

### Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	29-10-2022 11:00:00
<b>Bid Opening Date/Time</b>	29-10-2022 11:30:00
<b>Bid Offer Validity (From End Date)</b>	120 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10340020-tbg, Noida
<b>Total Quantity</b>	16
<b>Item Category</b>	SUPPLY of CLAMPS and CONNECTORS, 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID TYPE , SUPPLY of CLAMPS and CONNECTORS, 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, EXPANSION TYPE
<b>BOQ Title</b>	Supply of Clamps and Connectors for Vellalaviduthi project
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Past Performance</b>	80 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	SUPPLY of CLAMPS and CONNECTORS, 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, EXPANSION TYPE
<b>Time allowed for Technical Clarifications during technical evaluation</b>	7 Days
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method</b>	Total value wise evaluation

#### EMD Detail

Required	No
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**ePBG Detail**

Required	No
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**Splitting**

Bid splitting not applied.

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.
3. Estimated Bid Value indicated above is being declared Bid solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

**SUPPLY Of CLAMPS And CONNECTORS, 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID TYPE****(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anupam Verma	622302,BHEL TANTRANSCO substation Vellalviduthi site Gandarvakottai Taluk Near Karambakudi Taluk District Pudukottai Tamilnadu 622302	8	105

**SUPPLY Of CLAMPS And CONNECTORS, 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, EXPANSION TYPE****(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anupam Verma	622302,BHEL TANTRANSCO substation Vellalviduthi site Gandarvakottai Taluk Near Karambakudi Taluk District Pudukottai Tamilnadu 622302	8	105

### Buyer Added Bid Specific Terms and Conditions

#### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

<b>3.</b>	<b>Terms of Payment:</b>
For Supply in scope of the supplier	<p>As per GTC of GeM.</p> <p><b>Payment within 90 days for Non-MSME/60 days for Medium Enterprises/45 days for Micro &amp; Small Vendors.</b></p> <p><b>A) Supply Portion:</b></p> <p>a) For 100% of Supply payment along with 100% GST &amp; F&amp;I, following documents are required:</p> <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)- <b>Not Applicable</b></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>

Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis. Freight and Insurance charges, for door delivery up to destination / site / store, are to be quoted separately. The Freight & Insurance to be paid by vendor on behalf of BHEL, to be reimbursed against documentary evidence. LR / GR date or Invoice date (whichever is later) shall be considered as delivery date.

Note- Unloading at site is not in the scope of bidder. Bidders to quote price accordingly.

**5. Delivery Time:**

Proposed delivery Plan: **Immediate.**

Schedule Time: 15 Weeks (105 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):**

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

**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.

**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):**

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 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier..

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.

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.

<b>25</b>	<b>Quantity Variations:</b> 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.
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- **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**

<b>PROJECT:</b>	<b>TANTANSCO Vellalaviduthi</b>
<b>ITEM:</b>	<b>Supply of Clamps- connectors</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC ATC</b>

<b>1.</b>	For any <b>technical clarification</b> , please contact Mr. Jintu Gogoi, Dy. Manager (TBEM). Contact No. 0120-06748527; e-mail: jintugogoi@bhel.in
<b>2.</b>	For any <b>commercial clarification</b> , please contact Mr. Gaurav Agarwal, Manager (TBMM). Contact No. 0120-6748541; e-mail: gaurav.agarwal@bhel.in
<b>3.</b>	<b>Terms of Payment:</b>
For Supply in scope of the supplier	As per GTC of GeM. <b>Payment within 90 days for Non-MSME/60 days for Medium Enterprises/45 days for Micro &amp; Small Vendors.</b>  <b>A) Supply Portion:</b> a) For 100% of Supply payment along with 100% GST & F&I, 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)- <b>Not Applicable</b></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>
Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis. Freight and Insurance charges, for door delivery up to destination / site / store, are to be quoted separately. The Freight & Insurance to be paid by vendor on behalf of BHEL, to be reimbursed against documentary evidence. LR / GR date or Invoice date (whichever is later) shall be considered as delivery date. Note- 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: <b>Immediate</b> . Schedule Time: 15 Weeks (105 days) from the date of PO by BHEL as per Activity schedule ( <b>Annexure-A</b> ). 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 (As per GeM):</b>
If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.	
<b>8.</b>	<b>Item, Scope &amp; BOQ:</b>
<b>BOQ:</b> As per Annexure-1 of Section-1 of Technical specification.	
<b>9.</b>	<b>Technical Specification:</b>
Technical specification no. <b>TB-399-316-015 Rev.00</b> . No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.	
<b>10.</b>	<b>Pre-Qualification Requirement:</b>
As per Technical Specification.	

