



Ref. Enquiry No.: PE/PG/CU4/E-6849/2021 dated 03.01.2022

DUE DATE
13 Jan 2022
BY 02:00 PM

Dear Sir/ Ma'am

Subject: Limited tender Enquiry for "LT XLPE Power Cable" for R&M of ESP (Pass-A) at 250 MW (Unit-4) Chhabra TPS of M/s RVUNL as per Technical Specification No. PE-TS-493-507-E001, Rev-0.

BHEL invites your offers for design, manufacture, inspection and testing at manufacturer's works, proper packing and delivery to site of **LT XLPE Power Cable** as described in the various sections of the specification for **R&M of ESP (Pass-A) at 250 MW (Unit-4) Chhabra TPS of M/s RVUNL**

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev. 07, in covers created on NIC portal for the below mentioned equipment/system.

Item Description – LT XLPE Power Cable			
Sl. No.	Project	TECHNICAL SPECIFICATIONS	Delivery schedule completion
1	250 MW (Unit-4) Chhabra TPS of M/s RVUNL	PE-TS-493-507-E001, Rev-0	As per annexure –A to NIT

Your best quotation/offer for the above requirement, in line with tender terms and conditions, should be submitted **online via e-procurement system (NIC portal)**. It shall be the responsibility of the bidder to ensure that the tender is submitted **on or before the due date by 02:00 PM**. Part-I (techno-commercial) bids shall be opened **at 05:00 PM on due date**.

Note: 1. Detailed tender documents have been uploaded on following websites: -

<https://eprocurebhel.co.in>, <https://www.bhel.com/tenders>; <https://pem.bhel.com/Home.aspx>

Bidders are requested to upload their best offer on <https://eprocurebhel.co.in> only.

2. In case bidders are not interested to quote, please send us the regret by e-mail or letter.

ENQUIRY TERMS AND CONDITIONS:

- Offers should be submitted/uploaded separately in two parts **online through e-procurement system** as follows:

Part-I: TECHNO-COMMERCIAL BID

Part-II: PRICE BID

For detailed instructions, please refer GCC Rev 07- Instructions to Bidders.

- Bidders shall submit their offers meeting the requirements of the following tender documents indicated in BHEL PEM GCC Rev- 07 and other Terms and Conditions included in this Enquiry Letter. Web link of GCC Rev 07 shall be as below, **bidders may download the GCC Rev 07 from the given web link and go through the same before quoting: -**

<https://pem.bhel.com/Documents/GCC/GCCRev07.pdf>

- Bidders to note that following form the part of tender documents:
 - General Conditions of Contract (GCC) Rev 07 comprising of: Instructions to Bidders and General Commercial Terms & Conditions
 - Technical Specifications

Saumya Pandey /Dy. Mgr/PG I
PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
Phone: +91-120-4213543

Regd. Office
BHEL House Siri Fort
New Delhi-110049



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- c. Enquiry terms & conditions (NIT) with Annexure-A
- d. Price Variation Formula document for Cables
4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
5. Tenders shall be submitted strictly in accordance with the requirements of the above-mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC Rev-07 along with reasons for taking such deviations in the bidding format in E-Procurement portal (NIC portal). Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II of GCC Rev.07.
6. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07), Special Conditions of Contract and Notice Inviting Tender (NIT)" **in case of no deviations.**
7. Unsolicited fresh/revised bids shall not be entertained.
8. If any bidder has mentioned the term "Not Applicable" / "not required" / "not quoted" in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost by the successful bidder.
9. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
10. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
11. Offers should be submitted separately in two parts online through e-procurement system only (NIC portal), however, all correspondence thereof, shall be addressed to the following persons and sent at the following address:

Ms. Saumya Pandey Dy. Mgr, PG-I E-mail: saumyapandey@bhel.in Ph. +91-120-4213543 Mob: 07587571128	Mr. Rajeev Lalwani Sr. Manager, PG-I E-Mail: rlalwani@bhel.in Ph. No. +91-120- 4368793; Mob: 9868875549
M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, Plot No 25, Sector-16A, Noida-201301, U.P., INDIA	

12. Evaluation shall be done on Total Cost to BHEL basis (excluding GST) as per Cl. No. 19.2 of Instruction to Bidders of GCC, Rev. 07. Package is not divisible in nature.
13. Freight shall be paid extra at actuals against documentary proof, "Nil", "Inclusive" etc. freight quoted by vendor shall not be accepted.
14. **Govt. of India's Public Procurement Policy – Preference to Make in India Clause: -**
For subject tender only Class I local suppliers are eligible to bid (in line with clause no. 3 (a) of MII circular no P-45021/2/2017-PP (BE-II) Dtd-16-09-2020, as there is sufficient Local Capacity & Local Competition.

