- 1. For any technical clarification, please contact Mr. Naveen Kumar Tripathi, Dy Manager (TBEM); Contact No. 0120-6748527; e-mail: tripathi@bhel.in
- 2. For any commercial clarification, please contact Ms. Sumana Das, Dy. Manager (TBMM); Contact No. 0120- 6748469; e-mail: sumana@bhel.in
- 3. **Technical Spec & Technical PQR** As per TB-445-316-GIP01 & As per Annexure.
- 4. Vendor to quote prices on FOR destination basis including GST.
- Vendor Approval- Bidder's offer will be acceptable subject to final acceptance by end customer.
 Bidders to provide Performance Certificate, supply experience with supporting documents, details of testing facilities etc. for approval along with the bid documents.
- 6. Bidder to refer BOQ as per Annexure-I.

7. 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)	03
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	04
3.	Manufacturing Time (In scope of vendor)	12
4.	Inspection (In scope of BHEL)	02
5.	Issue of MICC (In scope of BHEL)	02
6.	Dispatch (In scope of vendor)	02

Note – 1 - Supplier to ensure every revised submission incorporating comments within 1 weeks from the date of comments by BHEL. Early delivery is acceptable.

8. Schedule of Deviation

		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)	NIL	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	NIL	

9. Local content - 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.

"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 are eligible to bid in this tender. Bids received from Class-II & Non-Local supplier shall be rejected." Bidders to submit self-certification for local content as per Annexure.

10. Payment Terms -

100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:

- a) LR / GR duly endorsed by BHEL Site Official.
- b) Material Receipt Certificate issued by BHEL Site Official/ CRAC.
- c) GST Compliant Tax Invoice
- d) Packing List (Case-wise)
- e) Copy of Transit Insurance Certificate from underwriters.
- f) Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- g) Guarantee Certificate
- h) Copy of Performance Bank Guarantee (PBG)

Contact no. - -----

11. Guarantee Clause- 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.

Bidder to mention their wor	ks address below from where material will be supplied to Site.
Works Address	
Communication Address-	
Person Name Email ID –	

ANNEXURE-1 (BOQ)

SI. No.	Description	Qty	Unit
1	GI PIPE NOMINAL DIAMETER 50MM (HEAVY DUTY RIGID PIPE) WITH SOCKET AT ONE END FOR EACH LENGTH		
	WITH GOOKET AT ONE END FOR EACH LENGTH	2100	MTR
2	GI BEND 90DEG FOR NOMINAL DIAMETER 50MM PIPE		
		50	NO
3	GI SOCKET FOR NOMINAL DIAMETER 50MM PIPE		
		30	NO
4	GI TEE FOR NOMINAL DIAMETER 50MM RIGID PIPE		
		30	NO

Item Name :	GI PIPE & FITTINGS
Enquiry No.:	
Project :	WBPDCL Sagardighi
Type of project	Thermal
	Transmission / Thermal (Coal or Gas) / Hydro
Applicable percentage	
of Local Content	

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, 2017 if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

					Ι	Date: //	2021
I	S/o,	D/o,	W/o,	hereby	solemnly		ident and
declare as under:					J		
Make in India)	Order, 2017 (<i>l</i> 2-45021/2/2017	hereinafter PI -BE-II dated	conditions of the <i>PP-MII order</i>) of Cl 15/06/2017, its reny and	Governmen	t of India	issued	vide
undertake to product authority for the	duce relevant re purpose of asses	ecords before ssing the loca	correct to the best the procuring entith I content of goods/ the of the Equipment/I	ty/ <mark>BHEL</mark> of services/w	r any other orks suppl	Govern	ment
			constitute the said rrectness of the clai			rks has l	been
			me for Minimum Local C				
	-	-	eting the 'Minimur				le by

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 Minimum Local Content criteria, 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
- 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	behalf of	(Name of	firm/entity
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Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>