**TENDER NOTICE**

**TENDER NO. NTR-I/Tech-Pesh/100KVA-Transformers-NOD/2019-20/06/**

**SUPPLY OF 100 KVA DISTRIBUTION TRANSFORMERS IN NTR**

Sealed bids are invited for **Supply Of 100 KVA Distribution Transformers In NTR** in accordance with Technical Specifications. PTCL preferred/priority Incoterm for submission of the entire offer is DDP PKR.

1. Bids shall be submitted in Room #:217, Telephone Office, 1 The Mall Peshawar Cantt as per instructions provided in tender documents on or before 12:00 Hr. Dated: **02-09-2019**.
2. Tender documents can be purchased from the undersigned on payment of Rs. 1000/.- (non-refundable) through Demand Draft/pay order in favor of Senior Manager (Finance) NTR-1, Peshawar.
3. Bids received after the above deadline shall not be accepted and be returned unopened. Bids through E-mail / Fax / Courier shall not be accepted.

4. Commercial bids must be accompanied by a bid security of 2% of the total cost. **In case of non-compliance, the bids will be disqualified from further processing.**

1. PTCL reserves the right to reject any or all bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder (s) or any obligation to inform the affected bidder (s) of the grounds for PTCL action.
2. Bidder must mention their Vendor Registration code on quotation. In case vendor is not registered, then registration must be done before the issuance of Letter of Intent (LOI). Vendor Registration form can be downloaded from PTCL website [www.ptcl.com.pk/media](http://www.ptcl.com.pk/media).
3. All correspondence on the subject may be addressed to the undersigned.

**Ibrar Hussain**

**SM (Regional Procurement)**

**Telephone House**

**1 The Mall, Peshawar Cantt**

**Tel: +92-91-5276013**

**Email:** [**Ibrar.Hussain1@ptcl.net.pk**](mailto:Ibrar.Hussain1@ptcl.net.pk)

**Regional Procurement Committee**

**REQUEST FOR QUOTATION**

**(RFQ)**

**TITLE: SUPPLY OF 100 KVA DISTRIBUTION TRANSFORMERS In NTR**

**TENDER NO. NTR-I/Tech-Pesh/100KVA-Transformers-NOD/2019-20/06/**

**Table of contents.**

1. Scope of the work …………………………………………….
2. General Term and conditions……………………………
3. Specifications…………………………………………………..
4. Technical Bid………………………………………………………
5. Compliance statement………………………………………
6. BOQ…………………………………………………………………….

**Scope of work.**

The contractor/vendor should supply/provide and Install the device as per BOQ attached and shall hand over the items completed in all respect according to the functional and technical specifications as specified by the PTCL.

The contractor will be responsible for:

1. Supplying of items (Electrical, repair work) in NTR as per technical specifications mentioned in the T&S wing of PTCL H/Qs Islamabad.
2. Supply of items of high quality as per tender documents for different telecom equipment and building of PTCL. All well reputed brands both local and foreign will be acceptable. Difference should be quoted separately if required.
3. The contractor is will be responsible for supply of items/services in NTR
4. The contactor is responsible to conduct PAT/inspection along the nominated team as per technical specifications.
5. The bidder should submit as built drawing and test results prior to PAT date
6. Comply with all the PTCL technical requirements as communicated with them.
7. Any query or problem occurred in the execution of work should be communicated in writing to the concerned execution officer in time.
8. The vendor should sign or comply with the terms and conditions attached in the tender documents.
9. Transformer shall conform to WAPDA specification as above (Amended to-date) and IEC Standard for short circuit with stand test.
10. The material supplied by the manufacturer should have the embossing /punching engraving of P.O. No. & Name of the Manufacturer and PTCL.
11. Note: compliance of the scope of work should also be submitted by the vendor with technical bid.

**General terms and conditions.**

1. **Delivery:** the time of the start of supply /Installation shall start the date of acceptance of the order or 48 hours after issuance of order whichever comes first.
2. **Progressing:** PTCL will make regular queries on the progress of the order, such queries must be answered promptly and accurately.
3. **Termination:**
4. If the supplier fails to comply with any of the above conditions the order may be terminated by the PTCL by immediate notice and at the supplies expense. Such termination shall be prejudice any legal action subsequently taken by PTCL against the supplier for breach of contact/orders
5. PTCL may terminate this order in whole or in part at any time for its convenience as per terms and condition of the order. PTCL may reimburse the vendor for any expense incurred for the partially completed ready foods referred to above at actual which to be substantiated by the vendor.
6. **Force Majeure**: the supplier shall not liable for forfeiture of its performance bond or any penalty or termination for default, if and to the extent that, its delay in the performance is the result of an event of force majeure.
7. Payment: All the payments are subject the deduction of LD charges (if any) and withholding tax as per prevailing rules. Schedules of payment is as under:

