

KINESCO POWER AND UTILITIES PVT LTD

GROUND FLOOR, KINFRA PARK OFFICE, INFOPARK, KAKKANAD, KOCHI - 682 042

Tel: 0484-2950511 | **Email:** kinescopower@gmail.com | **Web:** www.kinesco.org




Notice Inviting Tender (NIT)

(Technical Bid)

(KINFRA - 06)

Tender No	:	KINESCO/KLSY/03/2022-23
Name of Work	:	Purchase of 110KV 0.2S class metering CT 50/1A for the Energization of 110KV Substation at KINFRA Hi-Tech Park, Kalamassery
PAC	:	Rs.9,72,000/- (Excluding GST)
EMD	:	Rs.24,300/-
Period of Completion	:	4 Months
Tender Submission Fee	:	Rs. 2,294/- (including 18% GST)

Tender Notice

 KINESCO POWER AND UTILITIES PRIVATE LIMITED (A Company Fully Owned by KINFRA)			
<u>e-Tender</u>			
KINESCO invites item rate, online tenders from registered, competent, experienced and technically sound contractors/firms for the following work:			
Purchase of 110KV 0.2S class metering CT 50/1A for the Energization of 110KV Substation at KINFRA Hi-Tech Park, Kalamassery			
PAC	Bid fee	EMD	Last Date
Rs.9,72,000/-	Rs. 2,294/- (Including 18% GST)	Rs.24,300/-	12.07.2022 at 5:00 PM
The tender document(s), can be downloaded from the e-Government Procurement (e-GP) website (www.etenders.kerala.gov.in). For more details visit the web site www.kinfra.org/www.kinesco.org .			
Place: Kochi, Ernakulam Date: 22.06.2022			Sd/- CEO, KINESCO

GENERAL GUIDELINES

1. This book of “General Conditions of Contract” is applicable to both types of tenders i.e.,” Percentage rate tenders and Item rate tenders”. Accordingly, alternative provisions for conditions of the General Rules and Directions are given in this book. The appropriate alternatives will be applicable in specific cases depending on whether this is used for percentage rate tender (KINFRA-7) or item rate tender (KINFRA-8). “General Conditions of Contract” shall be available in downloadable manner from website “www.kinesco.org/
www.kinfra.org”
2. KINFRA-6 abridged from KINFRA-7/8, Schedules A to F, special conditions/specifications and drawings will be issued to intending tenderers only. The standard form will not be issued along with the Tender Documents but the same shall form part of the agreement to be drawn and signed by both parties after acceptance of tender. The standard form shall be available in downloadable manner from website “www.kinesco.org/ www.kinfra.org”
3. The intending tenderers will quote their rates in Schedule A i.e. Schedule of Quantities.
4. The Performa for registers and Schedules A to F are only for information and guidance. These are not to be filled in the Standard Form. The Schedules with all blanks shall be separately issued to all intending tenderers for filling and returning in the manner prescribed. The Schedule A can be downloaded from website www.etenders.kerala.gov.in

Chief Executive Officer, KINESCO Power and Utilities Pvt Ltd, invites **item rate** online tenders in **two cover bid system** for the following work in the prescribed form, from competent and eligible contractors/firms, who fulfil the eligibility criteria prescribed.

Sl No	NIT No	Name of work & Location	Estimated cost put to tender	EM D	Period of completion	Last date of submission of Tender document	Time & Date of opening of Technical Tender	Tender Cost
1	2	3	4	5	6	7	8	9
1	KINESCO/KLSY/03/2022-23	Purchase of 110KV 0.25 class metering CT 50/1A for the Energization of 110KV Substation at KINFRA Hi-Tech Park, Kalamassery	Rs. 9,72,000/-	Rs.24,300/-	4 Months	12.07.2022 at 5:00 PM	15.07.2022 at 11:00 AM	Rs.2,294/- (Including 18% GST)

1. Registration of contractors / tenderers should be valid on the last date of submission of tenders. In case the last date of submission of tender is extended, the registration of supplier should be valid on the original date of submission of tenders.
2. Intending tenderers are eligible to submit the tender provided, the tenderer has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works.
3. The e-GP system shall not allow submission of tenders online after the stipulated date & time. The tenderer is advised to submit the tenders well before the stipulated date & time to avoid any kind of network issues, traffic congestion etc. In this regard, KINFRA / KINESCO shall not be responsible for any kind of such issues faced by tenderer.

