

PROJECT:	TANGEDCO Kodayar
ITEM:	Supply of Clamps- connectors
SUBJECT:	BID SPECIFIC ATC

1.	For any technical clarification , please contact Mr. Vyom, Dy. Manager (TBEM). Contact No. 0120-06748522; e-mail: vyom@bhel.in
2.	For any commercial clarification , please contact Mr. Gaurav Agarwal, Manager (TBMM). Contact No. 0120-6748541; e-mail: gaurav.agarwal@bhel.in
3.	Terms of Payment:
For Supply in scope of the supplier	As per GTC of GeM. Payment within 90 days for Non-MSME/60 days for Medium Enterprises/45 days for Micro & Small Vendors. A) Supply Portion: a) For 100% of Supply payment along with 100% GST & F&I, following documents are required: <ul style="list-style-type: none"> • LR / GR duly endorsed by BHEL Site Official. • Material Receipt Certificate issued by BHEL Site Official. • GST Compliant Tax Invoice • Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters. • Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management • Guarantee Certificate • Copy of Performance Bank Guarantee (PBG) • Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management, wherever specifically mentioned in the Purchase Order.
4.	Terms of Delivery:
	As per GeM. However, unloading at site is not in the scope of bidder. Bidders to quote price accordingly.
5.	Delivery Time:
	Proposed delivery Plan: Sept'22 . Schedule Time: 19 Weeks (133 days) from the date of PO by BHEL as per Activity schedule (Annexure-A). Early Delivery is acceptable. Note: 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).
6.	Prices:
	The quoted prices shall be on Firm basis . Price to be quoted as inclusive of GST. i.e. Ex-Works + F&I + GST.
7.	Liquidated Damage of delayed Delivery:
	As per GeM terms and conditions.
8.	Item, Scope & BOQ:
	BOQ: As per clause 1.3 of Section-1 of Technical specification.
9.	Technical Specification:
	Technical specification no. TB-417-316-110 Rev.00 . No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.
10.	Pre-Qualification Requirement:
	As per Annexure-I of Technical Specification.
11.	MQP (Manufacturing Quality Plan):
	Inspection shall be carried out as per approved (by BHEL/Customer) Quality Plan. For the same, Supplier to submit Quality Plan to BHEL for Customer approval.
12.	Inspection:
	Inspection shall be carried out as per approved Quality Plan.
13.	Destination / Delivery Location:
	Available in GeM

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14. Bill to Address:	
Bharat Heavy Electricals Limited-TBG, 10th Floor, Plot No.C-20/1A/1, Joy Tower, Sector-62, Noida-201301, U.P. GSTN-09AAACB4146P2ZC	
15. Guarantee Clause (Defect Liability Period):	
<p>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 24 months commencing from the date of initial takeover of the unit by TANGEDCO (Taking over date is 10.01.2024).</p> <p>The defective equipment / material / component shall be replaced free of cost at site. Freight & 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>	
16. Performance Bank Guarantee (To be submitted as per GeM):	
Supplier shall arrange to submit Performance BG for 10% of the total Ex-works PO value. Performance BG shall be valid for guarantee period with claim period of 3 months extra. BG format enclosed.	
17.	Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification. Document should have verifiable details/ 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.
18. Acceptance of Offer:	
<p>Bidder's offer will be technically acceptable subject to final acceptance of vendor by Customer as approved supplier. Price Bid will be opened only for those bidders in respect of which vendor approval is received from Customer.</p> <p>Following credentials/documents to be submitted by vendor for approval by Customer-</p> <ol style="list-style-type: none"> 1. Performance Certificates 2. Past Experience 3. Financial credentials 	
19. Make in India:	
<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, shall be 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 & class II suppliers shall be rejected."</p>	
20. Details of Bidder:	
Bidder to submit the details as per format as per Annexure-B.	
21. Deviations:	
<ol style="list-style-type: none"> Technical Deviation: No Technical Deviation is envisaged. Commercial Deviation: No Commercial Deviation is envisaged. 	
22.	All other terms & conditions shall be as per GTC of GeM
23	Unpriced bid is also to be submitted along with Technical bid part.
24	INTEGRITY PACT:

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	<p>Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.</p> <p>(a) IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitor (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.</p> <p>Details of IEM for this tender is furnished below Name: Shri Arun Chandra Verma, IPS (Retd.) Email: acverma1@gmail.com Name: Shri Virendra Bahadur Singh, IPS (Retd.) E-mail: vbsinghips@gmail.com</p> <p>(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part 1, in case of Two/three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification.</p> <p>(c) Please refer section -8 of the IP for Role and responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEM shall be done through e-mail only.</p> <p>Note: No routine correspondence shall be addressed to the IEM (Phone/post/email) regarding the clarification, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (procurement) department's officials as mentioned on Point 2 & 3.</p>
25	<p>Quantity Variations: BHEL shall have the right to variation in quantities of items within +/- 30% 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.</p>

