise competitively lowest offer.
- ii) Telegraphic quotations will not be accepted.
- iii) Offers/tenders should positively be uploaded before the stipulated time and on the last date prescribed for their receipt. Those received late will not be considered /opened at all.
- iv) The Demand Draft/Cash receipt & other information concerning Earnest Money as per clause 2.02 shall be furnished in separately sealed envelope superscribed Earnest Money with the name of tendering firm. The firm having permanent security deposit of Rs.10.00 lac (Rs Ten Lac) with the CE/TS, PSTCL, Patiala shall give complete details of the deposit in the envelope meant for Earnest Money. The money in separate cover shall be received in the office of CE/TS, 3rd Floor, Shakti Sadan, PSTCL, Patiala-147001 up to 11.00 A.M. on the due date. While opening the tender the envelope containing Earnest Money will be opened first and if the Earnest Money is found to be in accordance with the terms of specification only then the main tender will be opened, any tender/tenders without EMD or EMD received late shall also not be opened.
- v) Offers/tenders will be opened on the date and time prescribed in the N.I.T./Enquiry in the presence of authorized representatives of Tenderers, who actually submitted the tender, if they present themselves at the time of opening of tenders. In case the date of opening of tender falls on a holiday or holiday is subsequently declared on that date, the tenders will be opened on the next working day following the holiday.
- vi) The Purchaser reserves the right to modify the "Schedule of requirements", Technical particulars and the specifications at any time and to place the order as a whole or in parts, and to reject any or all the tenders received without assigning any reason. He will not be responsible for and will not pay for expenses or losses that may be incurred by Tenderer in the preparation of the tenders.
- vii) The material offered should be strictly according to the specifications laid down in the Enquiry. The quotations should also indicate the make of the

- manufacturer, brand and company and accompanied with other descriptions, literature and sample, if any, at Tenderer's own cost.
- viii) No conditional offers shall be acceptable.
- ix) It has been decided by Punjab State Transmission Corporation Ltd. to accept Permanent Earnest Money of Rs.10.00 lac (Rs Ten Lacs) organization wise (Chief Engineer wise). As such the tenderers desirous of having permanent earnest money for TS organization may submit demand draft for Rs. ten lac drawn in favour of Account Officer/CPC, Punjab State Transmission Corporation Ltd., Patiala in the envelope meant for earnest money. Firms who are already having PEMD of Rs. 10 lac with the Punjab State Transmission Corporation Ltd. (formerly known as PSEB) and want to get the same transferred to TS organization may take up the matter with Accounts officer/Cash, PSTCL, Patiala and obtain a certificate of transfer from Account officer/Cash for PEMD having been transferred to TS organization and attach the same with the tender, failing which the tender shall not be opened.

1.02 PREPARATION OF TENDER:

The tender shall be prepared in formal manner neatly typed or printed with all prices stated both in words and figures.

1.03 SUBMISSION OF TENDERS:

- a) The tender should be uploaded strictly as per NIT/ Tender specification complete in all respects. Any deviations from NIT/Spec. shall be clearly brought out. Alternate suggestions conforming to some British, American or other internationally recognized standards or practice, if any, must be clearly detailed out, explained and justified. These variations should be detailed out clause-wise in the same chronological order as given in this specification. No post tender development will be allowed regarding any change in terms of prices or technical specification.
- b) Tenderers should submit their offer in unambiguous wording failing which; Punjab State Transmission Corp. Ltd's interpretation will be final.
- c) Offers of the firms who quote for less than 25% of the NIT quantity are liable to be rejected.

THREE PART BIDS

Tender shall be submitted in three parts i.e. Part-I, Part-II and Part-III. The following procedure will be adopted for the opening of the tenders:-

Part-I Earnest Money:

The first part will consist of earnest money deposit in the form of demand draft in favour of AO/CPC, PSTCL, Patiala. In case of permanent EMD, the envelop must contain certificate to this effect as per clause 2.02 ii (a).

Part-II Commercial/Technical bid:

The second part will consist of technical specification, schedule of delivery, status of quoted prices i.e. FIRM and all other terms & conditions except the rates. All commercial terms including discount if any, ED, CST,

Punjab Sale tax (VAT) etc. should be specified in part-II of the bid, so that any ambiguities relating to general terms & conditions and technical details can be sorted out before the opening of Part-III i.e. price bid.

Part-III Price Bids:

The third part will consist of the rates quoted for each item as well as other related terms like freight, insurance, excise duty, CST etc. No correspondence/clarification shall be entertained after the opening of part-III.

a) Firstly, the envelope marked part-I (Earnest money) shall be opened first and if earnest money is found to be as per the requirements of the spec. only then the Part-II shall be opened. The bids without earnest money shall be out rightly rejected.

b) After opening Part-II of the bids (Technical/Commercial), the bids will be evaluated by Punjab State Transmission Corporation Ltd. The third part of the bids (Price Bids) shall be opened in case of only those firms whose Part-II of the bids after evaluation is found to be conforming to the specification. The date and time for opening Part-III of the bids will be intimated to the qualifying firms. The price bids (Part-III) will be opened in the presence of representatives of the qualifying bidders who choose to attend.

c) If some new firm submits tender which has never supplied the tendered item to Punjab State Transmission Corporation Ltd. earlier, its works appraisal shall be carried out before opening of the Part-III "Price Bid" to ascertain whether the offer of the firm is technically/Commercially acceptable or not.

NOTE: The offer of the firms is liable to be rejected in case work appraisal fee is not received along with tender. For the works appraisal, new firms shall have to deposit following charges along with tender itself in shape of DD in the name of AO/CPC, PSTCL, Patiala:-

i) Rs. 50,000/- for the firms located outside Punjab

ii)Rs. 25,000/- for the firms located within Punjab.”

Note:- The above charges are non-refundable, and works appraisal of the firm does not entitle the firm for placement of order.

1.04 VALIDITY:

The tender should be unconditionally valid for at least 120 days from the date of opening and any withdrawal or modification of the offer shall not be permitted after opening of Part-III of tender.

