

KERALA STATE ELECTRICITY BOARD LTD
Thiruvananthapuram

(Incorporated under the Indian Companies Act,1956)

CIN: U40100KL2011SGC027424 GST: 32AAECK2277NBZ1

Registered Office: Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695 004

Website: www.kseb.in

BID NO.KSEB/CESCM/2026-27/00013 dated 06/06/2026

**BID DOCUMENTS FOR THE SUPPLY OF 36 NOS., 8MVA, 33kV/11kV THREE
PHASE TRANSFORMER**

PRE-QUALIFICATION BID

PART – I

**(To be submitted online along with Part-II of Pre-qualification Bid and General
Conditions of Contract and Schedule for the Supply of Materials)**

Office of the Chief Engineer
(Supply Chain Management),
Kerala State Electricity Board Ltd.,
Vydyuthi Bhavanam, Pattom. P.O
Thiruvananthapuram – 695 004,
Kerala State, India.
Phone – 0471-2514530/ 2514568
Email – cescm@kseb.in

Sd/-
Chief Engineer (SCM)&CSC

KERALA STATE ELECTRICITY BOARD LTD

e-Procurement – Notice Inviting Tender

BID NO.KSEB/CESCM/2026-27/00013 dated 06/06/2026

Materials to be supplied	8MVA, 33kV/11kV Transformer - 36 Nos
Date of Publishing of the Bid	06/06/2026, 11.00 am
Availability of Bid forms	From 06/06/2026, 5.00pm
Date of Pre-Bid meeting (off line / on line)	11/06/2026 at 11.00 am – Link will be provided on request to cescm@kseb.in
Starting date & time of Online submission of bids	08/06/2026, 11.00 am
Last date & time of Online Submission of Bids	23/06/2026, 3.00 pm
Date & Time of Opening of Pre-qualification Bids	29/06/2026, 11.00 am
Probable Amount of Contract	₹ 61,65,39,918 /-
Earnest Money Deposit	₹ 61,65,400 /- (By Online Payment through Internet Banking only)
Bid Submission Fee	₹ 44,250 /-(including GST @18%) (By Online Payment through Internet Banking only)
Availability of Bid forms	Can be downloaded from the website: www.etenders.kerala.gov.in

Kerala Government Public Sector Undertakings are exempted from furnishing EMD. State PSUs shall produce Certificate from Industries Department of Government of Kerala. MSME with Udyog Aadhar Registration are exempted from furnishing EMD and Bid submission fee on production of valid documents in support of claim.

All Communications shall be addressed to the Chief Engineer (SCM)&CSC only. The Bid documents and other details may be downloaded from the website <https://www.etenders.kerala.gov.in>.

The EMD of Rs.61,65,400 /- and a non-refundable Bid submission fee of Rs.44,250/- (including GST), total Rs.62,09,650/- (Rupees Sixty Two Lakh Nine Thousand Six Hundred Fifty only) shall be remitted online to the account number given in the remittance form provided by the e-procurement system for this particular bid. State Bank of India Multi Option Payment System (SBI MOPS Gateway) alone is allowed as Mode of Payment. EMD amount above Rs.10 Lakh can also be submitted as Bank Guarantee (BG) in stamp paper worth Rs.500/-, with a minimum validity of 9 months from the date of opening of Pre-qualification Bid and a maximum upto the date of execution of Agreement.

(Bidder should ensure that bid submission fees and EMD are remitted as one single transaction and not separate. Separate or split remittance for bid submission fee and EMD shall be treated as invalid transactions, and system will automatically reject the tender. However this is not applicable in case EMD is submitted as Bank Guarantee)

Purchase preference/ Price preference will be allowed to PSUs & MSMEs functioning in Kerala State as detailed in Clause-24 of Pre-qualification Condition – Part-I of this tender document.

The bid submission fee in respect of bids which are cancelled due to the reason/ fault not from the bidder shall be refunded observing the same procedure as in the case of refund of EMD. The EMD and bid submission fee of the firms furnishing false information with fraudulent motive shall be forfeited.

All the Bid documents are to be submitted through online only and in the designated covers/ envelopes on the above website. Technical bid and financial bid shall be submitted in their designated online covers. Bids shall be accepted only through online mode in the website and no manual submission shall be entertained. The scanned copy of Bid agreement as per Appendix-III–General Conditions of Contract & Schedule for the supply of material and Bid form mentioned in Annexure-III of Price bid (Part-III), both executed in Kerala non judicial stamp paper worth Rs.200/- each are to be attached along with the bid. The pre-qualification/ technical bid shall be opened online at the office of the Chief Engineer (Supply Chain Management) on the date and time mentioned above by the Chief Engineer (SCM)&CSC in the presence of the bidders /their authorized representatives who wish to attend at the above address. All other existing conditions related to the bids of KSEB Limited will be applicable in this bid also.

Originals of Bid Agreement & Bid form in Kerala non judicial stamp paper worth Rs.200/- each enclosed in sealed envelope superscribing the bid number shall be submitted to the Chief Engineer (SCM)&CSC on or before the last date of Pre-qualification Bid opening.

Bidders 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, bidders 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, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or through email: helpetender@gmail.com for assistance in this regard. Further details can be had from.

Office of the Chief Engineer
(Supply Chain Management),
Kerala State Electricity Board Ltd.,
Vydyuthi Bhavanam, Pattom. P.O
Thiruvananthapuram – 695 004,
Kerala State, India.
Phone – 0471-2514530/ 2514568
Email – cescm@kseb.in
Dated: 06/06/2026

Sd/-
Chief Engineer (SCM)&CSC

SCHEDULE OF QUANTITY AS PER BID

BID NO KSEB/CESCM/2026-27/00013 dated 06/06/2026

Sl.No.	Description	Quantity
1	8MVA, 33kV/11kV Three Phase Transformer	36 Nos.

Sd/-
Chief Engineer (SCM)&CSC

PRE-QUALIFICATION BID

Part – I

BID NO KSEB/CESCM/2026-27/00013 dated 06/06/2026

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Sl. No.	Section	Title
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2)		Note to the Bidders
3)	A	Application for Pre- qualification
	B	Terms & Conditions
	C	Declaration by the Bidder
	D	Pre-qualification Bid Questionnaire
	E	Formats (A, B, C, D and E)
	F	Certificate
4)	Annexure – I	Conditions for Pre- qualifications
	Annexure – II	Check List
	Annexure – III	Annual Turnover Certificate
	Annexure – IV	Networth Certificate
	Annexure – V	Declaration Certificate
	Annexure – VI	Form of Bank Guarantee in lieu of Bid Security

GENERAL TENDER TERMS & CONDITIONS FOR e-PROCUREMENT

This is an e-Tender and is being published online for the supply of 8MVA, 33kV/11kV Three Phase Transformer. The tender is invited in 3 cover system from registered and eligible manufacturing firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

- A) Online Bidder registration process:-** Bidders 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, bidders 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, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through email: helpetender@gmail.com 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, bid submission fees shall be payable at the time of bid submission as stipulated in this tender document.
 - ii) **Pre- bid meeting:-** Date of pre-bid meeting is mentioned in NIT. Prospective bidders are invited to attend the online / off-line pre bid meeting for any clarifications. Link for online meetings will be forwarded on request by e-mail to the Chief Engineer (SCM)&CSC (cescm@kseb.in) atleast one day prior to the pre-bid meeting. Queries regarding the bid shall be sent by e-mail to the Chief Engineer (SCM)&CSC (cescm@kseb.in) at least 3 days prior to pre-bid meeting. No other queries will be entertained after pre-bid meeting.
 - iii) **Publishing of Corrigendum:-** All Corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
 - iv) **Bid submission:-** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this bid submission on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
 - v) In case bidder encounters any technical issues pertaining to e-Procurement system while acting on the tender, computer screen shot of the error message with date &

time stamp on the web-browser along with the query shall be e-mailed by the bidder to the help desk (helpetender@gmail.com / etendershelp@kerala.gov.in), for resolution of the problem. At the same time, matter must be intimated to the concerned Tender Inviting Authority via email.

