

Project: IOCL PANIPAT**Item : LT CABLE– INSTRUMENTATION CABLE**

1. For any technical clarification, please contact Sh. Ranajit Dey, Manager (TBEM) / Sh. Vivek Kapil, Sr. DGM (TBEM); Contact No. 0120-06748494 / 8539; e-mail: ranajitd@bhel.in / Vivekk@bhel.in.
2. For any commercial clarification, please contact Ms. Archana Kumari, Manager (TBMM) / Sh. A K Chowdhary, AGM (TBMM); Contact No. 0120-6748467 / 8129; e-mail: archanak@bhel.in / akchowdhary@bhel.in
3. **Technical PQR** – As per Clause 1.6 of Section 1 of Technical Specification.
4. **Commercial PQR** – Vendor should be approved from customer for specific cable as per requirement as on date of original Techno – Commercial bid opening.
5. Vendor to quote prices on FOR destination basis including GST.
6. **Guarantee Period Required** – Guarantee period is required 18 months from the date of last delivery or up to 20/01/2023 whichever is later with claim period of 3 months extra over and above 18 months.

Break up of delivery period taken (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule)

SL. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. (In scope of vendor)	02
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	03
3.	Manufacturing Time (In scope of vendor)	12
4.	Inspection (In scope of BHEL)	02
5.	Issue of MICC (In scope of BHEL)	01
6.	Dispatch (In scope of vendor)	01

Note - Supplier to ensure every revised submission incorporating comments within 2 weeks from the date of comments by BHEL.

		Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any (All terms and conditions shall be as per GeM except as mentioned above)		
2.	Schedule of Technical Deviation, if any		

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	(Against Technical Specification)		
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Local Content in % - (Vendor to fill the same). In case local Content is less than 100%, Vendor to submit sealed and signed copy of Annexure – 7.

Rate of GST applicable (On Ex- Works) for each line item of BOQ -

Rate of GST applicable (On F & I) for each line item of BOQ -

- Bidder to mention their works address below from where material will be supplied to Site.

Works Address- -----

Communication Address- -----

Person Name - -----
Email ID – -----
Contact no. - -----

FORMAT FOR BREAK UP OF PRICES

Vendor to provide Break Up of prices for each line items as per this format to BHEL.

[illegible]

Annexure-7

Vendor Compliance format in bidder letter head

In view of by order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI

Enquiry No :
Project :
Name of items/Package :

SI No	Description	Bidder confirmation
1	The vendor should supply all items in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG dated 02.07.2020.	Agreed / Disagreed / Not Applicable
2	Vendor shall be responsible for conducting all necessary testing in accordance with testing protocol in line with MoP order.	Agreed / Disagreed / Not Applicable
3	All necessary permissions and approvals from Govt of India for import of equipment/ parts/ components shall be submitted, if equipment/ parts/ components are sourced from prior reference countries.	Agreed / Disagreed / Not Applicable

Note: Non-compliance of MoP Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL

**Bidder's authorized signatory
with stamp & seal**