2.00 GENERAL TERMS & CONDITIONS:

2.01 PRICES:

(i) The unit rates should be quoted F.O.R. Destination at any Railway Station in Punjab/Punjab State Transmission Corporation Ltd. Railway siding, where-ever existing or delivery at Punjab State Transmission Corporation Ltd.

stores, through road transportation which will be treated at par with F.O.R. Destination. The break up of the **F.O.R.** destination price should be given as under:-

a) The price of the material inclusive of packing and forwarding, part of production cost.

b) Packing cost not forming part of production cost, handling, cartage etc. freight charges and transit risk insurance covered in F.O.R. destination price.

ii) All taxes and duties liable on the price of finished goods as per sub-clause (i) (a) shall be paid extra and the same should be shown separately as prevalent on the date of opening of tender, to be paid at the rate as may be actually prevalent at the time of supply, otherwise these elements shall be deemed to be included in the quoted prices and will not be paid extra. No taxes & duties will be payable on the element of cost quoted under sub-clause (i) (b).

iii) In case of rates ex-works/ex-godown and for imported material, freight insurance charges, transit risk insurance, handling and clearance charges, F.O.B. and C.I.F., commission of clearing agents at Ports, should also be indicated separately.

iv) **ONLY FIRM PRICES SHALL BE ACCEPTED.** Offer with Variable prices shall be rejected.

v) The rates quoted F.O.R. destination or ex-works should be given in both figures and words.

vi) The prices tendered shall be such as to cover all the material destroyed under tests and no extra payment will be made for the material so destroyed.

vii) Those firms who do not give break up of their rates as per spec. shall not be considered. Rates of ED/CST/VAT must be indicated separately. Price bids not indicating ex-works including packing & forwarding charges forming cost of production, freight & insurance charges applicable, ED, CST may be liable for rejection.

viii) If the any firms intends to supply the material/equipment from different works, then the unit FOR rates should be the same for all the works so that there is only one merit position irrespective of location of works. The offer of the firm with different FOR rates for different works shall be rejected.

2.02 EARNEST MONEY:

i) For this tender enquiry, the tenderers shall be required to submit Earnest Money in the form of Cash Receipt/ Bank Draft in favour of Accounts Officer, CPC, Punjab State Transmission Corporation Ltd., Patiala payable at Patiala along with the tender.

EMD details for this tender enquiry shall be as under:

Description	Earnest Money Deposit
Clause 2.02(i) For Full quantity	Rs. 10,000 /-
Clause 2.02(iii) Min. Acceptable EMD	Rs. 2,500 /-

ii) The following shall be exempted from depositing Earnest Money:-

a) Suppliers having permanent Earnest Money of deposit Rs.10.00 lac with the Punjab State Transmission Corporation Ltd. in respect of TS organization. A certificate to this effect issued by the concerned Accounts Officer of the Punjab State Transmission Corporation Ltd. during three months immediately preceding the due date of tender opening and showing the Serial Number/Account Number allotted in the Permanent Earnest Money Deposit Register shall be submitted by the Tenderers in the envelope for Earnest Money.

iii) In case of tenders not accompanied by full amount of Earnest Money for the items tendered but not less than 25% of the entire amount due, the order/contract shall be awarded only for part of material/equipment services limited to a value corresponding to the actual amount of Earnest Money submitted with the tenders provided the placing of such part order is otherwise feasible and is in the interest of the Punjab State Transmission Corporation Ltd., otherwise such tenders shall be ignored.

iv) Earnest Money shall be forfeited in case of withdrawal/ modification of an offer within the validity period as required in the NIT/Tender Specification after opening of Tenders.

v) In case of successful tenderers, Earnest Money shall be converted as security deposit and short fall if any shall be got deposited for faithful execution of purchase order/contract.

vi) In case of tenders not accepted, the earnest money shall be refunded within 30 days of the award of order/contract to successful tenderers.

2.03 SALES TAX:

a) VALUE ADDED TAX

The VAT as applicable if inclusive in prices shall be paid against documentary proof on submission of following certificates:-

i) Certified that the transaction on which tax has been claimed has been/will be included in the return submitted/to be submitted to the Sales tax authorities for the assessment of the tax and the amount claimed from the Punjab State Transmission Corporation Ltd. has been/shall be paid for the Sales Tax Authorities.

ii) Certified that the goods on which tax has been charged have not been exempted under the rules made there-under and charges on account of the Sales tax on these goods are correct under the provisions of the relevant act or rules made there-under.

iii) Certified that we shall indemnify the Punjab State Transmission Corporation Ltd. in case it is found at a later stage, that wrong or incorrect payment had been made on account of tax paid by us.

iv) Certified that we are registered dealer & our Regn. no. is -
_____.

b) CENTRAL SALES TAX:

The Punjab State Transmission Corp. Ltd., Patiala (PSTCL) has been registered as a dealer under the Central Sales Tax Act. When the Central Sales Tax is to be paid by the Punjab State Transmission Corporation Ltd., a declaration Certificate in form-‘C’ will be issued by the AO/CPC, Punjab State Transmission Corporation Ltd., Patiala on receipt of material. When the tax is to be paid by the Supplier a declaration certificate in form-‘C’ will be issued by the AO/CPC, Punjab State Transmission Corporation Ltd., Patiala, subject to submission of the following certificates:-

- i) Certified that the transaction on which tax has been claimed has been/will be included in the return submitted/to be submitted to the Sales Tax Authorities for the assessment of the Sales Tax and the amount claimed from the Punjab State Transmission Corporation Ltd. has been/shall be paid to the Sales Tax Authorities.
- ii) Certified that the goods, on which Sales Tax has been charged have not been exempted under Central Sales Tax Act or the Rules made there-under and the charges on account of the Sales Tax on these goods are correct under the provisions of the relevant Act or rules made there under.
- iii) Certified that we shall indemnify the Punjab State Transmission Corporation Ltd. in case it is found at a later stage, that wrong or incorrect payment had been made on account of the Sales Tax paid by us.
- iv) Certified that we are registered dealer under the Central/State Sales Tax act and our Registration No. is _____
- v) Certified that payment has been made under protest. The bills for the Sales Tax and insurance charges, if any, should be submitted separately. A declaration certificate in form ‘C’ will be issued by AO/CPC, Punjab State Transmission Corporation Ltd. PATIALA for all supplies received during a particular accounting year.

The firms indicating NIL or concessional rate of CST/ST in their tenders will have to absorb the CST/ST up to full rate applicable at the time of tendering. The firms which do not agree to this stipulation or indicate C.S.T. as extra without indicating applicable rate shall be loaded with maximum rate.

2.04 EXCISE DUTY:

Central Excise Duty if applicable will be paid at the rates prevailing during the contractual delivery period on actual basis. The following certificates shall have to be furnished along with invoice-cum-gate pass duly signed by authorized agent/signatory. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the Managing Director of the factory with a copy of orders regarding his appointment as authorized signatory of the firm:

- i) Certified that the transaction on which the Central Excise Duty is claimed has been/shall be included in the return submitted/to be submitted to the Central Excise Authorities and amount claimed from the Punjab State Transmission Corporation Ltd. has been/shall be paid to the Central Excise Authorities.
- ii) Certified that the goods on which Excise Duty has been charged have not been exempted under Central Excise Duty rules and that the Central Excise charged on these goods is not more than what is payable under the provision of relevant Act or rules made there under.
- iii) Certified that we shall indemnify the Punjab State Transmission Corporation Ltd. in case it is found at a later stage that wrong or incorrect payment has been received on account of Excise Duty amount paid will be refunded. The benefit/credit of the CED under MODVAT Scheme duly authenticated by the authorities/representatives of the Central Excise Deptt. shall be allowed to the Purchaser in the invoice of concerned equipment. In case Central Excise staff refuses to issue a separate gate pass indicating the excise duty claimed from you, the original invoices raised for the supply of the equipment will bear a certificate from the Central Excise staff to the fact that Excise Duty has been charged from you and the amount so charged will be indicated.
Note: - The firm indicating NIL or concessional rate of E.D in their tender will have to absorb E.D. up to the final rate applicable at the time of tendering. The firms which do not agree to this stipulation or indicate E.D. as extra without indicating the applicable rate be loaded with maximum rate of excise duty.

2.05 OCTROI CHARGES:

Octroi charges shall be paid extra on actual basis as applicable.

2.06 INSURANCE:

- i) The rates are required to be quoted on F.O.R. destination basis and it is the responsibility of the Supplier to deliver the goods in sound condition F.O.R. destination and for that purpose the Supplier may at his option insure the material against all risks at his own cost during transit for full delivered value of the material up to destination. All works in connection with making and settling of claims, if any, with Railway Authorities and/or Insurance Company shall be carried out by the Contractor for which no extra payment shall be made by the Punjab State Transmission Corporation Ltd. However, necessary assistance required in connection with making and settling of such claims, if any, shall be provided by the consignees.
- ii) All damages and/or shortages during transit as covered by the Insurance shall be made good immediately on receipt of such information from the consignees without waiting for settlement of claims. However, in case of apparent damages/shortages the con- signees shall obtain the loss/damage certificate from the Railway Authorities and send the same to the Contractor within a period of thirty days from the date of receipt of material. A certificate

shall be submitted by the Suppliers/Contractors with each bill to the effect that the material has been duly insured.

iii) The consignees shall report losses and damages to the firm within 30 days of the arrival of the equipment at the site. It will, however, be Supplier's responsibility to prefer timely claims on the insurance under-writers and to arrange replacement thereof to the consignees.

iv) The Suppliers shall be wholly responsible for the loss, shortages, damages etc. during transit. Such shortages and damages etc. will have to be replaced/repared by the Supplier/Contractor free of cost immediately without waiting for maturing of the Supplier's/Contractor's claims with the Road transport/Railway Authorities.

v) In case replacement/repair of defective material is not carried out within six months of intimation of damages, Supplier shall have to pay interest at the rate of 12% per annum on the advance payments made by the Punjab State Transmission Corp. Ltd. from the date of the payment up to the date of its re-commissioning of the equipment after replacement/repair or to the date the default is made good.

2.07 DELIVERY SCHEDULE:

The offer should clearly indicate monthly/quarterly schedule of deliveries, date of commencement and completion of supply against that indicated in the Notice Inviting Tender/ Specification which should normally cover period for entire job of manufacture, testing, inspection and supply after acceptance and shall be reckoned from the date of dispatch in case of rail transport and Receipted Challan/Goods Receipt in case of road transportation by Goods Carriers. The Purchase Orders shall be placed strictly on the above understanding. Ex-stock and quicker deliveries may be sometimes preferred.

2.08 CONTRACT:

The detailed order issued in accordance with agreed terms and conditions and accepted/acknowledged by the firm shall itself form valid contract along with subsequent amendment, if any, and shall be construed and operated as such in terms of Indian Contract Act-1872 as amended up to date. It will be obligatory on the part of the successful Tenderer to execute within 30 days of the receipt of detailed order, a legal contract agreement on non-judicial stamp paper of the appropriate value. The detailed Purchase Order so issued shall be termed Purchase Order-Cum-Contract Agreement. The contract shall be made in duplicate and one copy will be retained by each party.

2.09 SECURITY DEPOSIT:

i) The successful Tenderers shall be required to submit security deposit for faithful execution of the Purchase Order/Contract of value exceeding Rs.50,000/- at the rate of two percent(2%) of order value rounded off to a multiple of Rs.10/- on the higher side.

ii) Ordinarily the Earnest Money received with tenders shall be converted into Security Deposit. If the amount of Earnest Money received with tender is more than the amount of security deposit required for the Purchase Order/Contract, the balance shall be refunded and in case of shortfall the Contractor/Supplier shall be required to deposit the additional amount.

iii) The Tenderers having permanent deposit of Rs. 10.00 lac with TS organization and hence exempted from depositing Earnest Money with Tenders, shall also be required to submit Security Deposit of 2% of order value in the form of Bank Guarantee within 30 days from the award of Order/Contract.

iv) The following shall be exempted from depositing security against Orders/Contracts given to them:

a) Manufacturers/Suppliers of Proprietary items.

v) On faithful execution of Purchase Order/Contract in all respects, including warranty period, if any, the security deposit of the Contractor/Supplier shall be released by the Contracting/Purchasing Agency.

vi) In the event of default on the part of the Contractor/Supplier in the faithful execution of Purchase Order/Contract his security deposit shall be forfeited by an order of the contracting/purchasing agencies.

