

<b>PROJECT:</b>	<b>TANGEDCO KODAYAR</b>
<b>ITEM:</b>	<b>Wave Traps</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC STC</b>

<b>1.</b>	For any <b>technical clarification</b> , please contact Ms. Yerramilli Latha Kumari , Sr. Manager (TBEM). Contact No. 0120-06748536; e-mail: mlatha@bhel.in
<b>2.</b>	For any <b>commercial clarification</b> , please contact Mr. Manish Jain, Manager (TBMM). Contact No. 0120-6748484; e-mail: manish.jain@bhel.in
<b>3.</b>	<b>Terms of Payment:</b>  For Supply ONLY in scope of the supplier  As per GTC of TBG. However, payment shall be made within 90 days (45 days for MSE(micro and small enterprises) and 60 days for MSE(Medium enterprises)) from the date of receipt of complete invoice along with following documents in 3 sets. For 100% of payment following documents are required: <ul style="list-style-type: none"> <li>• LR / GR duly endorsed by BHEL Site Official.</li> <li>• Material Receipt Certificate issued by BHEL Site Official.</li> <li>• GST Compliant Tax Invoice</li> <li>• Packing List (Case-wise)</li> <li>• Copy of Transit Insurance Certificate from underwriters.</li> <li>• Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management</li> <li>• Guarantee Certificate</li> <li>• Copy of Performance Bank Guarantee (PBG)</li> <li>• Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order</li> </ul>
<b>4.</b>	<b>Terms of Delivery:</b>  As per TBG. However, unloading at site is not in the scope of bidder. Bidders to quote price accordingly.
<b>5.</b>	<b>Delivery Time:</b>  Proposed delivery Plan: 12 Nov '2022. Schedule Time 23 Weeks (161 days) from the date of PO by BHEL as per Activity schedule (Annexure-A).Early Delivery is acceptable. <b>Note:</b> In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
<b>6.</b>	<b>Prices:</b>  The quoted prices shall be on <b>Firm basis</b> . Price to be quoted as inclusive of GST. i.e. Ex-Works + F&I + GST.
<b>7.</b>	<b>Liquidated Damage of delayed Delivery:</b>  In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO Ex-Works value & F & I Charges for supply per week of delay or part thereof subject to a maximum of 10% of the total PO Ex-Works value & F & I Charges shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD
<b>8.</b>	<b>Item, Scope &amp; BOQ:</b>  <b>BOQ:</b> As per Section -1 of Technical specification.
<b>9.</b>	<b>Technical Specification:</b>  Technical specification no. <b>TB-413-510-101 Rev.0</b> . No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.
<b>10.</b>	<b>Pre-Qualification Requirement:</b>  As specified in Technical Specifications
<b>11.</b>	<b>MQP (Manufacturing Quality Plan):</b>  Inspection shall be carried out as per approved (by Customer) Quality Plan. For the same, Supplier to submit Quality Plan to BHEL for Customer approval.
<b>12.</b>	<b>Inspection:</b>  Inspection shall be carried out as per customer as per approved Quality Plan.
<b>13.</b>	<b>Destination / Delivery Location:</b>  TANGEDCO Kodayar-Kanyakumari District Pin Code: 629102
<b>14.</b>	<b>Bill to Address:</b>  Bharat Heavy Electricals Limited-TBG, 10th Floor, Plot No.C-20/1A/1, Joy Tower, Sector-62, Noida-201301, U.P.

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<b>GSTN-09AAACB4146P2ZC</b>
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<b>15. Guarantee Clause (Defect Liability Period):</b>
<p>The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design &amp; engineering, material, workmanship &amp; manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications &amp; approved drawings / data sheets, if any, for <b>18 months from the date of last delivery or up to 10.01.2026 whichever is later with claim period of 3 months extra over and above.</b></p> <p>The defective equipment / material / component shall be replaced free of cost at site. Freight &amp; Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc.</p> <p>In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor.</p>
<b>16. Performance Bank Guarantee (To be submitted as per GTC TBG):</b>
Validity period of BG is required as per Guarantee Clause mentioned above with claim period of 3 months extra over and above.
<b>17.</b> Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
<b>18. Acceptance of Offer:</b>
<p>Acceptance of offer is subjected to following:</p> <p>i) Approval of vendor by end customer ii) Qualification of Technical PQR. iii) Techno-Commercial evaluation by BHEL.</p>
<b>19. Make in India:</b>
<p>For this procurement, the local content to categorize a supplier as Class-I local supplier / class-II local supplier / Non-Local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020, issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT but before opening of part-II bids against this NIT.</p> <p>"Bidder to specify the percentage of local content as per the format of self-declaration for local content" as per Annexure-V."</p> <p>"This tender is not a global tender and only Class-I suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and subsequent orders are eligible to bid in this tender. Bids received from Non-Local &amp; class II suppliers shall be rejected."</p>
<b>20. Details of Bidder:</b>
Bidder to submit the details as per format as per Annexure-B.
<b>21. Deviations:</b>
<p>a) Technical Deviation: No Technical Deviation is envisaged.</p> <p>b) Commercial Deviation: No Commercial Deviation is envisaged.</p>
<b>22.</b> RA is applicable as per BHEL guideline 2021. All other terms & conditions shall be as per GTC of TBG
<b>23</b> Unpriced bid is also to be submitted along with Technical bid part.
<b>24</b> <b>Quantity Variations:</b> BHEL shall have the right to variation in quantities of items within +/- 25% of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order. The purchaser shall have the right to increase or decrease quantity and scope up to the above extent of value and seller/contractor shall be bound to accept the same at the contracted prices without any escalation.