<b>PROJECT:</b>	<b>TANTANSCO Vellalaviduthi</b>
<b>ITEM:</b>	<b>Supply of Clamps- connectors</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC ATC</b>

<b>11. MQP (Manufacturing Quality Plan):</b>	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.
<b>12. Inspection:</b>	Inspection shall be carried out as per approved Quality Plan.
<b>13. Destination / Delivery Location:</b>	Available in GeM
<b>14. 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. GSTN-09AAACB4146P2ZC
<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 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier..</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 (as per GeM):</b>	As per GeM GTC, Performance BG is not applicable.
<b>17.</b>	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.
<b>18. Acceptance of Offer:</b>	<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><b>Following credentials/documents to be submitted by vendor for approval by Customer-</b></p> <ol style="list-style-type: none"> <li><b>1. Performance Certificates</b></li> <li><b>2. Past Experience</b></li> <li><b>3. Financial credentials</b></li> </ol>
<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, 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 <b>Annexure-V.</b>"</p> <p>"This tender is not a global tender and <b>only Class-I suppliers</b> 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 <b>Annexure-B.</b>

<b>PROJECT:</b>	<b>TANTANSCO Vellalaviduthi</b>
<b>ITEM:</b>	<b>Supply of Clamps- connectors</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC ATC</b>

<b>21.</b>	<b>Deviations:</b> a) Technical Deviation: No Technical Deviation is envisaged. b) Commercial Deviation: No Commercial Deviation is envisaged.
<b>22.</b>	All other terms & conditions shall be as per GTC of GeM
<b>23</b>	Unpriced bid is also to be submitted along with Technical bid part.
<b>24</b>	<p><b>INTEGRITY PACT:</b> 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><b>Details of IEM for this tender is furnished below</b>  <b>Name: Shri Arun Chandra Verma, IPS (Retd.)</b>  <b>Email: acverma1@gmail.com</b>  <b>Name: Shri Virendra Bahadur Singh, IPS (Retd.)</b>  <b>E-mail: vbsinghips@gmail.com</b></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 &amp; 3.</p>
<b>25</b>	<b>Quantity Variations:</b> 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.

Signature & Seal of  
Supplier  
Date

<b>PROJECT:</b>	<b>TANTANSCO Vellalaviduthi</b>
<b>ITEM:</b>	<b>Supply of Clamps- connectors</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC ATC</b>

## Annexure-A

### ACTIVITY SCHEDULE

<b>SN</b>	<b>ACTIVITY</b>	<b>ACTIVITY TIME [ in weeks ]</b>	<b>SCOPE</b>
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.	2	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	4	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:

<b>PROJECT:</b>	TANTANSCO Vellalaviduthi
<b>ITEM:</b>	Supply of Clamps- connectors
<b>SUBJECT:</b>	BID SPECIFIC ATC

**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:

PROJECT:	TANTANSCO Vellalaviduthi
ITEM:	Supply of Clamps- connectors
SUBJECT:	BID SPECIFIC ATC

**Annexure-V**

Item/Package Name :	Supply of Clamps- connectors
Enquiry No.:	
Project:	
Type of project	Transmission Project
Percentage of Local Content	<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.**

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)
- ii. Date on which this certificate is issued

<b>PROJECT:</b>	<b>TANTANSCO Vellalaviduthi</b>
<b>ITEM:</b>	<b>Supply of Clamps- connectors</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC ATC</b>

- 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.>

<b>PROJECT:</b>	TANTANSCO Vellalaviduthi
<b>ITEM:</b>	Supply of Clamps- connectors
<b>SUBJECT:</b>	BID SPECIFIC ATC

**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:.....

PROJECT:	TANTANSCO Vellalaviduthi
ITEM:	Supply of Clamps- connectors
SUBJECT:	BID SPECIFIC ATC

**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:.....

<b>PROJECT:</b>	TANTANSCO Vellalaviduthi
<b>ITEM:</b>	Supply of Clamps- connectors
<b>SUBJECT:</b>	BID SPECIFIC ATC

**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- CLAMPS & CONNECTORS : 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID TYPE	8	NO	Mention as "Quoted"	Mention GST %
2	SUPPLY- CLAMPS & CONNECTORS : 420KV, 3150A, CT CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, EXPANSION TYPE	8	NO	Mention as "Quoted"	Mention GST %