The forfeiture of Security Deposit shall be without prejudice to any other rights arising or accruing to the Punjab State Transmission Corporation Ltd. under relevant provisions of the Purchase Order/Contract, like penalty/damages for delay in delivery including suspension of business dealings with Punjab State Transmission Corporation Ltd. for specific period.

2.10 INTIMATION TO THE AO/CPC AND CONSIGNEES:

The Supplier will have to intimate the probable date of despatch 15 days in advance followed by telegraphic advance intimation regarding the actual date of R.R./LR to AO/CPC, Punjab State Transmission Corporation Ltd., Patiala to enable him to arrange payment, failing which demurrage, wharfage etc. will be to Supplier's account. A copy of such intimation should be sent to the consignee and Chief Engineer/TS, 3rd floor, Shakti Sadan, Punjab State Transmission Corporation Ltd., Patiala-147001 also, for reference, immediately.

2.11 INFORMATION REGARDING LIST OF THE BANKERS,THE PURCHASER DEALS WITH:

The Punjab State Transmission Corporation Ltd. deals with the following Banks at Patiala:

i) State Bank of Patiala, The Mall, Patiala

a) The Railway Receipt/Goods Receipt and invoices etc. should be sent to the authorities to be specified in the Purchase Order.

b) Any demurrage occurring as a result of sending Railway Receipts/Goods Receipts through a Bank other than the one with which the accounts of the Purchaser are operated will be to the account of the Supplier/Contractor.

- c) No goods will be accepted by the consignees unless accompanied by priced challans or invoices.

2.12 TERMS OF PAYMENT:

100% of the contract value pro-rata for each consignment of operationally complete equipment despatched after approval of inspecting Authority/Test Certificates etc. along with 100% Sale Tax, Excise Duty and other statutory levies as per contract shall be paid within 30 days against receipted challans subject to furnishing a Bank Guarantee of 5% of the amount valid for a period of three months after receipt of the material/equipment in good condition against that consignment.

The payment shall be released through RTGS mode. The following details/documents shall be provided to AO/CPC, PSTCL Patiala for this purpose:

- i. Name & address of the beneficiary
- ii. Name & address of the Bank
- iii. Account no. of the beneficiary
- iv. IFSC Code
- v. Cancelled cheque

2.13 FORCE MAJEURE:

During the pendency of the Contract/Purchase Order, if the performance in whole/part by either party or any obligation there under, is prevented/delayed by causes arising out of any war, hostility, civil commotion, acts of the public enemy, sabotage, fire, floods, explosions, epidemics or non-availability of Government controlled raw material under Orders/Instructions of Central/State Government regulations, strikes, lockouts, embargo, acts of Civil/Military authorities or any other causes beyond their reasonable control, neither of the two parties shall be made liable for loss or damages due to delay or failure to perform the contract during the currency of Force Majeure conditions, provided that the happening is notified in writing (with documentary proof) within 30 days from the date of the occurrence.

The supplies shall be resumed under the contract as soon as practicable after the happening (event) ceases to exist.

2.14 PENALTY/DAMAGES FOR DELAY IN DELIVERY:

If the supplier fails to deliver the material/equipment within the stipulated delivery period of the Purchase Order/Contract, the same is liable to be rejected and if accepted, the supplier shall be liable to pay as penalty charges, a sum of **0.5% (half of one percent) of the cost of undelivered supply/incomplete equipment** per month of delay or part thereof, not exceeding maximum limit of **5% of the cost of complete unit of undelivered equipment so delayed.** There will be a slack of one month that will not entail any penalty and will not

involve any additional financial implication. Delay beyond slack period will attract penalty for the period of delay including slack period.

2.15 NEGLIGENCE AND DEFAULT:

In case of negligence on the part of Supplier/Contractor to execute the order/contract with due diligence and expedition and to comply with any reasonable orders given in writing by the Purchaser in connection with the Purchase Order/Contract or any contravention in the provisions of the Purchase Order/Contract, the Purchaser may give 21 days notice in writing to the Supplier/Contractor to make good the failure or neglect or contravention and if the Supplier/Contractor fails to comply with the notice within time considered to be reasonable by the Purchaser, the purchaser may black list or suspend business dealings with the supplier/contractor apart from claiming reasonable compensation & forfeiture of security etc. The action taken under this clause will be notified to all the purchasing agencies & other Boards/utilities.

2.16 WARRANTY:

The Supplier/Contractor shall be responsible to replace free of cost with no transportation and insurance expenses to the Purchaser up to the destination of material/equipment, the whole or any part of the material, which under normal and proper use and maintenance proves defective in material or workmanship within 48 months from the date of commissioning or 60 months from the date of despatch whichever expires earlier, provided the Purchaser gives prompt written notice of such defects to the Supplier/Contractor. Such replacement shall be affected by the Supplier/Contractor within a reasonable time not exceeding six months of the intimation of defects. Supplier's/Contractor's responsibility arising out of supply of material or its use whether on warranties or otherwise shall not in any case exceed the cost of correcting the defects or replacing the defective part/material and upon the expiry of the warranty period stipulated above, all such liabilities shall terminate. However this clause shall not be applicable in case of metal halide lamp. The above provision shall equally apply to the material so replaced/repared by the Supplier/Contractor under this clause in case the same is again found to be defective within 48 months of its replacement/repair. In case the replacement/repair of defective material is not carried out within six months of intimation of defects, the Supplier/Contractor shall have to pay interest @ 12% per annum on the value of each complete operational unit of equipment beginning from the date of its becoming defective up to date of its re-commissioning after replacement/repair.