Signature & Seal of  
Supplier  
Date

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**Annexure-A**

**TANGEDCO KODAYAR**

**ACTIVITY SCHEDULE**

<b>SN</b>	<b>ACTIVITY</b>	<b>ACTIVITY TIME</b>	<b>SCOPE</b>
1.	Order Acknowledgement by Supplier	1 week	BY SUPPLIER
2.	Input to Vendor from BHEL	1 week	BY BHEL
2.	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, MQP etc.	4 week	BY SUPPLIER
3.	Manufacturing Clearance & CAT-A approval to Vendor after drawing submission	4 week	BHEL SCOPE
4.	Manufacturing time after CAT-A approval & Manufacturing Clearance. Including time of raising Inspection Call	10 week	BY SUPPLIER
5.	BHEL/Customer Inspection & Dispatch Clearance	2 week	BHEL SCOPE
6.	Dispatch	1 week	BY SUPPLIER
	<b>TOTAL</b>	<b>23 week</b>	

1. Inspection call to be issued 2 weeks in advance.
2. Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier.
3. Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
4. Vendor to ensure resubmission of drawings/documents within 2 weeks from the date of comment from BHEL. Any delay in resubmissions w.r.t 2 weeks shall be reduced from Activity No.3 as above.
5. Count of resubmissions shall be certified by TBEM and same shall be compensated in schedule by adding certified time or number for resubmissions.
6. Qty. to be offered for inspection should be in accordance within Delivery-schedule – lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery – lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of  
Supplier

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Date:

## ANNEXURE-B

### CONTACT DETAILS OF BIDDER

<b>Works Address-</b>	
<b>Communication Address-</b>	
<b>Details of contact person for clarification regarding bid:</b>	
Contact Person Name:	
Designation:	
Email Id.:	
Mobile No.:	
Landline No.:	

Signature & Seal of

Supplier

Date:

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### Annexure-V

<b>Item/Package Name :</b>	<b>Supply of Wave Traps</b>
<b>Enquiry No.:</b>	
<b>Project:</b>	TANGEDCO Kodayar
<b>Type of project</b>	<b>Hydro Project</b>
<b>Percentage of Local Content</b>	<b>(Bidder to enter the applicable % of local content)</b>

**Format of Self certification regarding Local Content in line with PPP-MII order, 2017 & its revision dated 04.06.2020.**

**Date:.....**

I \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ Resident of \_\_\_\_\_ hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for ..... **(Enter the name of the Equipment/Item for Project).**

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for ..... **(Enter the name of the Equipment/Item for Project)** contains.....% **(mention the Local content in %age)** Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content' has been made by me at ..... **(Enter the details of the location(s) at which value addition is made).**

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

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i. Name and details of the Local Supplier

(Registered Office, Manufacturing unit location, nature of legal entity)

ii. Date on which this certificate is issued

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### ***Annexure-V***

iii. Goods/services/works for which the certificate is produced

iv. Procuring entity to whom the certificate is furnished

v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed

vi. Name and contact details of the unit of the Local Supplier (s)

vii. Sale Price of the product

viii. Ex-Factory Price of the product

ix. Freight, insurance and handling

x. Total Bill of Material

xi. List and total cost value of input used to manufacture the Goods/to provide services/in construction of works

xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached

xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

**Authorized signatory (To be duly authorized by the Board of Directors)**

<Insert Name, Designation and Contact No.>

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### **SCHEDULE OF COMMERCIAL DEVIATION**

PROJECT: TANGEDCO Kodayar

ITEM: Supply of Wave Traps

The following are the deviations/ variations exception from the General Terms and Conditions:

SL. NO.	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION
	NIL DEVIATION	NIL DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

**Note :** 1. Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

2. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.  
Reproduction of the same in any sort is not acceptable.**

Place: .....

Date : .....

Signature of the authorized representative of

Bidder's name

:.....

Designation:.....

..

Company

Seal:.....

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### **SCHEDULE OF TECHNICAL DEVIATION**

**PROJECT:** TANGEDCO Kodayar

**ITEM:** Supply of Wave Traps

The following are the deviations/ variations exception from the Technical Specifications:

SL. NO.	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION
	NIL DEVIATION	NIL DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Technical Specifications,

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

**Note :** 1. Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

2. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.  
Reproduction of the same in any sort is not acceptable.**

Place: .....

Date : .....

Signature of the authorized representative of

Bidder's name :.....

Designation:.....



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**PROJECT: TANGEDCO Kodayar**

**ITEM: Supply of Wave Traps**

**UNPRICED BID**

<b>Item Number</b>	<b>Item Description</b>	<b>Item Quantity</b>	<b>Unit of Measure</b>	<b>Unit Price (Inclusive of TAX)</b>	<b>GST % Applicable</b>
1	SUPPLY- WAVE TRAPS : 110KV, 0.5 MH, 1250A SINGLE PHASE WAVE TRAP	1	Nos	Mention as "Quoted"	Mention GST %
2	SUPPLY- WAVE TRAPS : 110KV, TERMINAL CONNECTOR	1	Set	Mention as "Quoted"	Mention GST %

Signature & Seal of

Supplier

Date: