

Project: PGCIL NEEMUCH
Item : SUPPLY OF SHIELD WIRE

1. For any technical clarification, please contact Mr. Jintu Gogoi, Dy.Manager (TBEM); Contact No. 0120-6748527; e-mail: jintugogoi@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-418-509-003 Rev 00& As per Annexure.
4. **BG-** Not Applicable
5. Vendor to quote prices on FOR destination basis including GST.
6. **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.
7. Bidder to refer BOQ as per Annexure-I.
8. **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) | 02 |
| 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.

9. 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 | |

10. 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.”

Bidder to submit filled in self-certification format as enclosed.

- 11. Payment Terms** - 100% of payment within 90 days (for Non MSME)/ 60 Days (for Medium enterprises)/ 45 Days (for MSE) 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.
 - 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

12. LIQUIDATED DAMAGES FOR DELAYED DELIVERY: As per GeM GTC

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 Twelve (12) months from the date of Taking Over/Completion of Facilities. Taking over date is 22 December 2023

- 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. - -----

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ANNEXURE-1 (BOQ)

| Sl. No. | Description | Qty | Unit |
|----------------|---|------------|-------------|
| 1. | SUPPLY OF 7/9 SWG (7/3.66MM) SHIELD WIRE FOR PGCIL NEEMUCH PROJECT | 3 | KM |

Project: PGCIL NEEMUCH
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| | |
|--|---------------------------------|
| Item Name : | Shield Wire |
| Enquiry No. : | |
| Project : | PGCIL Neemuch |
| Type of project | Transmission |
| Applicable percentage of Local Content | Bidder to fill local percentage |

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, 2017 if applicable.

Date: / /2019

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 28/05/2018 and any subsequent modifications/Amendments, if any and

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*) meets the 'Minimum Local Content' as defined in the PPP-MII order.

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 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..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)
<Insert Name, Designation and Contact No.>