

- Enquiry is floated through E-procurement system and hence Offer has to be submitted through EPS portal only (<https://bhel.abcpurchase.com/EPROC>).
- For any technical clarification, please contact Ms. Deepali Sharma (TBEM); Contact No. 0120-6748597; e-mail: deepali@bhel.in
- For any commercial clarification, please contact Sandeep (TBMM); Contact No. 0120-6748450; e-mail: kumar.sandeep@bhel.in

Mentioned clauses of General Terms and Conditions are to be read as follows:

1. **Project Status:** Domestic
2. **Taxes and duties:** GST as applicable.
3. **Location of Plant:** Location: 35 km north to Chennai
Access by: Train/road
Nearest Railway Station: Attipattu pudunagar
Nearest Airport: Chennai
Nearest sea port: Chennai port
4. **Payment shall be applicable as per clause no. 3.2 and 3.5 of BHEL/TBG/GTC/2016 REV 01.**
5. **Clause-12 (Delivery Period) of GTC- shall be read as below-**

Vendor to submit detailed activity schedule. However, Vendor to ensure Supply of complete material as per BoQ of Un-priced bid and Technical Specification, within 15 weeks* from the date of manufacturing clearance from BHEL. However, Drawings/documents/Type test reports/MQP etc shall be submitted within 15 days from the date of PO/input and every revised submission incorporating comments within 7 days from the date of comments. In case there are delays in submission /resubmission of drawing /documents as per above schedule, that much days would be reduced from deliver period.

Time required for type test, if applicable, is to be separately indicated.

* BHEL has considered 15 days' time (in delivery period) for arranging inspection and issue of dispatch clearance (MDCC/MICC) from BHEL end. LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.

6. Guarantee

The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 (Eighteen) months from the date of last delivery or 12 months from the date of commissioning, whichever is later.

7. Performance Bank Guarantee

Clause No. 7 of General Terms & Conditions for tender Enquiry / Contract (Performance Bank Guarantee clause) should be as follows:

Supplier shall arrange to submit Performance BG / Deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with follows:-

Option "A"

Not Applicable

Option "B"

PBG for 10% of the total Ex works PO value, shall be valid for eighteen (18) months from the date of last delivery with claim period of 03 months extra over and above 18 months or 12 months from the date of commissioning with claim period of 03 months extra over and above, whichever is later. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount.

Option "C"

Not Applicable

7. Customer Approval: Following vendor credentials are required for customer approval before Price bid opening:

- Credentials / Performance certificates along with PO copies of similar supplied material during past 3 years highlighting experience with SEBs / State utilities / NTPC / PGCIL.
- Annual Financial Turnover during Past 3 years (Encl. copy of 3 Years Audited Balance sheet)
- Whether any of the proposed sub vendors have been blacklisted by any state / Central Govt. departments.

8. Qualification Requirement: As per Annexure: PQR_220V

9. Deviations must be mentioned in deviation schedule(s) and deviation mentioned, if any, elsewhere shall not be considered.

10. Technical Requirement as per Technical Specification Doc. No. TB-378-316-016A Rev 00.

11. Offer of techno – commercially acceptable vendors shall be considered for Price Bid Opening / RA.

"For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/ WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable."

All Govt. notifications and Nodal Ministries/ Departments notifications are published and updated on DPIIT website (<https://dipp.gov.in/public-procurements>). Units/ Regions to regularly visit the above and keep themselves updated.

- Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf
http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf
- The local supplier at the time of bidding shall be required to provide self-certification that the item offered meets the minimum local content as per Mop order no. 11/05/2018-Coord dtd 28.12.2018 and shall give the details of the location(s) at which local value addition is made.
- **MINIMUM LOCAL CONTENT FOR THIS TENDER ENQUIRY SHALL BE 74% AS PER GOI ORDER NO. 11/05/2018-Coord, GOVERNMENT OF INDIA, MINISTRY OF POWER, REF NO. P-45021/2/2017-PP (BE-11), DATED: 28/5/2018**

All remaining terms and conditions shall be as per GTC.