2.17 INSPECTION OF EQUIPMENT:

a) The Punjab State Transmission Corporation Ltd. shall inspect, examine and test the equipment/material through its official(s) and/or through an out-side agency nominated by Punjab State Transmission Corporation Ltd.at the manufacturer's/Supplier's works, during or after the manufacture of goods prior

to dispatch, on receipt of a clear notice of minimum two weeks in advance, to be reckoned from the date of receipt by the Purchaser. The Supplier/Contractor shall provide all facilities as may be required to carry out the tests in accordance with approved standards, free of cost.

b) CE/TS shall get stage/final inspection carried out at random at supplier works.

c) The random testing of material in the stores irrespective of the fact whether or not it was inspected before dispatch shall be carried out by Punjab State Transmission Corporation Ltd. and in case of any failure the entire lot shall be rejected at the risk & cost of the supplier.

2.18 INTERCHANGEABILITY:

Corresponding parts of a plant / equipment shall be made to gauge or jig and shall be inter-changeable in every respect.

2.19 TRAINING FACILITIES:

The successful tenderer will be required to impart training to up to 2 Engineers and two technicians so as to fully acquaint them with Design, Testing and commissioning, including fault detection of protection schemes covered in this tender, if so desired by the Purchaser. The period of training shall be mutually agreed upon and all expenses shall be borne by the Purchaser.

2.20 CANCELLATION:

The Purchaser reserves the right to cancel the Purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of intimation regarding taking in hand of the manufacture of material against the Purchase Order/dispatch of material to the consignee.

2.21 RAW MATERIAL:

The raw material to be used in the manufacture of the goods/equipment to be supplied against Purchase Order/Contract shall be of the best quality of its kind obtainable in the market. The Supplier shall be solely responsible for the procurement of raw material required for the purpose.

2.22 MATERIAL & WORKMANSHIP:

All the materials used in the manufacture of equipment shall be of the best quality obtainable of their respective kinds and whole of the work shall be of the highest class, well finished and of approved design and make.

2.23 CHANGES:

No variation or modification or waiver of any of the terms and provisions shall be deemed valid unless mutually agreed upon in writing by both the Purchaser and the Supplier.

2.24 PACKING:

All material should be suitably packed for transportation direct to the consignee and the Supplier shall be responsible for all damages/losses due to improper packing. All boxes shall be marked with the signs indicating up and down sides of the boxes and also unpacking instructions considered necessary by the Supplier. The contents of boxes shall have place marks corresponding to the number in the packing lists to enable easy identification. The prices quoted by the Tenderers shall be deemed to include the cost of packing.

2.25 TEST CERTIFICATES AND INSTRUCTION BOOK:

The Supplier/Contractor shall be required to furnish to the Purchaser's office/consignees, where-ever necessary, the following documents (one copy per item) along with the consignment:

- i) Printed pamphlets & catalogues.
- ii) Instruction Books.
- iii) Drawings.
- iv) Any other relevant information

The supplier shall also supply copies of above referred documents to the purchaser as per requirement.

In case the goods have not been inspected/tested at the manufacturer's works by the representative of the Punjab State Transmission Corporation Ltd., the Supplier/Contractor shall furnish the following certificates along with consignment for facility of the consignees:-

- a) Type Test Certificates
- b) Routine Test Certificates

2.26 CONSTITUTION, EXPERIENCE AND FINANCIAL STANDING:

The Tenderers should invariably supply the following information with the tenders:

a) Constitution and composition of the firms:

- i) If a joint stock company, copy of its Memorandum and Articles of Association and other particulars.
- ii) If partnership, a copy of the partnership deed, particulars of partners.
- iii) If a proprietary concern, the standing of the proprietor and if registered with the

Registrar of Companies/Firms, their registration No.

b) In case of authorized representative:

- i) Name & particulars of manufacturers.
- ii) Certified copy of the Instrument of Authorization of the Supplier/Manufacturers.

c) Experience and standing in the market.

- d) Particulars of Purchase Orders/Contracts executed with this Punjab State Transmission Corporation Ltd. and other Punjab State Transmission

Corporation Ltd./Government Department as per "Performance Schedule" attached herewith.

e) Financial Position:

- i) Balance sheet for the last three years including Trading, Manufacturing, Profit and Loss Account.
- ii) Bank references.

2.27 DESPATCH INSTRUCTIONS:

The material shall be required to be despatched as per the dispatch instructions issued by the Purchaser.

2.28 EXTENSION IN DELIVERY PERIOD:

Any genuine delay in approval of technical details, drawings, issuance of amendment of Purchase Order, conducting inspection and approval of Inspection Test Reports/Test Certificates for allowing dispatches etc., will count towards extension of the delivery period by corresponding period other than admissible under Force-Majeure conditions, if any, substantiated by the Supplier and duly accepted by the Purchaser. No Extension in delivery shall be granted in case of delay in payment. However, for delayed payments beyond stipulated period as per terms of payment clause, compensation shall be credited @ 0.5% of the payment so delayed per month or part thereof to be adjusted against penalties levied or to be levied subject to a maximum of penalty leviable due to delay in deliveries under the contract.

2.29 CIVIL SUIT/JURISDICTION:

All legal & Arbitration proceedings in connection with the Purchase Order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Patiala only.

2.30 UNDERTAKING:

All the Tenderers are required to give the following undertakings on their letter head with the tender documents:

- i) That they would not pay any commission etc. or engage any commission agent for dealing with Punjab State Transmission Corporation Ltd.in any matter including purchase of equipment etc
- ii) That no officer/official of the Punjab State Transmission Corporation Ltd.will deal with any person who claims to be a commission agent or liaison agent of any company and that the officers/officials of the Punjab State Transmission Corporation Ltd. must deal only with persons directly employed by the Suppliers.

2.31 PLACE(S) OF MANUFACTURE:

The equipment shall be brand new. The tenderer shall state the make, place(s) of manufacture as well as the places of testing and inspection of the

equipment offered in his tender. It shall also be stated whether the equipment offered carries ISI: certification mark or not. The material carrying ISI mark will be preferred.