- vi) The time taken to ascertain, evaluate and suggest a solution for the problem reported by bidder may vary from case to case. Hence bidders are advised to submit the bid at least 2 working days before the due date and time of bid submission to avoid any last minute issues that may come up.
- vii) **Opening of Technical Bid and Bidder short-listing:-** The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- viii) **Opening of Financial Bids:-** Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C) Documents Comprising Bid:-

- i) **The First Stage (Pre- Qualification or Technical Cover as per the tender cover system):-** Pre-qualification or Technical proposal shall contain the following documents which every bidder has to upload:

- Cover-I:-**
- 1) The scanned copy of Bid agreement as per Appendix-III of GCC in Kerala non judicial Stamp Paper worth Rs.200/- (in pdf).
 - 2) Scanned copy of valid EMD Exemption Certificate issued by Government of Kerala for PSUs functioning in Kerala (Wherever applicable). (in pdf).
 - 3) Scanned Copy of valid Udyog Aadhar / Udyam Registration Certificate for MSME (Wherever applicable). (in pdf).
 - 4) Scanned copy of Bank Guarantee (BG) in stamp paper worth Rs 500/- towards EMD (Wherever applicable). (in pdf)

- Cover-II:-**
- 1) General Conditions of Contract (GCC). (in pdf)
 - 2) Pre-qualification Bid – Part-I. (in pdf).
 - 3) Pre-qualification Bid – Part-II. (in pdf).
 - 4) Scanned copy of Bid form (Annexure-III of Part-III) in Kerala non judicial Stamp Paper worth Rs.200/- (in pdf).
 - 5) Scanned copy of all other documents/ certificates mentioned elsewhere in the bid documents. (in pdf)

KSEB Limited doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

ii) **The Second Stage (Financial Cover as per tender cover system):**

In Cover-III - the following documents has to be uploaded.

- 1) BOQ (Annexure-I of Part-III). (in xls)
- 2) Proforma-A (Annexure-II of Part-III). (in pdf)

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note:- The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Variable price:- The tender is invited on Variable Price basis. The successful bidders are eligible for Price Variation as per IEEMA and as per the terms and conditions of the Purchase Order. However the prices quoted by the bidder shall be fixed during the bid validity period.

- D) Bid Submission Fees and Earnest Money Deposit (EMD):-** The Bidder shall pay, a bid submission fees as per NIT and Earnest Money Deposit as per NIT. The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online payment Modes:- The bid submission fees and EMD can be paid in the following manner through e-payment facility provided by the e-procurement system:

State Bank of India Multi Option Payment System (SBI MOPS Gateway):- Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in e-Procurement System.

A) Internet Banking Options (Retail)			
1)	Allahabad Bank	29)	Janata Sahakari Bank
2)	Axis Bank	30)	Karnataka Bank
3)	Andhra Bank	31)	Karur Vysya Bank
4)	Bandan Bank	32)	Kotak Mahindra Bank
5)	Bank of Bahrain and Kuwait	33)	Lakshmi Vilas Bank
6)	Bank of Baroda	34)	Mehsana Urban Co-op Bank
7)	Bank of India	35)	NKGSB Co-operative Bank
8)	Bank of Maharashtra	36)	Oriental Bank of Commerce
9)	Bassein Catholic Co-operative Bank	37)	Punjab and Maharashtra Cooperative Bank
10)	BNP Paribas	38)	Punjab National Bank
11)	Canara Bank	39)	Punjab and Sind Bank

12)	Catholic Syrian Bank	40)	RBL Bank
13)	Central Bank of India	41)	Saraswat Cooperative Bank
14)	City Union Bank	42)	ShamraoVithal Cooperative Bank
15)	Corporation Bank	43)	South Indian Bank
16)	Cosmos Bank	44)	Standard Chartered Bank
17)	DCB Bank	45)	State Bank of India
18)	Dena Bank	46)	Syndicate Bank
19)	Deutsche Bank	47)	Tamilnad Mercantile Bank
20)	Dhanalaxmi Bank	48)	Tamilnadu Cooperative Bank
21)	Federal Bank	49)	The Kalyan Janata Sahakari Bank
22)	HDFC Bank	50)	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
23)	ICICI Bank	51)	UCO Bank
24)	IDBI Bank	52)	Union Bank of India
25)	Indian Bank	53)	United Bank of India
26)	Indian Overseas Bank	54)	Vijaya Bank
27)	Indus Ind Bank	55)	YES Bank
28)	Jammu & Kashmir Bank		
B) Internet Banking Options (Corporate)			
1)	Bank of Baroda	19)	Karur Vysya Bank
2)	Bank of India	20)	Kotak Bank
3)	Bank of Maharashtra	21)	Laxmi Vilas Bank
4)	BNP Paribas	22)	Oriental Bank of Commerce
5)	Canara Bank	23)	Punjab & Maharashtra Coop Bank
6)	Catholic Syrian Bank	24)	Punjab & Sind Bank
7)	City Union Bank	25)	Punjab National Bank
8)	Corporation Bank	26)	RBL Bank
9)	Cosmos Bank	27)	ShamraoVithal Co-operative Bank
10)	Deutsche Bank	28)	South Indian Bank
11)	Development Credit Bank	29)	State Bank of India

12)	Dhanalaxmi Bank	30)	Syndicate Bank
13)	Federal Bank	31)	UCO Bank
14)	HDFC Bank	32)	Union Bank of India
15)	ICICI Bank	33)	UPPCL
16)	Indian Overseas Bank	34)	Vijaya Bank
17)	JantaSahakari Bank	35)	Axis Bank
18)	Jammu & Kashmir Bank		

During the online bid submission process, bidder shall select **SBI MOPS** option and Submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- a) SBI Account Holders shall click **SBI** option to proceed with its Net Banking Facility, where bidder can enter their internet banking credentials and transfer the Bid Submission Fee and EMD amount.
- b) Other Bank Account Holders may click **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.
 - * *Transaction Charges for Other Banks vide SBI Letter No.LHO/TVM/AC/2016-17/47–1% of transaction value subject to a minimum of Rs.50/- and maximum of Rs.150/-.*
 - * *Bidders who are using Other Banks option under SBI MOPS Payment Gateway, are advised by SBI to make online payment 72 hours in advance before tender closing time.*

Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder. The bid will be evaluated only if payment status against bidder is showing “Success” during bid opening.