Signature & Seal of
Supplier
Date

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Annexure-A

ACTIVITY SCHEDULE

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

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 7 days from the date of comment from BHEL. Any delay in resubmissions w.r.t 7 days shall be reduced from Activity No.5 as above.
5. 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

Date:

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ANNEXURE-B

CONTACT DETAILS OF BIDDER

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

Signature & Seal of

Supplier

Date:

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Annexure-V

Item/Package Name :	Supply of Clamps- connectors
Enquiry No.:	
Project:	
Type of project	Transmission Project
Percentage of Local Content	(Bidder to enter the applicable % of local content)

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.

- i. Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)

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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

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 authorised representative of
Bidder's name :.....
Designation:.....
Company Seal:.....

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SCHEDULE OF TECHNICAL DEVIATION

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 authorised representative of
Bidder's name :.....
Designation:.....

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UNPRICED BID

Item Number	Item Description	Item Quantity	Unit of Measure	Unit Price (Inclusive of TAX)	GST % Applicable
1	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, GT BUSHING CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	4	NO	Mention as "Quoted"	Mention GST %
2	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, CB CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	11	NO	Mention as "Quoted"	Mention GST %
3	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, CB CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS, EXPANSION TYPE	11	NO	Mention as "Quoted"	Mention GST %
4	SUPPLY- CLAMPS & CONNECTORS : 145KV, 1250A, CB CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	4	NO	Mention as "Quoted"	Mention GST %
5	SUPPLY- CLAMPS & CONNECTORS : 145KV, 1250A, CB CONNECTOR SUITABLE FOR ALUMINIUM TUBE AS PER TS	4	NO	Mention as "Quoted"	Mention GST %
6	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, ISOLATOR (HDB) CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	15	NO	Mention as "Quoted"	Mention GST %
7	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, ISOLATOR (HDB) CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS, RIGID TYPE	22	NO	Mention as "Quoted"	Mention GST %
8	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, CT CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS, EXPANSION TYPE	22	NO	Mention as "Quoted"	Mention GST %
9	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, CVT CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	8	NO	Mention as "Quoted"	Mention GST %
10	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, LA CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	11	NO	Mention as "Quoted"	Mention GST %

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11	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, PT CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS, EXPANSION TYPE	4	NO	Mention as "Quoted"	Mention GST %
12	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, BPI CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS, EXPANSION - EXPANSION TYPE	22	NO	Mention as "Quoted"	Mention GST %
13	SUPPLY- CLAMPS & CONNECTORS : 145KV, 1250A, BPI CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS, EXPANSION - EXPANSION TYPE	3	NO	Mention as "Quoted"	Mention GST %
14	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, BPI CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS	8	NO	Mention as "Quoted"	Mention GST %
15	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, TEE CONNECTOR SUITABLE FOR CONDUCTOR AS PER TS TO CONDUCTOR AS PER TS	8	NO	Mention as "Quoted"	Mention GST %
16	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, TEE CONNECTOR SUITABLE FOR TWIN BERSIMIS TO TWIN BERSIMIS	10	NO	Mention as "Quoted"	Mention GST %
17	SUPPLY- CLAMPS & CONNECTORS : 145KV, 40KA FOR 3S, 1250A, TEE CONNECTOR SUITABLE FOR AL TUBE 3 INCH IPS TO TWIN CONDUCTOR AS PER TS	14	NO	Mention as "Quoted"	Mention GST %
18	SUPPLY- CLAMPS & CONNECTORS : 145KV, 1250A, RIGID SPACER SUITABLE FOR TWIN BERSIMIS	22	NO	Mention as "Quoted"	Mention GST %
19	CLAMPS & CONNECTORS CLAMP FOR 10.98MM DIA SHIELD WIRE ON LATTICE / PIPE STRUCTURE	51	NO	Mention as "Quoted"	Mention GST %
20	SUPPLY- CLAMPS & CONNECTORS : CLEAT TYPE CLAMPS FOR 75 X 12MM G.S. FLAT FOR EQUIPMENT STRUCTURE	350	NO	Mention as "Quoted"	Mention GST %
21	SUPPLY- CLAMPS & CONNECTORS : PAD TYPE CLAMP SUITABLE FOR CLAMPING GS EARTHING FLAT WITH SHIELD WIRE/BONDING CABLE	3	NO	Mention as "Quoted"	Mention GST %