2.32 SPECIAL INSTRUCTIONS:

- i) Incomplete tenders not submitted on the lines indicated above are liable to be rejected without correspondence.
- ii) Request for extending the due date of tenders will be ignored.
- iii) The tender from direct manufacturer only will be considered.
- iv) No printed general conditions of Sale attached with the tender shall be accepted.
- v) Tenders shall be accepted only from those firms who will submit the cost of tender documents.
- vi) Only indigenous offers or such offers in which no import license is required would be considered.
- vii) Comments if any, on the clauses contained in the 'General Terms and Conditions' as well as in the Technical Specification should be offered, while submitting tenders, otherwise it will be presumed that all clauses stipulated therein are acceptable.
- viii) The tender must be accompanied by detailed and fully dimensioned drawings of the equipment, technical particulars and detailed literature.
- ix) Purchaser reserves the right to modify the schedule of requirement, technical particulars and the specifications at any time to place the order as a whole or in parts and to reject any or all the tenders received without assigning any reason. He will not be responsible for and will not pay for the expenses or losses that may be incurred by the tenderer in the preparation of the tenders.
- x) The material offered should be strictly according to the points laid down in this specification. The quotation should also indicate the make of the manufacturer, brand and company and should be accompanied with other technical literature, drawings etc. as required in the succeeding parts of this spec. at the cost of the supplier.

2.33 ARBITRATION:

If at any time any question, dispute or difference, what so-ever, shall arise between the Purchaser/ Punjab State Transmission Corporation Ltd. and the Contractor/Supplier, upon or in relation to, or in connection with the Purchase Order/Contract, either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference and the same shall be referred for sole arbitration by a nominee of the Purchaser/ Punjab State Transmission Corporation Ltd., who shall give a reasoned/speaking awards. The award of the Sole Arbitrator shall be final and binding on the parties under the provision of the Indian Arbitration Act, 1996 and the rules there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply to and be incorporated in the Contract/Purchase Order. It will not be objectionable if the Sole Arbitrator is an officer of the Punjab

State Transmission Corporation Ltd. and he has expressed his views on all or any of the matters in question of dispute or difference.

b) Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the Sole Arbitrator so appointed who may determine the amount thereof or direct the same to be taxed as between Solicitor and Client or as between party and party and shall direct by whom and to whom and in what manner the same is to be 'borne and paid.

c) The work under the Contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due or payable by the Purchaser/ Punjab State Transmission Corporation Ltd. shall be with-held on account of such proceedings.

2.34 REQUIREMENT:

The quantity mentioned in this Specification can be increased or decreased at the time of actually placing the order.

2.35 ORDER PREFERENCE

The Punjab State Transmission Corporation Ltd. would allow an order preference to such tenderers whose works are situated within the State of Punjab as per the procedure laid down as under:-

- a) The rate of Punjab firms would be de-escalated by 15% for all the units. For Punjab based firms up to 20% of the total quantity can be reserved provided they fall in the consideration zone after application of price differential. For this purpose the merit position of the Punjab firms shall be prepared separately, however, where the, Punjab firms qualify amongst the lowest bidders on their own quoted rates, they shall form part of the original quoted list for the purposes of placing orders.
- b) The zone of consideration for placing of purchase order/contract would thereafter be demarcated taking into account the quantity of material required as per NIT and the quantities offered by the different tenderers.
- c) The purchase on the Punjab firm claiming order preference and falling within this Zone would placed on the lowest rate of a firm not claiming order preference within the Zone of consideration or on the concerned Punjab firm's own quoted rate whichever may be lower.
- d) In the event of zone of consideration ending at the deescalated rate tendered by a firm claiming order preference, the rate to be allowed to such firms shall be the next quoted rate by the firm not claiming order preference or the concerned firm's own quoted rate, whichever may be lower.
- e) The Punjab based firms claiming order preference shall be required to furnish an undertaking in prescribed form (Annexure-B) on a non-judicial stamp papers of appropriate value to the effect that they shall execute the order if placed on them under 'Order preference' as per tender specification. Such undertaking should be submitted by the Punjab based

tendering firms latest by the close of the day of opening of tenders. In case, no such undertaking is furnished by the Punjab based firms who are otherwise eligible for claiming 'Order Preference' as per the tender specification, their tender shall not be considered for placement of any order under Order Preference. In the event of refusal by the Punjab based firms to execute the purchase order/contract at their quoted rates or offers made under Order Preference as per 'C' and 'D' above as the case may be after having furnished the above undertaking, their Earnest Money shall be forfeited apart from initiating further administrative action, such as suspending business dealings, blacklisting etc.

2.36 QUALIFYING CRITERIA :

No firm shall be refused sale of tender documents. The bidder should have manufactured and delivered the material/equipment of similar or higher rating to an Electricity Board/Utility and a performance certificate for at least two years from two Govt. SEBs/Utilities of India is to be submitted along with the tender documents. The performance certificate should not be more than 10 years old as on date of tender opening.

The total turnover during last three financial years and total value of similar or higher rating equipment supplied during last three financial years shall be as under :

S. No.	Description	Qualifying Criteria
I	Total value of similar or higher rating equipment supplied during last three financial years	More than Rs. 45 Lacs
II	Total Turnover for the last three Financial Years	More than Rs. 1.50 Crore

Bidder shall attach the proof in respect of the above along with the tender and the aspects will be examined during the technical/ commercial evaluation of the tender.”

2.37 FAKE INSPECTION CALL:

“If the firm does not get the material inspected when the inspecting officer (s) visit their works after receipt of inspection call on one pretext or the other, it will have to bear TA/DA for the journey performed by such inspecting officers (s) which shall be Rs. 15000/- (outside Punjab) & Rs. 5000/- (within Punjab) per visit of inspecting officer (s). Beside the recovery against each fake call, a letter of warning shall be issued and it shall be Rs. 15000/- & Rs. 5000/- per visit of inspecting officer (s) respectively in case the material fails during inspection.”

SECTION -II

TECHNICAL SPECIFICATION FOR 11KV RVTs

2.01 SCOPE OF WORK:

This specification covers the manufacture, testing, supply and delivery on F.O.R. Destination Basis in Punjab for 11KV RVTs complete in all respects to be used with 11KV 1.361 MVAR Capacitor Banks.