- E) SUBMISSION PROCESS:-** For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of bid submission fees and EMD.

In case of online payment, single transaction for remitting bid submission fee and EMD. Bidder should ensure that bid submission fee and EMD are remitted as single transaction.

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

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

Bank details:-

Account Name	:	CHIEF ENGINEER (SUPPLY CHAIN MANAGEMENT)
Address	:	KSEB LIMITED, THIRUVANANTHAPURAM, KERALA-695004.
Account Number	:	00000057065481482
Account Description	:	CURRENT A/C- COLLECTION A/C
Branch	:	KSEB ADMINISTRATIVE COMPLEX, PATTOM
CIF No	:	78765481480
IFS Code	:	SBIN0070493
MICR CODE	:	695002921

Sd/-

Chief Engineer (SCM)&CSC

NOTE TO THE BIDDERS

- Bidders 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, bidders 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, bidders have to procure DSC at their own cost.
- All bid documents should be submitted by online only, after digitally signing with a valid Digital Signature Certificate (DSC) procured from any Registration Authorities (RA) under the Certifying Agency of India. By submitting digitally signed Bid documents; the bidder shall be legally binding to all the contents in each page and the Bidder accepts that they have clearly understood and agreed all the terms and conditions of this bid.
- Mentioning of price details at any place other than the designated place will render the bid invalid and will be rejected.
- The bidder is advised to submit the bids well before the stipulated time and date to avoid any kind of network issues, traffic congestion, etc. The KSEB Ltd shall not be responsible for any kind of such issues and consequent difficulties.
- If the bid opening day happens to be a holiday, the bid will be opened at the same time on the next working day.
- Bid Agreement & Bid Form in original shall be submitted before Pre-qualification bid opening.

SECTION – A
Application for Pre-qualification
(To be filled in by the applicant)

The Chief Engineer (SCM)&CSC,
Kerala State Electricity Board Ltd,
Vydyuthi Bhavanam, Pattom- P.O.,
Thiruvananthapuram – 695 004, Kerala State.

Sir,

Sub:- Pre-qualification of Bidders for the supply of 8MVA, 33kV/11kV Three Phase Transformer - 36 Nos. – reg.

Ref:- Bid No.KSEB/CESCM/2026-27/00013 dated 06/06/2026

We are interested in getting ourselves pre- qualified for the aforesaid supply.

Enclosed please find the questionnaires duly filled in along with the documents listed below for perusal and consideration. We agree to abide by the terms and conditions as stipulated in these documents and to be prescribed by the KSEB Ltd from time to time in this respect.

List of documents enclosed:

- 1)
- 2)
- 3)
- 4)
- 5)
- 6)

Place :

Date :

Name and Address of Bidder

KERALA STATE ELECTRICITY BOARD LTD

(Bid No.KSEB/CESCM/2026-27/00013 dated 06/06/2026)

SECTION – B

TERMS & CONDITIONS

- 1) **Introduction:-** The Pre- qualification bid from bidders is aimed at selection of bidders having sufficient financial resources, relevant experience in the field of design, fabrication, manufacture, inspection, testing at manufacturer's works, delivery, supervision of erection, testing and commissioning of 8MVA, 33kV/11kV Three Phase Transformer and expertise necessary for ensuring that the manufacture and supply of the above equipment if awarded to him/them would be executed satisfactorily with respect of specified quality, quantity, delivery, KSEB Ltd's payment terms and guarantee conditions etc.
- 2) **KSEB Ltd's right to select Bidders: (Conditions for selection of Bidders):-**
 - a) KSEB Ltd will pre-qualify those firms/ Bidders which/who are considered most suitable for the supply under question. The selection will take into account the firm's/ Bidder's relevant experience in the field of design, fabrication, manufacture, inspection, testing at manufacturer's works, delivery, supervision of erection, testing and commissioning of 8MVA, 33kV/11kV Three Phase Transformer., financial soundness and capacity, availability of sufficient machinery/ equipment and the overall performance relating to earlier contracts executed by them. Also refer conditions for pre-qualification (Annexure-I).
 - b) **The decision of KSEB Ltd in the evaluation of pre-qualification bid will be final and binding on all parties concerned. KSEB Ltd will not be bound to give any reason for the acceptance or rejection of any firm/ Bidder on any account, whatsoever.**
- 3) **Submission of Bids:-**
 - a) Bidders shall submit the bid documents and questionnaire duly filled in giving all desired information therein.
 - b) Bids shall be submitted in the following designated online covers:
 - 1) **Cover I- Bid Agreement:-**
 - The scanned copy of Bid agreement as per Appendix-III of the General Conditions of Contract in Kerala non judicial Stamp Paper worth Rs.200/- (in pdf).
 - Scanned copy of valid EMD Exemption Certificate issued by Government of Kerala for PSUs functioning in Kerala (Wherever applicable). (in pdf)

- Scanned Copy of valid Udyog Aadhar / Udyam Registration Certificate for MSME Units (Wherever applicable). (in pdf)
- Scanned copy of Bank Guarantee (BG) in stamp paper worth Rs.500/- towards EMD (Wherever applicable). (in pdf)

2) **Cover II - PQ bid Part-I, II and General Conditions of Contract in pdf file:-**

- General Conditions of Contract (GCC)(in pdf)
- Pre-qualification Bid Part – I (in pdf)
- Pre-qualification Bid Part – II (in pdf)
- Scanned copy of Bid form (Part-III, Annexure- III) in Kerala non judicial Stamp Paper worth Rs.200/-. (in pdf)
- Scanned copy of following documents / certificate shall be uploaded as a single pdf documents in the following order and **page numbers shall be given in the Annexure-II Check list.**
 - 1) Attested copies of type test certificate of all items forming part of the bid and ISI License.
 - 2) Technical pamphlets and drawings, if any.
 - 3) Proof to show that you have the specified 5 years in the manufacture and supply of the item quoted.
 - 4) List and Notary attested copies of previous orders with order no., date and quantity of the materials offered with KSEBL and any Power Utilities in India.
 - 5) The performance certificates of the materials offered from any Power Utilities in india.
 - 6) Notary attested copy of Solvency certificate within a period of six months for an amount equivalent to **PAC** or more obtained from Tahasildar or Nationalised / scheduled bank/ Net worth certificate duly certified by a Chartered Accountant in the prescribed format Annexure-IV shall be furnished along with the bid.
 - 7) The bidders should produce Annual Turnover Certificate duly certified by a Chartered Accountant in the prescribed format Annexure-III along with the bid.
 - 8) All financial statements (including Profit & Loss Account and Balance Sheet) audited by a practicing Chartered Accountant.
 - 9) Power of Attorney in non-judicial stamp paper (worth necessary stamp duty of respective States - for KERALA-Rs.600/-)and duly

attested by Registered Notary Public for authorizing the person/persons for signing the bid.