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In case of subsequent orders issued by 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”.

The local supplier at the time of tender, bidding, solicitation, shall be required to provide self-certification that as per the offered item, they meet the requirements of Class I local supplier as per the provisions of PPP-MII Order of Govt. of India and relevant circulars issued by nodal ministry w.r.t. above mentioned orders and shall give details of location(s) at which the local value addition is made in annexure B.

15. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dt. 15/06/2017, 28/05/2018, 29/05/2019 & 04/06/2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.
16. Bidder to note that this is a Limited Tender enquiry, RA participation shall be subject to following conditions :-
 - A) Registered in PMD of “LT XLPE Power Cable”.
 - B) Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.
 - C) Offered item should mandatorily conform to PP-MII order provisions.
17. Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. issued on 23.07.2020 (Restrictions under Rule 144 (xi) of the GFR,2017) shall be applicable for subject tender. Model Certificates provided in same Annexure-III shall also be complied. Further, relevant clause of order no. 25-11/6/2018-PG dated 02.07.20 issued by MoP shall also be complied. An undertaking regarding Model Clauses (as applicable from Annexure-III) shall be furnished by bidders along with bid documents.
18. CIF is not available for this package.
19. PVC is applicable.
20. The Evaluation Currency for this tender shall be INR.
21. Overall (%) variation in contract values (due to changes in the scope) shall be Cl. No. 6.0 of GCC, Rev. 07
22. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.pem.bhel.com, www.bhel.com & <https://eprocurebhel.co.in>) under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated. Bidders may go through the Sellers’ manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender. For Bidders’ convenience, the Helpdesk Nos. of E-Procurement (NIC) Portal is available at website i.e. <https://eprocurebhel.co.in>.
23. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e- Procurement (NIC portal), in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.
24. Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated

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in the guidelines available at <https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf> to take up the inspection REMOTELY.

25. Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.

26. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
27. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
28. **Performance Bank Guarantee:** Successful bidder shall submit performance security @3% of Total Ex-Works prices of order required for execution of the contract as per Cl. No. 11.0 of GCC rev-07, inline with guarantee term of NIT. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT /contract, from the bills along with due interest.
29. All other terms and conditions of SCC of project, NIT & GCC (Rev 07) shall be applicable for the subject package.
30. Bidders who are participating in this tender please note that GeM seller ID is mandatory before placement of order.
31. **Evaluation Conditions: (Reverse Auction)** -BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially



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qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking. "Vendors to note that above RA clause will supersede clause no 13 of "Instruction to Bidders" of GCC Rev 07".

32. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT: -
- Acceptance of BHEL-PEM GCC (Rev.-07)
 - Technical & Commercial Deviations, if any along with Cost of withdrawal in Annexure-II of GCC Rev 07.
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.
 - Un-Priced price format duly filled in 'Quoted" or 'Q' in each column/row.
 - Filled Format of Certification reg. Local content and land border

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

Thanking You

❖ **Please note all correspondence from BHEL-PEM before part – I opening, shall also be part of NIT.**

Yours faithfully,

For and on behalf of BHEL-PEM

Saumya Pandey
(DY MANAGER/PG-I/BHEL-PEM)

Enclosures:

1. Technical Specification No. **PE-TS-493-507-E001, Rev-0**
2. Delivery completion cum Drawings/documents submission Schedule (Annexure –A)
3. Unpriced format (Annexure-I)
4. Unpriced Deviation schedule (Annexure-II)
5. Format of Certification Reg. Local content
6. Format for model certificate
7. PVC Formulae

ANNEXURE A - DELIVERY SCHEDULE
Restoration of ESP (Pass-A) at 250 MW (Unit-4) Chhabra TPS of M/s RVUNL
PACKAGE : LT XLPE POWER CABLE

Sl. No.	BHEL Drawing No	Drawing Title	Primary/ Secondary	Drg./docs. Sch. for Vendors	Standard Delivery Terms for Supply Portion
1	PE-V0-XXX-507-E113	CROSS SECTION DRGS. - LT XLPE POWER CABLES	Primary	R-0 within 5 days from PO & subsequent revisions within 2 days of comments received from BHEL.	For Lot-1: Within Two (02) months from date of CAT-1 approval of Primary drawing/documents or manufacturing clearance whichever is later, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in submission/re-submission of Primary drawings/ documents, then same shall be reduced from the given delivery period. For Subsequent Lots : Within 1 month from Lot clearance by BHEL.
	PE-V0-XXX-507-E913	QUALITY PLAN - LT XLPE POWER CABLES	Primary		
	PE-V0-XXX-507-E111	TECHNICAL DATA SHEET - LT XLPE POWER CABLES	Primary		
	PE-V0-XXX-507-E114	TYPE TEST CERTIFICATES - LT XLPE POWER CABLES	Secondary	Within 1 week after conduction of type test	

Following notes are an integral part of delivery schedule :

- 1** Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.
In case BHEL manufacturing clearance date is later than the date of Cat-1 approval of Primary drawing/documents, then the contractual delivery period will be calculated by setting off
- 2** the time gap between Cat-1 approval date of Primary drawing/documents and the manufacturing clearance date, from any delay by vendor in submission/re-submission of Primary drawing/documents.
- 3** The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- 4** The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- 5** Wherever schedule of drawings/documents submission/ re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.

250MW CHHABRA RVNUL U#4 ESP RESTORATION

ANNEXURE-I

BOQ CUM UNPRICED PRICE SCHEDULE OF LT XLPE POWER CABLES

(Data in all the fields to be madatorily filled and submitted with Techno-commercial offer)

- 1.1** 1.1KV, Al conductor, XLPE insulated, Galvanised Steel Round/Formatted Wire Armoured for multi-core cables, INNER SHEATH: Extruded PVC compound conforming to type ST2 of IS: 5831 for multicore cable, OVERALL SHEATH: Extruded FRLS PVC compound conforming to type ST2 of IS: 5831 & black in colour.

S. No.	CABLE SIZE [No. of cores - Cross section Area (sq.mm)]	UNIT	Drum Length	PO QUANTITY	LOT-1 QUANTITY	HSN Code	Freight %age	GST %age	Quoted (Yes / No)
C1	3C - 6- AL UNARMoured	MTR	800	800	800				
C2	3C - 10- AL UNARMoured	MTR	500	1000	500				
C3	3C - 16- AL UNARMoured	MTR	500	1000	500				
C4	3C - 25- AL UNARMoured	MTR	800	800	800				
C5	3C - 35- AL UNARMoured	MTR	600	600	600				
C6	3C - 50- AL UNARMoured	MTR	600	1200	600				
C7	3C - 70- AL UNARMoured	MTR	500	1500	1000				
C8	3C - 95- AL UNARMoured	MTR	500	1000	500				
C9	3C - 150- AL UNARMoured	MTR	500	800	500				
C10	3C - 240- AL UNARMoured	MTR	500	1000	500				
C11	3C - 300- AL UNARMoured	MTR	500	1000	500				
C12	3.5C - 25- AL UNARMoured	MTR	500	1000	500				
C13	3.5C - 35- AL UNARMoured	MTR	500	1000	500				
C14	3.5C - 50- AL UNARMoured	MTR	500	1500	1000				
C15	3.5C - 70- AL UNARMoured	MTR	500	1000	500				
C16	3.5C - 95- AL UNARMoured	MTR	500	500	500				
C17	4C - 16- AL UNARMoured	MTR	500	500	500				

250MW CHHABRA RVNUL U#4 ESP RESTORATION

ANNEXURE-I

BOQ CUM UNPRICED PRICE SCHEDULE OF LT XLPE POWER CABLES

- 1.2** 1.1KV, Cu conductor, XLPE insulated, Galvanised Steel Round/Formatted Wire Armoured for multi-core cables, INNER SHEATH: Extruded PVC compound conforming to type ST2 of IS: 5831 for multicore cable, OVERALL SHEATH: Extruded FRLS PVC compound conforming to type ST2 of IS: 5831 & black in colour.

S. No.	CABLE SIZE [No. of cores - Cross section Area (sq.mm)]	UNIT	Drum Length (Metre)	PO QUANTITY	LOT-1 QUANTITY	HSN Code	Freight %age	GST %age	Quoted (Yes / No)
D1	2C - 2.5- CU UNARMoured	MTR	1000	2000	1000				
D2	3C - 2.5- CU UNARMoured	MTR	1000	1000	1000				

Notes:

1	Quantities indicated above shall be known as Order Quantities. The variation in quantities shall be $\pm 30\%$.
2	The bidder shall indicate the unit price of each type and size of cables listed as per the BOQ-Cum-Price Schedule. The unit prices shall apply for adjustment of variation in quantity as stipulated above.
3	LOT-1 quantity indicated above shall be cleared for manufacturing along with LOI. However, manufacturing of the cables shall be taken up by the successful bidder only after approval of technical and quality documentation. Subsequent lots if any, shall be cleared for manufacturing based on progress of engineering and site requirements.
4	Overall tolerance on total dispatched quantity of each size shall be (-) 2% and (+) 0% . Cables consumed for testing and inspection shall be to bidder's account.
5	Standard drum length shall be as per BOQ cum price schedule against each size of cable. Tolerance on individual drum length shall be $\pm 5\%$. For each individual cable size, one short length of not less than 200m may be accepted only in the final drum length to complete the supply. The overall tolerance limits stipulated above shall continue to apply (in case short lengths are accepted).
6	In case the quantities cleared by BHEL for manufacturing are manufactured and offered for inspection by successful bidder in more than one batch, BHEL reserves the right to witness type testing on all batches without any price implication.
7	Bidder shall indicate unit price of cables inclusive of type test charges, No separate charges shall be payable for type tests.
8	Bidder shall quote for all sizes/types of cables as per specification, failing which their offer shall be rejected.
9	Delivery schedule of ordered quantities and subsequent lots shall be as per NIT.

UNPRICED DEVIATION SCHEDULE

ANNEXURE-II

Name of Work: R&M of ESP (Pass-A) at 250 MW (Unit-4) Chhabra TPS of M/s RVUNL as per Technical Specification

Package : LT XLPE Power Cable

Contract No: PE/PG/UDN/E-6763/2021 dated 16.09.2021

Name of the Bidder/ Bidding Firm / Company :	
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ANNEXURE-II (COST OF WITHDRAWAL)

NOTES:

1. Cost of Withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
2. All the bidders have to list out all their technical & commercial deviations (if any) in details in the above format.
3. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
4. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable. In absence of same, such deviation(s) shall not be considered and offer shall be considered in total compliance to NIT.
5. Bidder shall furnish price copy of above format along with price bid.
6. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
7. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.
8. For deviations w.r.t. Credit Period, Liquidated damages, Firm prices if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VII of GCC, Rev-07 will apply. For any other deviation mentioned in unpriced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
9. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
10. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
11. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.
12. In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.
13. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.

NUMBER #	TEXT #	NUMBER	TEXT	NUMBER #	TEXT	TEXT	TEXT
Sl. No.	Item Description	page No.	Technical Specification/ Tender Document clause no.	Cost of Withdrawal of Deviation To be entered by the Bidder (Quoted / Not quoted / No deviation)	Nature of Cost of Withdrawal of deviation (Positive/ Negative)	Reason for Quoting Deviation	Reference of Price Schedule Sl No. on Which cost of Withdrawal of deviation is Applicable
1	2	7	8	13	19	24	25
1	TECHNICAL DEVIATION						
1.01	TECHNICAL DEVIATION						
1.02	TECHNICAL DEVIATION						
1.03	TECHNICAL DEVIATION						
1.04	TECHNICAL DEVIATION						
2	COMMERCIAL DEVIATION						
2.01	COMMERCIAL DEVIATION						
2.02	COMMERCIAL DEVIATION						
2.03	COMMERCIAL DEVIATION						
2.04	COMMERCIAL DEVIATION						

NAME		Designation		Sign & Date	
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Enquiry No.: PE/PG/CU4/E-6849/2021 dated 03.01.2022

<On Letter head of Company>

Ref.....

Date.....

To,
Bharat Heavy Electricals Limited
PEM, PPEI Building, Plot No 25,
Sector -16A, Noida (U.P)-201301

Subject: - DECLARATION REGARDING LAND BORDER

Reference: Enquiry No.: PE/PG/CU4/E-6849/2021 dated 03.01.2022

Name of Package: **LT XLPE Power Cable**

Dear Sir,

This has reference to:-

1. Our Offer for Supply of **LT XLPE Power Cable** for **for R&M of ESP (Pass-A) at 250 MW (Unit-4) Chhabra TPS of M/s RVUNL** against Enquiry No.: PE/PG/CU4/E-6849/2021 dated 03.01.2022.
2. Order dated 23.07.2020 reg. restriction under rule 144 (xi)of GFR issued by Ministry of Finance, Department of Expenditure Public Procurement Division.

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I hereby certify that **M/s**, is not from such a country and is eligible to be considered.

Thanking you,

Yours truly

..... ((highest competent authority
at your end (i.e. Owner, partner, CMD, Director
etc.))

..... (firm name)

Enquiry No.: PE/PG/CU4/E-6849/2021 dated 03.01.2022

Letter head of Company

Ref.....

Date.....

To,
Bharat Heavy Electricals Limited
PEM, PPEI Building, Plot No 25,
Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: GeM Bid No. **Enquiry No.: PE/PG/CU4/E-6849/2021 dated 03.01.2022**

Name of Package: **PVC Wires**

Dear Sir,

We hereby certify that items offered by us **LT XLPE Power Cable** for **for R&M of ESP (Pass-A) at 250 MW (Unit-4) Chhabra TPS of M/s RVUNL** meets the requirement of minimum local content in %age line with GeM NIT and Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019, 04.06.20 & 16.09.20.

We further confirm that details of location at which the local value addition is made will be our registered works at
..... (complete address of the works)

Yours truly

..... (authorized signatory of company)

..... (firm name)