

**Project: UPPTCL Shamli**  
**Item : Supply of Partial Discharge Detector**

1. For any technical clarification, please contact Mr. Manvender Singh Pundir, Manager (TBEM); Contact No. 0120-6748512; e-mail: [manvender@bhel.in](mailto:manvender@bhel.in)
2. For any commercial clarification, please contact Ms. Sumana Das, Dy. Manager (TBMM); Contact No. 0120- 6748469; e-mail: [sumana@bhel.in](mailto:sumana@bhel.in)
3. **Technical PQR** – As per Annexure.
4. Vendor to quote prices on FOR destination basis including GST.
5. **Vendor Approval-** Bidder's offer will be acceptable subject to final acceptance by end customer. Bidders to provide Performance Certificate (state electricity boards, PSUs etc.), supply experience in Power grid (if available) with supporting documents, details of testing facilities etc. for approval along with 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)	02
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	04
3.	Manufacturing Time (In scope of vendor)	08
4.	Inspection (In scope of BHEL)	01
5.	Issue of MICC (In scope of BHEL)	01
6.	Dispatch (In scope of vendor)	01

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

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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 a global tender and in Global tender enquiries, "Non-local suppliers "shall also be eligible to bid along with "Class-I local suppliers" and "Class-II local suppliers"

10. **Tender Evaluation (Clause No. 17 of GTC)-** Comparative statement shall be prepared and evaluated on total cost basis in INR at destination/site (as per terms of NIT) after considering input credit for GST

In respect of price quoted by bidders in currency other than INR,, Exchange rate ( TT selling rate , State Bank Of India), as applicable on latest date of Tender Opening (I.e extended date as per latest corrigendum for Technical Bids) shall be considered for the purpose of calculation of equivalent INR.

If relevant day happens to be a bank holiday, then forex rate as on previous bank (SBI) working day shall be taken for tender evaluation

**11. Payment Terms –**

**For Indian Bidder -**

- a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:
- LR / GR duly endorsed by BHEL Site Official.
  - Material Receipt Certificate issued by BHEL Site Official/ CRAC.
  - 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)
- b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows
- Certificate of satisfactory Demonstration completion of Instrument issued by BHEL site.

**For Foreign Bidder:-**

- a) a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:
- Invoice
  - Delivery Challan (if applicable) or Packing List (Case wise)
  - Certificate of Origin
  - Transit Insurance certificate from under writers or copy of intimation of Transit Insurance duly endorsed by under writers (if applicable)
  - Material Inspection Clearance Certificate (MICC) issued by BHEL
  - Guarantee Certificate
  - Copy of Performance Bank Guarantee (PBG)
- b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows
- Certificate of satisfactory Demonstration completion of Instrument issued by BHEL site.

- 12. Liquidated Damage for Supply (Clause no. 13 of BHEL/TBG/GTC/2016 Rev.01):** In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO Ex-Works value & F & I Charges for supply per week of delay or part thereof subject to a maximum of 10% of the total PO Ex-Works value & F & I Charges shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.
- 13. 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.
- 14. Performance BG / Deposit Clause (Clause no. 7 of BHEL/TBG/GTC/2016 Rev.01):** Option “B” - PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount.
- 15. REVERSE AUCTION:** Applicable as per BHEL RA guidelines 2021.
- 16. MOP Circular :** APPLICABLE
- 17. INTEGRITY PACT:** Not Applicable.
- 18. BHEL Supplier Registration Portal-** The link for Online Supplier registration Portal is <https://supplier.bhel.in/>. The link for Online Supplier Registration Portal may also be seen at BHEL website (www.bhel.com) on “Supplier Registration” Page.
- 19. Bidders to submit below documents alongwith their offer but not limited to:**
- (a) PAN, GST, Certificate of Incorporation
  - (b) Factory Registration Certificate
  - (c) Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)
  - (d) List of Plant and Machinery
  - (e) List of Testing and Measuring equipment
  - (f) Third party approval, if any (viz. ISO, BIS)
  - (g) Pollution clearance wherever applicable
  - (h) Energy conservation & Efficiency Report (Applicable to industries having contact load more than 100KVA)
  - (i) Manufacturing Quality Plan (MQP)
  - (j) List of past supplies references along with copy of major PO
  - (k) Performance certificate from end user
  - (l) Photographs of factory, plant and machinery & testing facilities

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20. 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. - -----

**IMPORTANT INSTRUCTION:**

***“We confirm that we have quoted as per specified price format provided along with this tender”.***

**NAME & SEAL OF TENDERER**

**ANNEXURE-1 (BOQ)**

<b>Sl. No.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>
1.	SUPPLY OF PARTIAL DISCHARGE DETECTOR WITH 5 TYPE OF SENSING TECHNOLOGIES	1	No.