Services:

1. 100% of amount of services shall be paid on the fulfillment of the following conditions.
2. All the repair work done stands completed as per BOQ and has been offered for PAT
3. After PAT is conducted by the PAT team and the BOQ has been vetted
4. There is no service affecting discrepancy observed during PAT
5. 2% call deposit is required to be by the vendor as performance bond will be released after completion of work done satisfactory certificate from concerned SM/SE.
6. **Liquidated Damages**: 1% per week or any part thereof up to initial maximum delay of 5 weeks than 2 % per each subsequent week of delay, thereafter PTCL may terminate orders after total of ten (10) weeks of delay and procure order on account of supplier.
7. **Performance Bond**: Bidders shall (within 2 days of receiving the PO) submit the performance bond in the form of bank guarantee ( DD or PD) in Pak rupees amount 2% of the total purchase order value valid for one year. Or 2% call deposit if submitted should be treated as bank guarantee.
8. **Delivery Schedule/Period**: supply should be completed with specified period from the date of issuance of PO.
9. Any attempt (direct or indirect) on the part of the bidder to accept their tender or any endeavor to secure any interest or to influence by any means will render the contractor liable to expulsion from the consideration.
10. Any material supplied by the contractor if found inferior quality, shall have to remove and replaced with the requisite specification material by the contactor at his own cost, failing which an amount as the Senior engineer may deem fit will be recovered from the vendor.
11. In case of any dispute between the contractor and the engineer incharge, a committee will be framed inclusive of operation and quality officials to decide the dispute. The decision of the committee will be final.
12. No sub-letting of the work will be allowed. If any contractor is found indulged in the malpractice, action will be taken against him. The tender process will be attended by the firm/contractor personally of its authorized representative.
13. If the contractor commits breach of any of the terms and condition of this document, the LOA shall be cancelled without any notice and the security will stand forfeited to PTCL.
14. The successful contractor must nominate his representative to be available on the site during execution of work.
15. The PTCL will not reimburse any loss the contactor in carrying out the job/contract.
16. The work must be competed with the stipulated period mentioned in the clause No.8
17. The work must be done according to the PTCL specification.
18. Rate quoted shall remain unchanged till completion of the contract work
19. There may be increase or decrease in volume of the items/work for which the contractor shall raise no objection.
20. The above terms and condition and subsequently placing of the work order/Purchase order shall not be challengeable in any court of law.
21. If the contractor failed to complete the work, then the work will be completed at the risk and cost of the contractor and he will be liable to be black listed for the future contract with the approval of competent authority.

**Specifications.**

Transformer: 100 kva 3 phase Oil Cool

Voltage ratio: 11 KV/415V

Temp rise : 40/50 oC

Vector Group: Dyn-11

Tank type : Pad mount.

Specs/Standard: DDS-84: 2007 (IEC-60076).

Transformer has a delta connected primary winding (**D**) a star connected secondary (**y**) with the star point brought out (**n**) and a phase shift of 30 deg leading (**11**).

|  |  |  |
| --- | --- | --- |
| **Technical Bid** | | |
| S/No | Description | Remarks |
| 1 | Compliance sheet |  |
| 2 | Details of resources(labor and machinery, tools and equipment) |  |
| 3 | Past experience |  |
| 4 | Proof of past Experience |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Commercial Bid** | | | | | | |
| S/No | Description of item | Total quantity | Unit rate | Total Amount | GST | Remarks |
| 1 | 100 KVA oil cool 3 phase Transformer | 01 |  |  |  |  |
| 2 | Installation charges | 01 |  |  |  |  |
|  |  |  |  |  |  |  |

**Vendor stamp and signature.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Compliance statement of scope of work** | | | | | |
| SOW clause 2.1  (a to i) | | C | NC | PC | Remarks |
|  |  |  |  |
|  |  |  |  |  |  |
| General terms and terms and conditions clause 1 to 25 | |  |  |  |  |
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| --- | --- | --- | --- | --- | --- |
| **BOQ for purchase of Time based ON OFF Control Switch** | | | | | |
| S/No | Description of item | Total quantity | Unit rate | Total Amount | Remarks |
| 1 | 100 KVA oil cool 3 phase Transformer | 01 |  |  |  |
| 2 | Installation charges | 01 |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total: | | | | | |

**Vendor stamp and signature.**