4. Eligibility Criteria:

Contractors who fulfil the following requirements shall be eligible to apply.

a. *The tender shall be accompanied by Copy of Purchase Orders successfully executed from any Distribution Utility/ Reputed Private Organization/ State Govt. / Central Govt. or their undertaking(s) in support of satisfactory supply of 110KV Metering CTs of 0.2S accuracy class.*

5. The tenderers who have earlier failed to execute the purchase order(s) of the KINESCO and or blacklisted by KINFRA / KINESCO/any of the distribution utility shall not be eligible to participate in this tender.

6. A declaration must be given to the effect that the tenderer has not been debarred from tendering by any authority.

“I/we hereby declare that I/we have not been Blacklisted, debarred/suspended by any Central/State Govt Depts/ Central/State Govt PSUs, Autonomous and statutory bodies under State/ Central.”

(Scanned copy to be uploaded at the time of submission of tender)

7. KINESCO reserves the right to waive minor deviation, if they do not materially affect the capacity of the tenderer to perform the contract.

8. Agreement shall be drawn with the successful tenderers on prescribed format. Tenderers shall quote their rates as per various terms and conditions of the said form which will form part of the agreement.

9. The time allowed for carrying out the work “Purchase of 110 KV, 50/1A 0.2S class metering CT” will necessarily be **4 Months** from the date of start as defined in schedule 'F' of NIT, as mentioned by KINESCO in Additional Conditions (Refer Contract Period).

10. The site for the supply is at 110kV KINFRA substation at Hi-Tech Park, Kalamassery.

11. The tender document consisting the specifications of the supply that will be required for the tender and the set of terms and conditions of the contract to be complied with and other necessary drawings and documents except Standard General Conditions of Contract Form can be seen on website www.etenders.kerala.in. General Conditions of Contract (KINFRA-7/8) shall be available in downloadable manner from www.kinesco.org/www.kinfra.org and shall form part of tender document.

12. Tender documents and tender schedule may be downloaded free of cost from the e-GP Web site www.etenders.kerala.go.in . Tender fee of **Rs. 2,294/-** (Including 18%

GST) shall be remitted through **online payment mechanism for e-procurement system of Govt. of Kerala.**

13. Pre-Bid Meeting shall be held in the office of **KINESCO Power and Utilities Pvt Ltd, Kakkanad (Tel: 0484-2950511) at 11 AM on 01/07/2022** to clear the doubts of intending tenderers, if any. **The bidders can also attend the pre-bid meeting in online**, the link will be shared with them, if they request through email kinescopower@gmail.com. For those who are not able to attend the pre-bid meeting shall send all their queries, if any, in the above mail id on or before 01/07/2022, 9:00AM, **(Contract Person: Resident Engineer, KINESCO, Mob No. 7356440111)**. All Clarifications for the queries of bidders, if any, will be uploaded in e-tender website as addendum.

List of Documents to be scanned and uploaded within the period of tender submission:

Cover 1

- I. NIT
- II. Certificate of Registration for GST.
- III. Copy of Pan Card.
- IV. A declaration must be submitted by the tenderer that he/she has not been debarred from tendering by any authority.
- V. Acceptance letter and Declaration form prepared in tenderer's letter head duly signed.
- VI. Copy of Purchase Orders successfully executed from previous clients.
- VII. Guaranteed technical specifications for 110kV, 50/1A 0.2S class metering CT

Cover 2

- I. BOQ (Price bid)

GENERAL GUIDELINES FOR E-PROCUREMENT

Prospective tenderers willing to participate in this tender shall necessarily register themselves with e-procurement portal (www.etenders.kerala.gov.in). The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Tenderer registration process:

Tenderers should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, tenderers have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, tenderers have to procure DSC at their own cost.