RESIDUAL VOLTAGE TRANSFORMER

The residual voltage transformer shall be of outdoor type cooled, with primary in star and secondary in open delta formation and shall be of reputed make only. Type test reports from CPRI/ERDA, test certificates, list of orders executed and performance report and quality assurance plan shall be enclosed with the bid. The neutral of the primary winding shall be kept fully insulated and would be isolated from ground.

The secondary winding in open delta shall be used to energize the neutral unbalanced voltage operated relay. The RVTs should be capable to discharge the capacitor bank to voltage not exceeding 50 volts in maximum 10 minutes. The RVTs shall be complete with oil and provided with fuses of adequate capacity on secondary side for its protection. The RVTs shall be suitable to withstand 10% over voltage continuously. The RVTs shall conform to the following particulars.

- | | | |
|-------|--|-----------------------------|
| i. | Ratio | : 11000/190 Volts |
| ii. | Rated frequency | : 50 C/S |
| iii. | V.A. Burden | : 100 |
| iv. | Accuracy class | : 3 P |
| v. | Normal system voltage | : 11KV |
| vi. | Highest system voltage | : 12.1KV |
| vii. | One minute power frequency
Withstand test voltage | : 28KV (rms) for one minute |
| viii. | B.I.L. | : 75KVP |

2.02 CLIMATIC CONDITIONS:

The Sub-Stations where these equipment are required to be installed are located in the plains of Punjab (Altitudes above M.S.L. not exceeding 1000 Metres) where climatic conditions are as under:-

- | | | |
|------|--|------------|
| i. | Maximum Temperature under hot spot sun | 60 Deg.C |
| ii. | Maximum Temperature of air in shade | 50 Deg.C |
| iii. | Minimum Temperature of air in shade | -3.5Deg.C |
| iv. | Maximum Relative Humidity | 99 to 100% |
| v. | Average No. of dust storm days per annum | 40 |
| vi. | Average annual rain fall. | 60 Cms. |
| vii. | Average No.of rainy days per annum | 60 |

- | | | |
|-------|--|------------------------|
| viii. | Number of months during which tropical monsoon conditions prevail. | 3 |
| ix. | Maximum wind pressure. | 150 Kg./Meter Sq. |
| x. | Reference ambient temp.45 Deg.C | (for indoor equipment) |

2.03 PARTICULARS OF SYSTEM:

The 11KV RVTs are required for use on 11KV, 3 phase 3 wire, A.C. 50 Cycles solidly earthed system. Normally where the 11KV windings of the power transformers are star connected, the neutral shall be solidly grounded. Highest voltage on the system may be taken as 12.1 KV.

2.04 STANDARD:

The 11KV RVTs shall conform to the latest editions of relevant Indian Standards, International Standard IEC and to this Specification. Deviation from the standard specifications, if any, should be clearly brought out in tender and justified.

2.05 TROPICAL TREATMENT AND PAINT:

All corrodible parts and surfaces shall be hot dip galvanized as per relevant ISS and no part of the installed equipment shall be injuriously affected by the atmospheric moisture and heat. The metallic portion of RVTs shall be enamel painted.

2.06 DRAWINGS AND LITERATURE

The tenderer shall submit with his tender dimensioned General arrangement and Schematic drawing along with illustrated descriptive literature for each item of equipment offered.

2.07 DESIGN MATERIAL AND WORKMANSHIP:

The successful tenderer shall assume full responsibility for coordinated and adequate design. All materials used in the construction of the equipment shall be of the best quality obtainable of their respective kind and nature of the work shall be the highest class, well finished and of approved design and make. Corresponding similar components and parts of the equipment shall be interchangeable in every respect. Any modification required even after commissioning for satisfactory performance as mentioned above shall have to be carried out by you in free of cost.

2.08 INSTRUCTIONS PLATE AND MARKING:

All name plates, instructions plates, warning, signs and any other marking what-so-ever on the equipment, and its part and accessories shall be in English Language using idioms words and meanings in current use in India. In order to facilitate sorting and erection at site, every part of the plant and equipment, shall

be suitably marked. These marking shall correspond to similar marks on the assembly drawings.

2.09 **FOUNDATION AND FIXINGS:**

Wherever required, all plant and equipment shall be provided with a complete set of foundations holding down bolts, washers, nuts plates and other fixtures as may be required and these shall be supplied by the contractors/suppliers.

2.10 **EARTHING:**

All metallic parts not meant to be connected to live circuits shall be earthed. All the earth connections shall be of the bolts and clamps type secured with locknuts.

2.11 **DEPARTURE FROM SPECIFICATION:**

Should the tenderers wish to depart from the provision of these specifications either on account of manufacturing practice or any other reason, he should draw attention to the proposed points of departure of his proposal so that he may be fully understood. The specification shall be held binding unless the departure has been fully recorded as required above.

2.12 **INSULATION LEVEL AND RATINGS:**

The equipment covered by this specification is required to be used on insulation in which the apparatus is subjected to over voltage of atmospheric origin. The equipment offered should therefore be suitable for electrically exposed installation and should have following ratings suitable for conditions given in Clause-2.02 :-

STANDARD RATING FOR RVTs:

INSULATION LEVEL:

- | | | |
|------|--|-------------|
| I. | One Minute Power Frequency withstand voltage(KV) | : 28 (rms) |
| II. | Standard Impulse Withstand Voltage. (KV) | : 75 (Peak) |
| III. | Phases | : Three |
| IV. | Frequency. | : 50 C/S |

2.13 **TERMINAL CONNECTORS & CABLE GLANDS:**

The terminal connectors & cable glands shall be included in the scope of the supply where-ever required. Terminal connectors for 11KV RVT's shall also be provided.

2.14 **TYPE TESTS CERTIFICATES:**

A) **Type Test**

The equipment shall comply with requirement of type tests as per latest ISS/IEC along with latest amendments and copies of type test certificates from Govt./Govt. Recognized Test House should be furnished along with tenders failing which their offer shall be liable to be ignored. These type test certificates to be furnished should be in respect of specified make, type & rating of RVTs intended to be supplied. Type test certificate should be accompanied with the drawing duly certified by the test house/agency. Also type tests more than 5 years old from the date of opening of tender will not be considered.