10) Attested copies of PAN card of the firm and authorized signatory. (as applicable).

11) Any other relevant documents mentioned in the bid documents.

3) **Cover III- Price Bid (Part - III):-**

- BOQ (Price Bid) (Part-III, Annexure-I).
- Proforma-A (Part-III, Annexure- II).

4) **Opening of Bids:-**

- a) **Bid Agreement (Cover-I):-** The EMD details & Bid submission fee will be checked first and cover-I will be opened. Absence of the scanned copy of bid agreement as per Appendix-III General Conditions of Contract, remittance of the EMD and bid submission fee will make a bidder not eligible to be considered for opening either their pre- qualification bid or price bid.
- b) **Pre-qualification Bids (Cover-II):-** All bidders who satisfy the bidding authority for the fulfillment of EMD conditions, remittance of bid submission fee and bid agreement as above will be considered eligible for the opening of pre-qualification bid. The pre-qualification bids will be opened and suitable number of qualified bidders as decided by the bidding authority will be selected after scrutiny of the pre-qualification bids including Bid form. The selection so made shall be final and no appeal shall lie against it. The KSEB Ltd reserves the right to disqualify any bidder without assigning any reason whatsoever.
- c) **Price Bids (Cover-III):-** The price bids of qualified bidders as (b) above alone will be opened and considered. The time and date of opening of the price bids of the selected bidders will be intimated to the qualified bidders through e-Tender Portal.

- 5) The original document of bid agreement as per **APPENDIX-III of General Conditions of Contract & schedule and bid form as per Annexure-III, Part-III in Kerala non judicial stamp paper worth Rs.200/-** each shall be sent in a single envelope superscribed as Bid No.KSEB/CSCM/2026-27/00013 dated 06/06/2026 due on **29/06/2026** to the bid inviting authority by Post/ Courier or can be submitted in person. The envelope containing the above should reach the O/o Chief Engineer (Supply Chain Management) on or before the last date of opening of pre-qualification bid. KSEB Ltd shall not be responsible for any kind of postal/ courier service delay or any other delay. **All bids received without the scanned copies of documents mentioned above are liable to be rejected.**

6) Information requirement:-

- i) The bidders are required to give complete information as asked for in the format attached to the questionnaire. All forms shall be fully filled in.
 - ii) **It is desired that the bidders should indicate all the relevant information such as the details of orders for the bid item received/ executed by them in the past and during the last 5 years under the relevant columns of the format.**
- 7)** All amendment(s)/ Corrigendum(s) shall be published on www.etenders.kerala.gov.in website. KSEB Ltd shall not be responsible for bidder's negligence in checking the website regularly for any updates on this bid.
- 8)** In case it is not possible to open the bid on the specified time and date due to any valid reason, the revised time and date will be published on the www.etenders.kerala.gov.in website.
- 9)** Legibly scanned copies of certificates of current/completed supply for 5 years *from KSEBL and any power utility for the supply of bidded item (duly attested) should be attached to the extend possible. Certificates with incomplete details and with out attestation will not be considered.* For Power Transformers, same voltage rating with same or higher MVA, shall also be considered.
- 10)** The information furnished or the replies to the questionnaire in Section–D should be completed in all respects. In case the information or the reply is “NIL OR NOT APPLICABLE” etc., it should be mentioned accordingly.
- 11)** The declaration by the bidders that they are not having any connection directly or indirectly, with the concerned KSEB Ltd Employees, should be filled in the declaration form attached (Section-C).
- 12)** Sufficient data and Bank reference to permit an evaluation of the size and financial stability of the bidders should be attached.
- 13)** There is no provision for correction of bids once submitted online. However, revised bids can be submitted by the bidder, in case of corrections, till the last date & time of bid submission and the most recent/ latest bid submitted before the stipulated date & time of bid submission shall only be considered by www.etenders.kerala.gov.in website for further processing.
- 14)** The bidder shall produce the original copies of documents, in physical format, if required by the Department for verification.
- 15)** The questionnaire and formats shall be used without any modifications.
- 16) Validity Period:-** The validity period of this bid shall be for **4 months** from the date of opening of the pre- qualification bid. The date of opening of the pre-qualification bid will be as specified in the Notice Inviting Tender (NIT). Any change in the date and time of

opening of bids will be duly intimated in the web site. Offers with lesser validity period are liable to be rejected.

- 17) Delivery Schedule:-** Supply shall commence on 4th month and complete on 15th month **from the date of Drawing approval** as detailed below. (For the bidders who submit DSC test report along with the bid).

- 1) 4th month to 15th month - 3 Units per month.

Additional 2 months period will be allowed in delivery schedule for those successful bidders, who have to conduct DSC test after obtaining Purchase Order. They should complete the supply on 17th month from the date of drawing approval as per above monthly schedule.

Review meetings will be conducted to monitor the progress of manufacturing and different stages of production. Probable dates of completion of different activities of production shall be furnished along with the bid as per format (E) attached, so as to ensure that material will be delivered as per schedule.

The destination station will be intimated at the time of issue of Material Despatch Clearance Certificate (MDCC). However, the materials shall be delivered anywhere in Kerala without any extra cost, if required by the KSEB Ltd. Unloading of the materials at stores / stations shall be arranged by the manufacturer at their cost.

In case of applicability of **drawing approval**, supply shall commence as per the delivery schedule issued along with the drawing approval.

The schedule for submission of drawings and approval will generally be as follows.

- 1) Submission of drawings: within 20 days from the date of PO.
- 2) Intimation of comments to firm: within 30 days from the date of receipt of drawings.
- 3) Final Submission of revised drawings including clarifications if any, required: within 10 days from the date of intimation of comments.
- 4) Issuing approval along with instruction to commence manufacturing: 15 days.

The delivery schedule for the Purchase Order will be intimated along with the drawing approval, in lines with the tentative delivery schedule given in the tender document and also considering the time taken for issuing drawing approval.

The tendering authority has every right to change the quantity while finalizing the tender or issuing the Purchase Order.

- 18) Deleted.**

- 19) Acceptance or Rejection of Bid:-** The KSEB Ltd reserves the right to accept or reject any bid without assigning any reason whatsoever. The fact that bid is prima-facie found qualified by the pre- qualification scrutiny will not, in any manner, take away the right of the bidding authority/ KSEB Ltd for further detailed consideration and verification of the qualification of the bidders such as his experience, financial stability, tools and plants, all other relevant matters etc. even after the price bid is opened and considered, but before a final decision is taken regarding the award of contract, and the bidder will not have any right to question the act of the bidding authority/ KSEB Ltd in considering again qualification etc. of the bidder.
- 20)** The financial implication for withdrawing each of the deviation in case that is not acceptable to KSEB Limited shall be specifically stated. Major deviations from the conditions and specification in the bid documents will make the bid non- responsive.