Tenderers may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471- 2577088, 2577188, 2577388 or 0484 - 2336006, 2332262 - through email: etendershelp@kerala.gov.in for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of tender submission as stipulated in this tender document.
- ii. **Pre-bid meeting:** As per NIT
- iii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. **Tender submission:** Tenderers have to submit their tenders along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of tender is allowed and manual tenders shall not be accepted under any circumstances.
- v. **Opening of Technical Bid and Financial Bid:** The technical bid will be opened at the same time mentioned in Information & instruction to the tenderers. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Only the Price bid of qualified tenderers will be opened on a pre-intimated date after the scrutiny of their submitted documents

C). Tender Document Fees and Earnest Money Deposit (EMD)

The Tenderer shall pay, a tender document fees and Earnest Money Deposit. The Bid security is required to protect the purchaser against risk of Tenderer's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- i. **State Bank of India (SBI) Internet Banking:** If a tenderer has a SBI internet banking account, then, during the online tender submission process, tenderer shall select SBI option and then select Internet banking option. The e-Procurement system will re-direct the tenderer to SBI's internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.
- ii. **National Electronic Fund Transfer (NEFT)/ Real Time Gross Settlement (RTGS):** If a tenderer holds bank account in a different bank, then, during the online tender submission process, tenderer shall select NEFT / RTGS option. An online remittance form would be generated, which the tenderer can use for transferring amount through NEFT / RTGS either by using internet banking of tenderer's bank or visiting nearest branch of his / her bank. After obtaining the successful transaction receipt no., the tenderer has to update the same in e-Procurement system for completing the process of tender submission. Tenderer should only use the details given in the Remittance form for making a NEFT / RTGS payment otherwise payment would result in failure in e-Procurement system.

As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, tenderers are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of tender submission to avoid any payment issues.

For RTGS the timings that the banks follow may vary depending on the customer timings of the bank branches and settlement from RBI. Tenderers are advised to exercise RTGS mode of payment at least 24 hours prior to the last date and time of tender submission to avoid any payment issues.

NEFT / RTGS payment should be done according to following guidelines:

- i. **Single transaction for remitting Tender document fee and EMD:** Tenderer should ensure that tender document fees and EMD are remitted as one single transaction.
- ii. **Account number as per Remittance Form only:** Account no. entered during NEFT/RTGS remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular tender by the e-Procurement system. Tenderer should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.

Tenderers must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like tenderer name, company name, etc. should be entered in the account no. column along with account no. for NEFT / RTGS remittance.

- iii. **Only NEFT / RTGS Remittance Allowed:** Account to Account transfers, State Bank Group Transfers (GRPT), Payments from NRE Accounts, SWIFT Transfers, IMPS or Cash payments are not allowed and are treated as invalid mode of payments. Tenderer

must ensure that the banker does NEFT or RTGS (for above 2 lakhs payments as per RBI guidelines) transaction only and specially instruct the banks not to convert the payment type to GRPT or any other payment mode.

- iv. **Amount as per Remittance form**: Tenderer should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.
- v. **UTR Number**: Tenderers should ensure that the remittance confirmation (UTR number) received after NEFT / RTGS transfer should be updated as it is, in the e-Procurement system for tracking the payment.
- vi. **One Remittance Form per Tenderer and per Tender**: The remittance form provided by e-Procurement system shall be valid for that particular tenderer and tender and should not be re-used for any other tender or by any other tenderer.

Any transaction charges levied while using any of the above modes of online payment has be borne by the tenderer. The supplier/contractor's tender will be evaluated only if payment status against tenderer is showing "Success" during tender opening.

D). SUBMISSION PROCESS:

For submission of tenders, all interested tenderers have to register online as explained above in this document. After registration, tenderers shall submit their Technical bid and financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page by page instructions on tender submission process, please visit www.etenders.kerala.gov.in and click "Tenderers Manual Kit" link on the home page.

It is necessary to click on "Freeze bid" link/ icon to complete the process of tender submission otherwise the tender will not get submitted online and the same shall not be available for viewing/ opening during tender opening process

OTHER INSTRUCTIONS TO TENDERERS

1. All other relevant forms shall be in the format prescribed in CPWD Manual.
2. For any details:

KINESCO Power & Utilities Pvt Ltd
Ground Floor, C F C Building
KINFRA Park Office,
Infopark P.O, Kakkanad, Cochin-42
Contact Number: 0484-2415222.

3. Important Dates

Pre-bid meeting	-	01/07/2022, 11:00 am
Last Date of submission	-	12/07/2022, 05:00 pm
Date of opening of technical bid	-	15/07/2022, 11:00 am