B) **ROUTINE TESTS:**

The equipment shall comply with all routine tests as per relevant ISS & IEC. The purchaser shall carry-out the routine tests at the manufacturers work. Quarduplicate copies of all tests certificate of each item should be submitted to the purchaser for approval. No material shall be allowed for despatch without prior approval of Purchaser. Purchaser can carry out type tests at manufacturer's works to the extent of facilities available at the time of inspection and no charges shall be paid for the same.

C) The purchaser reserves the right to get the equipment inspected during the course of its manufacture and also on the completion of its manufacture.

2.15 **ERECTION & COMMISSIONING:**

Erection and commissioning shall be carried out by PSTCL in case of any problem in erection and commissioning. Supplier shall depute service engineer free of cost.

2.16 **OPERATING TEMPERATURE:**

The capacitors shall be rated to operate at ambient temperature of 50 Deg. C under limit of temperature category as per Table-I IS-13925 (Part-I)1998.

2.17 **GUARANTEED DATA AND OTHER PARTICULARS:**

Guaranteed & other technical data of the 11KV RVTs should be given in the form given in Section-III Schedule of Guaranteed Technical & General Particulars. Any other particulars considered necessary by the tender may also be given in addition to those listed in the schedule.

2.18 **DELIVERY SCHEDULE**

Completion within 2 months from the date of placement of purchase order or approval of drawings, which ever is later. Drawings shall be submitted within 15 days from the date of placement of Purchase Order.

2.19 **WARRANTY:**

Supplier shall be responsible to replace free of cost with no transportation and insurance expenses to the Purchaser upto the destination of material/equipment the whole or any part of the material, which under normal and proper uses and maintenance, proves defective in material or workmanship within 48 Months from the date of commissioning by the purchaser or 60 Months from the date of despatch which-ever expires earlier, provided the purchaser gives prompt written notice of such defects to the Supplier /Contractor. Such replacement shall be effected by the supplier within a reasonable time not exceeding 6 Months of intimation of defects. Supplier's responsibility arising out of supply of material or its use whether on warranty or otherwise shall not in any case exceed the cost of correcting the defects or replacing the defective part/material and upon the expiry of the warranty period stipulated above, all such liabilities shall terminate.

The above provision shall equally apply to the material so replaced/ repaired by the supplier under this clause in case the same is again found to be defective within 48 months of its replacement/repair.

In case the replacement/repair of defective material is not carried-out within six months of intimation of defects, the supplier shall have to pay interest @ 12% per annum on the value of each complete operational unit of equipment beginning from the date of its becoming defective upto date of its re-commissioning after the replacement/repair.

SECTION-III

GUARANTEED TECHNICAL PARTICULARS OF 11KV RVTs

1.	a) Manufacturer's Name b) Address of works	
2.	Type & Designation	
3.	Country of Origin	
4.	Rated voltage and ratio	
5.	Rated Frequency	
6.	No. of phases	
7.	Rated Burden	
8.	Class of accuracy	
9.	Standard	
10.	Weight of oil	
11.	Over voltage factor	
12.	Method of connection	
13.	Standard to which equipment confirms	
14.	1 Min. Power Frequency test voltage	
15.	1/50 micro Sec. impulse wave withstand voltage	
16.	Total weight of RVT	

IMPORTANT NOTES:-

The above information as asked for must be complete in all respects failing which the offer shall be liable for rejection.

ANNEXURE-`A'

SCHEDULE OF REQUIREMENT AND PRICES

S. No.	Description of Equipment	Qty. (Nos.)	Unit Ex-Works Price (FIRM) (Rs.)	ED @ (Rs.)	CST @ (Rs.)	Freight & Insurance Charges (Rs.)	Total FOR Destn. Price (Rs.)
1	11KV Residual Voltage Transformer Suitable for 11KV 1.361 MVAR Capacitor Banks.						

NOTE:-

1. Only 'FIRM' prices may be quoted. Bids with 'VARIABLE' rates shall be rejected.

ANNEXURE `B'

UNDERTAKING FORM

(TO BE ENTERED ON A NON-JUDICIAL STAMPED PAPER OF
RS. _____ ONLY)

We _____ state that our works are situated in the state of Punjab and we claim "Order Preference" as stipulated in the P.S.T.C.L. tender specification No. _____ due on _____ against which we have submitted our tender No. _____ Dt. _____ We undertake to execute the order/contract if placed /awarded on to us even by counter offer at the rates worked out by Punjab State Transmission Corp. in accordance with its Purchase Regulations. It is further understood that in the event of refusal by us or failure on our part to execute the order/ contract (full or part) placed / awarded on to us under `Order Preference' on any account whatsoever ,the Punjab State Transmission Corp. shall have the right to forfeit the earnest money deposited by us and we shall have no claim for the refund thereof. The Punjab State Transmission Corp. shall also have the right to suspend business dealing with us and to blacklist our firm, without prejudice to other rights accruing to the Punjab State Transmission Corp. under the Purchase Order/ Contract if placed / awarded on to us.

Signature of
Constituted attorney.

ANNEXURE-C

SCHEDULE OF DEVIATIONS (Technical & Commercial)

All deviations from Commercial/Technical Clauses separately shall be clearly brought out by the tenderer as per the format given hereunder:-

The details shall be exhaustive in all respects.

Sr.No.	Clause No.	Page No. of Tender spec.	Deviations/Exceptions from the tender spec.	Remarks

The bidder hereby Certifies that the above mentioned are the only deviations from the general as well as technical specification of the enquiry. All other clauses of the specification not specifically mentioned above are acceptable.

SIGNATURE _____

DESIGNATION _____

COMPANY _____

DATE _____

COMPANY SEAL

ANNEXURE-D

**PERFORMANCE SCHEDULE
(SEPARATELY FOR BIDDER AND COLLABORATOR)**

S. No.	Description of Equipment	Order No. & Date	Name of Purchaser	Qty.	Value	Period since equipment supplied is in service	Remarks
1	2	3	4	5	6	7	8

Dated: _____

Signature
Name:
Status:

Whether authorised
attorney of the
tendering Co.

Name of Tendering
Company