Sd/-


Chief Engineer (SCM)&CSC

CERTIFICATE TO BE FURNISHED

I/we hereby certify that all technical and commercial deviations are clearly brought out in the specified schedule and that no additional deviation is applicable for the subject bid. The information furnished by me/us is true statement of facts.

Place : 

Date : 



Name and Address of Bidder

SECTION – C
DECLARATION BY THE BIDDER

I hereby declare that I am not in any way related to any KSEB Ltd 's servant who is in charge of or having control of this purchase. I agree that if, at any stage, it is found that this deed declaration is untrue, the earnest money/security deposit paid by me will be forfeited and the contract entered will stand canceled.

It is understood that the relationship with the KSEB Ltd servant referred to herein will be restricted to my Father, Mother, Spouse, Son, Daughter, Brother, Sister, Direct Uncle, Nephew, Father-in-law, Mother-in-law, Brother-in-law, Sister-in-law and First Cousins of the Officer concerned.

Place :

Date :

Name and Address of Bidder

KERALA STATE ELECTRICITY BOARD LTD.**SECTION – D****PRE-QUALIFICATION BID QUESTIONNAIRE**

Sl. No	Questions	Replies by the Firm/Bidder
1)	Name of Firm/Bidder	
2)	Nationality of Firm/Bidder	
3)	Head Office, Postal Address	
a)	E-Mail Address for communication	
b)	Telephone	
c)	Mobile No.	
4)	Former Name of Company (if any)	
5)	Branch Offices and Addresses	
6)	Type of organization	
	Individual	
	Partnership	
	Incorporated Company	
7)	Year & place of establishment	

8)	Deleted	
9)	Whether the firm is;	
	a) Member of a group of Companies. (If yes, give name, address connections and descriptions of the other companies	
	b) Micro/ Small/ Medium Enterprise	
	c) Subsidiary of a large organization.	
10)	a) Are you, manufacturer of the bidded items?	
	b) Specify:	
11)	The Guarantee period offered	
12)	The previous experience in manufacturing, testing and supply of 8MVA,33/11kV Transformer (P.O.details	
13)	Have you satisfactorily executed supplies of 8MVA,33/11kV Transformer If so, please furnish details and particulars of such supplies in the relevant formats attached. Furnish Certificates in respect of the important supplies executed by you (Full details of previous experience shall be furnished)	
14)	Are you registered with any other Government/ Department/ Public Sector Undertaking (If yes, give details)	

15)	Have you ever failed to complete any supply awarded to you? (If so, when, where and why)	
16)	In how many contracts you were imposed penalty for delay?	
17)	Have you ever been denied bidding facility by any Government / Public Sector Undertaking?	
18)	Have you ever been debarred/ blacklisted from undertaking any Government Department / Public Sector Undertaking/ Public Power Utilities (Give details). Please furnish declaration to this extent.	
19)	How many years has your organization been in business under your present business name	
20)	Name and address of affiliate, subsidiary partnership and parent companies (indicate nature of the firm and present engagement)	
21)	Name of any international organization for which your firm has already been registered/ pre- qualified (indicate ISO certification, if any)	
22)	What are your source of finance (Please give details, bank references, certificates from Banks endorsing your financial stability and certificate to substantiate other sources)	
23)	Have your company ever been declared bankrupts? (If yes, please give details)	

24)	What is the maximum value of supply that you can handle?	
25)	What is the maximum value of supply that you have handled so far?	
26)	Give details of completed supply orders obtained from Power Utilities in India preferably KSEB Limited regarding the orders received / executed as per PQ conditions. Furnish attested copies of certificates in this regard.	
27)	How much is your annual turnover for the last 3 years. (Year wise)	
28)	Do you intend to associate with any other organization for the supply for which you are bidding if so, please give full particulars of that organization:	
a)	List of items proposed to be procured from other agencies/ firm.	
b)	Name of Manufacturer	
c)	Name of equipment as above	
d)	Scanned attested copy of type test certificates of brought out items.	
e)	If there is collaboration, with any other firm please give;	

i)	Collaborator's Name and Address.	
ii)	Whether Collaborators guarantee certificate attached.	
29)	Formats (enclosed which may be filled)	
a)	Details of Machinery and equipment owned by the company for the manufacture of 8MVA, 33/11kV Transformer	
b)	List of Testing and equipment the company possesses for testing of bidded item	
c)	History of supplies made for the bid item/ Higher rating item.	
30)	Have you authorized any representative for liaison works in KSEB Ltd? If so, give Name and Address including Phone Numbers.	
31)	GST Details	
32)	Copy of Factory License attached?	

Place : Date :

Name and Address of Bidder

SECTION – E - FORMAT (A)

**LIST OF MACHINERY AND EQUIPMENT THE FIRM OWNS FOR THE MANUFACTURE OF 8
MVA,33/11KV THREE PHASE TRANSFORMER**

Sl. No.	Qty.	Machinery	Description, Size, Capacity, Model etc.	Condition	Years of Service	Whether presently used for the manufacture

Place :

Date :

NAME AND ADDRESS OF BIDDER

FORMAT (B)

**LIST OF TESTING EQUIPMENT POSSESSED BY THE FIRM FOR TESTING OF 8 MVA, 33/11KV
THREE PHASE TRANSFORMER**

Sl. No	Qty.	Equipment	Description size, Capacity model etc.	Name of test proposed to be conducted with the machine	Year of Service	Last date of calibration

Place :

Date :

Name and Address of Bidder

FORMAT (C)
HISTORY OF SUPPLIES OF BIDDED ITEM MADE IN PAST FIVE YEARS

Sl. No	Details of Purchase order received (order reference number and date)	Name and address of customer	Quantity of bidded items for which orders were received	Total value of order	Period of contract (as per the agreement)	Year and month of commencement of supply	Year and month of completion of supply schedule/ actual	Reason for delay if any.

Place :

Date :

Name and Address of Bidder

FORMAT (D)

SCHEDULE OF REQUIREMENT & SPECIFIED DELIVERIES
BID NO. KSEB/CESCM/2026-27/00013 dated 06/06/2026

Supply shall commence on 4th month and complete on 15th month **from the date of Drawing approval** as detailed below. (For the bidders who submit DSC test report along with the bid).

Sl.No.	Scheduled Delivery	Quoted Delivery
1)	4 th month to 15 th month - 3 Units per month.	

Additional 2 months period will be allowed in delivery schedule for those successful bidders, who have to conduct DSC test after obtaining Purchase Order. They should complete the supply on 17th month from the date of drawing approval as per above monthly schedule.

