

**The Tata Power Company Limited Invites Tenders** through E-Tender Two-Part Bidding Process from interested bidders (with manufacturing facilities in India) for the following: -

**A. Summary of the tendered package:**

Sr. No.	Description	Tender Reference no.	Bid Guarantee Fee / EMD (Rs.)	Tender Fee (Rs.)
For the following package contact person shall be Ms. Asha Kulkarni ( <a href="mailto:asha.kulkarni@tatapower.com">asha.kulkarni@tatapower.com</a> ) with copy to Mr. Pravin Jain ( <a href="mailto:pkjain@tatapower.com">pkjain@tatapower.com</a> ).				
1.	Design, manufacture, factory testing, packing, delivery of 3 phase, Oil filled transformers including all accessories as per the specific and general requirements and complete with bushings, cable box, conservator etc.  <i>(This shall be an outline agreement with agreed validity. Detailed scope shall be issued along with the tender enquiry)</i>  Following is the break-up of the requirement,	CC20ABK004	10,00,000 /-	1,000 /-
a	1000 kVA, 22/0.433 kV, Dyn11 DISTRIBUTION TRANSFORMER at Bhira -1 No.			
b	500 kVA, 22/0.433 kV, Dyn11 DISTRIBUTION TRANSFORMER at Bhira and Khopoli – 3 Nos.			
c	250 kVA, 22/0.433 kV, Dyn11 DISTRIBUTION TRANSFORMER at Bhira– 1 Nos			
d	200 kVA, 11/0.433 kV, Dyn11 DISTRIBUTION TRANSFORMER at Bhivpuri - 4 Nos			
e	315 kVA, 11/0.433 kV, Dyn11 DISTRIBUTION TRANSFORMER at Bhivpuri- 1No.			

For additional technical details and Pre-qualification criteria for the subject works please refer section C below.

**B. Guidelines for Participating:**

Interested bidders having executed similar projects can participate by submitting the following up to 1500 hours on Monday – 27<sup>th</sup> January 2020

1. Non-Refundable Tender Fee, as indicated in table above, in the form of
  - a. Demand Draft in the name of "The Tata Power Company Limited" payable at Mumbai along with a covering letter clearly indicating the Tender Reference number.

(or)

- b. Direct deposit in the following bank account and submit the receipt along with a covering letter clearly indicating the Tender Reference number –

Beneficiary Name – The Tata Power Co. Ltd.

Bank Name – HDFC Bank Ltd.

Branch Name – Fort Branch, Mumbai

Address – Maneckji Wadia Building, Nanik Motwani Marg, Fort, Mumbai 400023.

Branch Code – 60

Bank & Branch Code – 400240015

Account No – 00600110000763

Account type – CC

IFSC Code – HDFC0000060

2. Bidders to also submit duly signed and stamped letter indicating name of authorized person, contact number and e-mail id (mandatory) on Bidder's letterhead. It is mandatory to mention Tender Reference no. in the said letter.

Note: - Once the above-mentioned documents are received, detailed RFQ shall be issued through our e-tender system.

Interested Bidder has to get in touch with respective contact persons, mentioned above, at Tata Power Sahar Receiving Station, T2 Airport Road, Sahar, Andheri (E), Mumbai 400 059 (Near Leela Hotel) for submitting the documents.

It may be noted that all future correspondence will be strictly done only with **Interested Bidders** who have done the above steps in time with Authorized Person only through Tata Power E-Tender System.

**C. Addition technical details:** Following is the Pre-qualification criteria,

**1. Prequalification Criteria (Technical):**

Parameter	Tata Power Requirement	Documents to be submitted by Bidder for ascertaining Pre-qualification requirement
<b>Design, Engineering, Manufacturing and Type Test</b>	The bidder must be a manufacturer of Distribution Transformer and must possess valid Type test report (Short circuit, Impulse, Heat run) carried out on transformer of similar design with respect to proposed. The type test shall have been carried out at NABL accredited lab within last 5 Years. (Even though bidder submits all type test reports, the Impulse tests on all transformer and heat run on typical same rated transformer of purchaser shall be carried out without additional cost to customer).	1) Bidder to submit List of 10 latest Projects with all technical and Purchaser's details. 2) The details shall cover at least 5 projects, which are executed in India with the similar product offered 3) Type Test reports as per attached SQP. Reports should be within last 5 years from date of bid submission
<b>Manufacturing Facility</b>	The bidder shall have qualified technical and dedicated QA personnel at various stages of manufacture & testing.	Details of qualified technical and QA personnel along with contact details and hierarchy

<b>Performance</b>	1) The Bidder shall have supplied 100 Nos of similar or higher rating Distribution transformer to any major utilities/SEB's in last 3 years. 2) Out of which 10 must be in successful operation for at least 2 years for which performance Certificate shall be furnished.	1) List of supplied transformer details, supplied year along with purchasers' details 2) Performance certificate are per requirement from major utilities
<b>Warranty</b>	Bidder shall confirm at least 36 months warranty form date of supply or 30 months warranty from date of commissioning whichever is later.	Bidder to Confirm
<b>Tata Power Vendor/ Sub vendor list</b>	1) Owner's preferred list of vendor / sub vendor / OEM is shared as part of Technical Specifications. However, if Bidder introduces additional vendor/sub vendor the same will be evaluated separately. i) If bidder introduces additional vendor, bidder must agree to offer and supply the equipment / systems from the new vendor which meets / complies all qualifying requirements mentioned for individual equipment / systems in respective technical specifications and must submit supporting documents to establish the same along with the bid. ii) This vendor/sub vendor evaluation / assessment shall inter-alia include (i) document verification; (ii) bidders work / manufacturing facilities visit (iii) manufacturing capacity, details of works executed, works in hand, anticipated in future and the balance capacity available for present scope of works; (iv) details of plant and machinery, manufacturing and testing facilities, manpower and financial resources; (v) details of quality systems in place; (vi) past experience and performance; (vii) customer feedback; (viii) response to complaint.	List of Vendor / Sub Vendor / OEM shall be furnished
<b>Documents</b>	Bidder must agree for handing over, to Owner, all project related drawings in AutoCAD format only. The pdf versions of above drawings shall be submitted through Wrench for formal approval process.	Bidder to confirm

## 2. Prequalification Criteria (Commercial):

- a) Bidder shall have an average annual turnover of not less than Rs 15 Cr (Average of last 03 years).
- b) Bidder should submit copies of their profit and loss account and audited Balance sheet for the last three preceding financial years along with the Bid Document. In cases, where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.