Place :

Date :

Name and Address of Bidder

FORMAT (E)
REVIEW OF PROGRESS OF PRODUCTION – STAGewise SCHEDULE

Sl. No.	Production Stage	Within which stage shall be completed	Within which the materials shall be transported	Within which the materials shall be delivered at site	Remarks
1)	Raw Materials				
a)	Core Lamination				
b)	Winding Conductor				
c)	Pressboard Insulation				
d)	Transformer Oil				
e)	Tank and accessories				
2)	Bought out Components				
a)	On Load Tap Changer				
b)	HV Bushings				
c)	LV Bushings				
d)	Current Transformers				
e)	Buchholz relay/ Oil Surge Relay				
f)	Magnetic Oil Level Indicator				
g)	Pressure Relief Valve				
h)	WTI /OTI				
i)	Valves				

j)	Radiator				
3)	Stage Inspection				
a)	Tank				
b)	Winding				
c)	Core Assembly				
d)	Core Coil Assembly				
4)	Final testing				
a)	Routine Tests				
b)	Type Tests				
c)	Special Test				
5)	8MVA Transformer				

Place :

Date :

Name and Address of Bidder

SECTION – F

CERTIFICATE

I/we

do hereby certify that the

information furnished in this bid by me/us is a true statement of facts.

Name :

Designation and Title of person :

Name and address for and on
Behalf of the bidder :

Place :

Date :

ANNEXURE – I
CONDITIONS FOR PRE-QUALIFICATION

KSEB Ltd will pre-qualify those Firms/ Bidders which/who are considered most suitable for the supply of the tendered items. The selection will take into account the firm's/ Bidder's relevant experience in the Design, manufacture, testing and successful supply of 8MVA,33/11kV Transformer, financial stability, solvency, production capacity, availability of sufficient machinery/ equipment and the overall performance relating to earlier contracts executed by those firms who satisfy the following conditions:

- 1) Bid should be submitted by online only.
- 2) The Bidder shall be a genuine manufacturer of the bid item.
- 3) Price Variation will be applicable as per the IEEMA PV formula.
- 4) The Bidder shall have a **minimum experience of 5 years** in the field of design, manufacture and successful completion of supply, testing & commissioning (if applicable) of bidden item as per specification and relevant IS / IEC /EN /NFC standards to any Electricity Boards / Power Utility in India. For Power Transformers, same voltage rating with same or higher MVA, shall also be considered.

Attested scanned copies of purchase orders of the bidden item received and executed successfully by the bidder along with scanned copies of satisfactory Performance Certificate to prove 3/5 years' experience, should be furnished in full shape.

For Distribution and Transmission material for which the Guarantee period specified is more than 3 years, the performance certificates issued by any Power utility for the bidden item for minimum of five years from the date of commissioning shall be submitted.

- 5) Bid item should be guaranteed for a minimum period of 120 months ,from the date of acceptance by consignee or 114 months,from the date of commissioning whichever is earlier.
- 6) Bidder shall agree to KSEB Ltd's General Conditions of Contract and schedule for the supply of Materials and all other bid conditions including payment, penalty, guarantee and delivery mentioned in the bid documents.
- 7)
 - 7.1) **Turn over:-** The Bidder should have sufficient financial capacity to manufacture and supply the item within KSEB Ltd's desired delivery schedule. The Bidder should have a minimum **turn over** equivalent to **75% of the PAC** per year for **last consecutive 3 years** and furnish turnover certificate along with scanned Profit and Loss account and balance Sheet for the **last three financial years on year wise basis**.
 - 7.2) **Solvency:-** The bidder should be solvent **for an amount equivalent to PAC or more**.

8) **Financial Certificates:**

- 8.1) The bidders should produce Annual turnover certificate duly certified by a Chartered Accountant in the prescribed format Annexure-III along with the bid.
- 8.2) The bidders should produce a solvency certificate specifying the amount upto which the firm is solvent, obtained **within a period of 6 months**, from the Tahasildar / Nationalized / Scheduled Bank **OR** Net worth certificate duly certified by a Chartered Accountant in the prescribed format as per Annexure-IV, along with the bid.
- 8.3) The offer submitted by the bidder shall be true and complete as per tender conditions. A Certificate to this extent in the letter head of the bidder in the format as per Annexure-V shall be furnished along with the bid.

All financial statements certified by a practicing Chartered Accountant only will be accepted. Audited Profit and Loss account and Audited Balance Sheet for the last 3 Financial years immediately preceding the date of submission of bid shall be furnished.

- 9) Bidder shall offer materials, which fully satisfy the technical specification given in the bid and the same has been successfully tested in any approved Laboratory as mentioned below.

For the specified material, attested copies of type test reports for 8MVA,33/11kV Three Phase Transformer within a period of 5 years shall be furnished.

The firm which do not have complete type test certificates of the bidden item shall be considered, only if the firm submits 80% of the total number of Type Test Certificates prescribed in the bid, along with the bid documents. In such cases, an undertaking shall be submitted to the effect that in the event of order, the balance Type Test Reports for the bidden item shall be furnished before offering the inspection of the first lot without affecting the delivery schedule.

The Type Tests should have been conducted by Central Power Research Institute (CPRI) / Electrical Research and Development Association (ERDA)/ State Government or Central Government owned/ approved NABL Laboratories/ any NABL accredited Laboratories/ Laboratories of Foreign Country accredited by National Accreditation Body of that Country such as PHELA/KERI/KEMA/CESI etc., if testing facility is not available in India as per IS/IEC relevant Standard. The type test report shall be valid as on the last date of submission of bid. If the type test report submitted is issued by private NABL accredited laboratory, NABL accreditation certificate valid as on the date of issuance of submitted type test report along with scope for testing of the material type tested shall be submitted along with the bid.

- 10) Firm should furnish documentary proof of valid Factory License certificate /ISO certificate/ BIS license.

- 11) The basic price and all-inclusive price should invariably be quoted. The total all inclusive price will be the contract price. Freight and Transit cum one month storage Insurance charge shall be quoted separately.
- 12) Scanned copy of Power of Attorney in non judicial stamp paper (worth necessary stamp duty of respective States -for KERALA, Rs.600/-) and duly attested by Registered Notary Public for authorizing the person/persons for signing the bid.
- 13) The firm shall furnish an attested scanned copy of PAN card of the Firm & authorised signatory as applicable.
- 14) The insurance cover should be arranged by the contractor at his cost during transit up to KSEB Ltd's Stores and one month storage thereafter.
- 15) All applicable taxes should be specified clearly.
- 16) Offers for full quantity of the item tendered alone will be accepted. Bidders who are quoting part quantity will not be considered.
- 17) Attested copies of type tests / other test certificates shall be furnished.
- 18) Conditional offers are liable to be rejected.
- 19) Bidders should submit all the relevant documents in full shape along with the bid itself.
- 20) Firms should be willing to accept all conditions including General Conditions of Contract and schedule for the supply of materials put forth by the KSEB Limited in the bid conditions.
- 21) Overall performance relating to earlier contracts executed by the firm with KSEB Ltd should be satisfactory.
- 22) The commercial terms and conditions applicable will be as per the KSEB Ltd's General Conditions of contract. Complete details of the commercial terms shall be specifically stated in the bid.
- 23) The destination station for the dispatch of the item will be intimated at the time of issuing MDCC . However, the consignment shall be delivered anywhere in Kerala without any extra cost, if required by the KSEB Limited. Loading and unloading of the materials at site shall be arranged by the Manufacturer at their cost.
- 24) a) **Price preference to Kerala State MSMEs / State PSUs:-** All State PSUs & local MSMEs in Kerala shall get a Price Preference up to 15%. This means that whenever State PSU / local MSME quote a rate which is within a 15% price range of the L1 bidder, the State PSUs / local MSMEs, either singly or jointly, as the case may be, would be entitled to get up to 50% of the order quantity at the lowest rate quoted among them. If there are multiple State PSUs/ local MSMEs in this category, they will be given equal proportions of this 50% order.

- b) **Purchase Preference to Kerala State MSMEs / State PSUs:-** In any tender, if no local participating State PSUs & local MSMEs quote within the price band of L1+15%, they shall still be entitled to an opportunity to supply up to 50% of the total order by bringing down their price to L1 price. In such a scenario, the State PSU and local MSME, accepting such an invite, either singly or jointly, as the case may be, shall be allowed to supply up to 50% of the order quantity, if there is only one such bidder or in equal proportions out of the 50%, if there are multiple bidders in this category.

Both in case of Price Preference and Purchase Preference, of the 50% order quantity which may be given to MSMEs/PSUs, atleast half be reserved for State PSUs. That is, of the total order, atleast 25% shall be allocated to State PSUs, subject to the conditions mentioned in the Government Order. These price and purchase preferences are applicable to Made in Kerala products only. Furthermore, these Price preferences and Purchase preferences are applicable only to MSMEs registered as per the Central Government notifications.

- c) If the L1 bidder is a State PSU/ MSME, either singly or jointly, as the case may be, it would be entitled to get the entire order quantity.
- d) The price preference and purchase preference conditions may change as per forthcoming relevant Govt of Kerala orders and directions and their adoption in KSEBL.
- e) Tenders in which no bidder qualifies for Purchase Preference/Price preference, KSEB Ltd reserves the right to split up the order in the ratio 70:30 between L1 and other bidder (L2,L3,..... in order) who is willing to match with L1 rates.
- 25) All fittings or accessories which may not have been specifically mentioned in this specification, but which are essential and necessary for the satisfactory completion of the work and fulfillment of the contract shall be deemed to be included in this contract and shall be provided by the contractor without any extra cost.
- 26) Blacklisted/debarred firms will not be considered during the period of their black listing.
- 27) The bidder shall produce certificate to prove manufacturing capacity of three times of the ordered quantity from General Manager / Chartered Engineer.
- 28) The bidder shall have testing equipment to carry out routine / acceptance testing.
- 29) Deleted

Sd/-

Chief Engineer (SCM)&CSC

ANNEXURE-II
CHECK LIST

Please read the Pre-Qualifying eligibility conditions and give specific answers against each of the following questions. The relevant page numbers of the supporting documents shall be given in the appropriate column.

	Mark whichever is applicable	Yes	No	Page number of supporting document submitted if any
A)	Essential Conditions			
1)	Whether EMD and Bid Submission Fee remitted through online as a single payment (If applicable)			
2)	Whether Bid agreement, EMD Bank Guarantee (if applicable) and Bid Form submitted in hard copies			
3)	Whether Bid Agreement, EMD Bank Guarantee (if applicable) and Bid form submitted by online			
B)	Eligibility Conditions			
1)	Whether bid was submitted through online			
2)	Whether Bid quoted with Variable price			
3)	Whether the firm is a Genuine manufacturer and if so valid factory license /BIS License/ISO certificate stating the name of the item from a competent authority is submitted			
4)	Whether the firm has sufficient experience in manufacture and if so purchase orders and Performance certificates for a minimum period as per relevant clause of PQ conditions, issued by the power utilities in India for the item are submitted			
5)	Whether the item is guaranteed as specified in the guarantee clause of the bid documents.			

6)	Whether the GCC conditions mentioned in the tender for the schedule of supply, conditions of payment, penalty, guarantee and delivery schedule are accepted			
7)	Whether the bidder have a turn over equivalent to 75% of the probable amount of contract or more for previous three financial years and if so relevant documents submitted			
8)	Whether the Solvency certificate within 6 months for an amount equivalent to the PAC or more from a nationalized Bank or Net worth certificate is submitted.			
9)	Whether the test certificates of the tendered item as specified in Clause-10.1.5,10.1.6,10.2,10.3&10.4 Annexure-I – Technical Specification of Part II is submitted.			
10)	Whether quoted the Basic price, freight, transit cum one month storage insurance charge, all inclusive rate and total all inclusive price			
11)	Whether Power of Attorney in non-judicial stamp paper (worth necessary stamp duty of respective States - for KERALA, Rs.600/-) and duly attested by Registered Notary Public for authorizing the person/persons for signing the bid, is submitted.			
12)	Whether the item is covered by insurance during transit and for one month storage at the store of KSEBL			
13)	All applicable taxes mentioned and if so relevant documents including GST registration certificate submitted			
14)	Whether full quantity quoted			
15)	Whether attested scanned copies of the relevant test certificates other than the type test certificates attached			
16)	Whether agrees to split up the order by KSEBL with another bidder in 70:30 ratio, if required by KSEBL.			

17)	Whether the offer is made accepting all the conditions mentioned in the bid documents.			
18)	Whether submitted documents in full shape			
19)	Whether the firm accepts General Conditions of Contract & Schedule for the supply of materials.			
20)	Whether overall performance of the earlier contracts if any, executed between KSEBL and the firm is satisfactory.			
21)	Whether PAN card of the authorized signatory and the firm are submitted.			
22)	Whether Complete details of commercial terms stated in the bid			
23)	Whether the item will be supplied anywhere in Kerala without extra cost and manufacturer will bear the loading and unloading charges			
24)	Whether agreed to provide essential and necessary fittings if any not mentioned in the specification without extra cost			
25)	Whether the bid is valid for a period of 4 months from the date of opening of pre-qualification bid.			
26)	Whether your firm has been debarred/blacklisted by any of the Power Utilities in India?			
27)	Deleted			
28)	Whether the equipment for conducting routine and acceptance tests are available at the factory			
29)	Whether Certificate to prove manufacturing capacity of 3 times of the ordered quantity from the General Manager/Chartered Engineer is submitted.			

30)	Whether any Technical Deviations			
31)	Whether any Commercial Deviations.			
32)	Whether Annual Turnover Certificate as per Annexure-III duly certified by Chartered Accountant submitted.			
33)	Whether Networth Certificate as per Annexure-IV duly certified by Chartered Accountant submitted.			
34)	Whether Declaration Certificate as per Annexure-V in the letter head of the bidder is submitted.			
35)	Whether documentary evidence to prove your financial soundness (Profit and Loss Account & Balance Sheet) and capacity has been furnished (Certificate from Banks/ Other sources to substantiate shall be attached).			
36)	Whether documentary evidence to prove eligibility as prescribed in Annexure-I, 'Conditions for Pre Qualification' of Pre-qualification Bid Part-I has been furnished.			
37)	Whether declaration to the effect that the bidder is not related to any officials of KSEBL (as shown in section-C of Pre-qualification Bid Part-I) has been attached			
38)	Whether the application for pre qualification as shown vide section-A of Pre-qualification Bid Part-I has been attached.			
39)	Whether the bid has been digitally signed by the authorized person/persons			

Place : Date :

Name and Address of Bidder

ANNEXURE-III**ANNUAL TURNOVER CERTIFICATE**

(To be furnished on the letter Head of the Chartered Accountant)

The Annual Turnover of (Name & Address of the firm) for the past.....years are given below and certified that the same is true and correct to the best of my knowledge.

Sl.No.	Financial Year	Turnover in Lakhs
1)		
2)		
3)		
Total		

This Certificate is issued on the basis of Audited Financial Statements produced before me for verification.

(Signature)	
Name, Address & Membership Number:	
E-mail ID & Contact Number:	
UDIN:	

Place:

Date:

ANNEXURE-IV
NETWORTH CERTIFICATE

(To be furnished on the letter Head of the Chartered Accountant)

The Networth of(Name & Address of the firm) for the past.....years are given below and certified that the same is true and correct to the best of my knowledge.

Sl.No.	Financial Year	Networth in Lakhs
1)		
2)		
3)		
Total		

This Certificate is issued on the basis of Financial Statements produced before me for verification.

(Signature)	
Name, Address & Membership Number:	
E-mail ID & Contact Number:	
UDIN:	

Place:

Date:

ANNEXURE-V

DECLARATION CERTIFICATE

(To be furnished on the letter Head of the Firm)

We do hereby declare that the contents of the offer submitted vide No..... against this tender (Bid No..... dated) have been given after fully understanding and the same are true and complete in every particular and that if any untrue abetment/ information contained therein, the said offer shall be considered absolutely null and void and we shall be liable for any penal action as per the provisions of Law for the time being in force.

1) I/We.....Partner/ Legal Attorney/ Proprietor/Accredited Representative of M/s.....declare that we are submitting our tender for the supply of materials/ execution of work vide our offer No..... dated.....

2) The contents of the offer given after fully understanding and all information furnished by me/ us are correct and true and complete in every respect.

3) All documents/ credentials submitted along with the tender are genuine, authentic, true and valid.

4) If any information or document submitted is found to be false/ incorrect, the said offer shall be considered absolutely null & void and action as deemed fit may be taken against me/ us including termination of the contract, forfeiture of all dues including Earnest Money Deposit/ Security Deposit and blacklisting of my/ our firm and all partners of the firm as per provisions of Law.

Signature of the Bidder

Place:

Date:

(Seal of the Firm)

Annexure -VI

Form of Bank Guarantee in lieu of Bid Security

(On Stamp paper of respective State Government – for Kerala, worth Rs.500/-)

(Scanned copy to be uploaded along with the online submission of bid and original to be furnished along with the original Bid Agreement)

(To be furnished from State Bank of India and its subsidiaries/associates, Nationalised Banks, Kerala State Co-operative Bank or from Scheduled Banks and District Co-operative Banks if approved by KSEBL)

Guarantee No..... Place..... Date.....

To

The Chief Engineer (SCM)&CSC,
Vydyuthi Bhavanam, Pattom,
Kerala State Electricity Board Ltd.,
Thiruvananthapuram, Kerala, India.

WHERE AS the Chief Engineer (SCM)&CSC (herein after referred to as 'KSEB Ltd') having allowed..... (here enter the name of the bidder), (here in after referred to as 'the Bidder') to submit the bids against bid No..... with out bid security in cash according to the conditions of the bid notification.

AND WHERE AS, as per the terms of contract to be executed the bidder may furnish a bank guarantee in a given form in lieu of bid security for an amount of

NOW THEREFORE THESE WITNESS.

We.....a Bank incorporated under.....Actand having its registered office at..... (herein after referred to as the 'Bank') in consideration of KSEBL having agreed to pay the bidder a sum of Rs.....being the bid security for the execution of(here enter name of contract and brief description of works)

A) That the Bank shall in event of the Bidder withdrawing the bid before date of validity of bid stipulated or in the event of the bidder refusing to accept the correction of error of his bid

or in the event of the bidder committing default in furnishing performance security after the acceptance of bid by or on behalf of KSEBL or in the event of the bidder failing or refusing to execute agreement as required by KSEBL or for any other reasons or grounds pay at once to KSEBL without any demur on a mere demand by the Chief Engineer (SCM)&CSC, the sum Rs..... only provided that if any question arises as to whether the occasion as arisen for the demand of the amount covered by the Bank Guarantee or as to whether the contractor has committed default in furnishing performance security or fails or refuses to enter in to agreement with KSEBL or any other reasons or grounds the decision of the Chief Engineer (SCM)&CSC shall be final and shall be accepted by the Bank without any reference to the Bidder.

B) That this Bank Guarantee shall be enforceable against the Bank even if there is any liability outstanding in favour of Bank from the bidder including any charge or any liability under any negotiable instruments or otherwise.

C) That to give effect to this guarantee the Chief Engineer (SCM)&CSC shall be at liberty to act as though the Bank where the principal debtor.

D) That this guarantee shall not be avoided, released or affected by any variation in the terms of the bid, acceptance or agreement as between the bidder and KSEBL or any indulgence shown by the Chief Engineer (SCM)&CSC or by any officer subordinate to him or grant of time by KSEBL to the Bidder.

E) That this guarantee shall remain in full force and effect not withstanding any neglect or forbearance of delay in the enforcement of the terms of the bid by KSEBL.

F) That the Bank shall not revoke this guarantee during its currency except with the previous consent in writing of the Chief Engineer (SCM)&CSC.

G) That the liability of the Bank under this guarantee shall not exceed Rupeesonly.

H) That this guarantee shall be in force from(here enter a date not later than date of submission of bid) and up to(here enter date covering bid validity period) vide.....(here enter the bid No. and date) or such further period as may be extended

by KSEBL, notice of which extension to the Bank is hereby waived by KSEBL and shall hold good for all the demands made by the Chief Engineer (SCM)&CSC in the meanwhile.

I) That the Bank understands that KSEBL has the right to claim the full amount under this guarantee on a mere demand by the Chief Engineer (SCM)&CSC and on such demand being made by the Chief Engineer (SCM)&CSC, the Bank shall pay the amount of Rs.....only under the guarantee to KSEBL.

J) That the expression the Bank, KSEBL and the Bidder shall include their successors, executors and their assignee's as well.

K) That unless a demand or claim is made on us, before or within the extended period mentioned in clause H above, the Bank shall be discharged from all liabilities under the guarantee thereafter.

Notwithstanding anything contained herein

A. Our liability under this Bank guarantee shall not exceed Indian Rs.....

B. This Bank guarantee shall be valid up to.....

C. We are liable, to pay the guaranteed amount or any part thereof under the bank guarantee only and if you serve upon us a written claim or demand on or before

In witness where of we..... the manager of the Bank (name and address of Bank)who is duly authorised in this behalf as per the rules of the Bank hereby set my hand and seal to this on this day of..... Two Thousandand at

THE MANAGER

(Seal of the Bank)

In the presence of witnesses

Name, Address and Signature

- 1.
- 2.