



Ref. Enquiry No.: E-7507/2024 dated 13.05.24

DUE DATE
24.05.2024
BY 02:00 PM

Dear Sir/ Ma'am

Subject: Open tender Enquiry for "Lighting Fixtures, Lamps and Misc. Items" for 2 x 660 MW NTPC TALCHER TPS project

BHEL invites your offers for **Lighting Fixtures, Lamps and Misc. Items** for scope as described in the various sections of the technical specification for **2 x 660 MW NTPC TALCHER TPS project**.

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

Item Description – Lighting Fixtures, Lamps and Misc. Items			
Sl. No.	Project	TECHNICAL SPECIFICATION	Delivery completion schedule
1	2 x 660 MW NTPC TALCHER TPS	PE-TS-497-558-E001, ISSUE NO. 01, REV NO. 00	As per Clause no. 27 below

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 03:00 PM on due date**.

Bidders to note that detailed tender documents have been uploaded on following website: -

<https://eprocurebhel.co.in>

Bidders are requested to upload their best offer on <https://eprocurebhel.co.in> only. In case bidders are not interested to quote, please send us the regret by e-mail or letter.

ENQUIRY TERMS AND CONDITIONS:

- Bidders who are participating in this tender please note that GeM seller ID is mandatory before placement of order.
- 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 & Corrigenda to GCC Rev. 07.

- Bidders shall submit their offers meeting the requirements of the following tender documents indicated in BHEL PEM GCC Rev- 07, Corrigenda to 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>

<https://pem.bhel.com/gcc.aspx>

Shamik Gupta /Engr/PG II-2
PS-Project Engineering Management,
3rd Floor, New Building, BHEL,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
Phone: +91-9716336332

Regd. Office
BHEL House Siri Fort
New Delhi-110049



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4. Bidders to note that following form the part of tender documents:
 - a. Enquiry terms & conditions (NIT)
 - b. Technical PQR
 - c. Special Conditions of Contract (SCC Rev. 01) of Project.
 - d. General Conditions of Contract (GCC) Rev 07 & corrigenda to GCC Rev. 07 comprising of: **Instructions to Bidders (ITB) and General Commercial Terms & Conditions (GCTC)**
 - e. Technical Specifications & BoQ
5. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
6. 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.
7. 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.**
8. Unsolicited fresh/revised bids shall not be entertained.
9. 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.
10. 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.
11. 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).
12. 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:

Mr. Shamik Gupta Engr., PG-II-2 E-mail: shamikgupta@bhel.in Mob: 9716336332	Ms. S K Dubey S.DGM, PG-II-2 E-Mail: skdubey@bhel.in Mob: 8800377855
M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, 3 rd Floor, New Building, BHEL, Plot No 25, Sector-16A, Noida-201301, U.P., INDIA	

13. Evaluation shall be done on Total Cost to BHEL basis excluding GST charges and supervision of E&C charges. Incomplete offer or part offer of NIT BOM/BOQ shall be summarily rejected
14. Integrity Pact: Integrity pact is applicable for subject package.

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(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 Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

1. Shri Otem Dai, IAS (Retd.) iem1@bhel.in
2. Shri Bishwamitra Pandey, IRAS (Retd.) iem2@bhel.in
3. Shri Mukesh Mittal, IRS (Retd.) iem3@bhel.in

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno- commercial bid (Part-I, 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.

(c) Please refer Section-8 of 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 IEMs shall be done through email only.

Note : No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, 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 whose contact details are provided in the NIT."

Details of contact person: -

Mr. Rahul Bhatnagar Mgr./PG-II M/s Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 E-MAIL: rahulbhatnagar@bhel.in Ph. No. 9654499304	Mr. S K Dubey, SDGM PG-II M/s Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 E-MAIL: skdubey@bhel.in Ph. No. 8800377855
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15. **Govt. of India's Public Procurement Policy – Preference to Make in India Clause: -**

Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 issued by DPIIT as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document as 60%. 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.

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification (as per enclosed **Annexure**) as per para 9 of PP-MII order revision dated 16.09.2020.

The package is non-divisible in nature.

16. MSE Preference: - Being subject package not divisible in nature, MSE preference shall not be given.

17. CIF is not available for this package.

18. Bidder to note that this is a conditional Open tender enquiry subject to following conditions: -

- a. Meeting of Technical PQR

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- b. Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.
 - c. Offered item should mandatorily conform to PP-MII order provisions.
19. Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. 4 issued on 23.02.23 (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 as per enclosed annexure.
 20. For bidders (who are not registered with BHEL-PEM) -Online Registration Portal is operational in BHEL. Registration in BHEL-PEM is not mandatory for this tender. However, Non-registered Vendors, who wish to apply for registration with BHEL-PEM, can apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration may be uploaded on the website and submit the application for registration.
 21. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL website only (<https://eprocarebhel.co.in>) under subject tender reference. Bidders are requested to visit our website 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://eprocarebhel.co.in>.
 22. 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.
 23. Bidders to note that "This item /package/system falls under the list of items defined in para 3 of ministry of finance guideline dated 20.09.16 (procurement of items related to public safety, health, critical security operations and Equipment etc.) & hence criteria of prior experience /turnover shall be same for all bidders including start-up /MSME".
 24. PVC is not applicable for this enquiry.
 25. Overall (%) variation in contract values (due to changes in the scope) shall be up to (+/-) 30% of the total contract value", in line with quantity variation Cl. 6.0 of GCTC of GCC Rev. 07.
 26. **Payment terms:** As per Clause 9.1.1 of GCTC of GCC Rev. 07 for Main Supply and 9.5 for Supervision of E &C.
 27. **Delivery Terms: - For Main Supply:** - Within Four (04) months from date of CAT-1 approval of "PRIMARY" drawings/ documents or Lot manufacturing clearance (whichever is later).
Submission /resubmission time and other detail shall as per technical specification PE-TS-497-558-E001 (Pg. no. 51 of 62 to 55 of 62).
Above delivery schedule is applicable for Lot – I and subsequent lots.
Supervision of E &C – Vendor to depute its service engineer for respective site activity within 15 days from BHEL's intimation (for deputing service engineer) for such site activity.
Notes: -
 - (i) The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
 - (ii) The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.

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- iii. Primary documents approval means "last primary document" for that particular Lot.
- iv. Delay in submission /resubmission of primary documents shall be considered for delay analysis and LD calculation purpose.

Quantities amounting to 60% of order value shall be finalised (based on preparation of area wise conduit layout drgs.) within 04 months of order placement for release of Lot-I for manufacturing and supply subject to approval of primary documents.

28. **Guarantee Period:** Guarantee Period shall be as per clause no. 12 of General Commercial Terms & Conditions (GCTC) of GCC Rev. 07.

29. **Performance Bank Guarantee:**

A) Supplier may opt any of the following for submission of Performance Security: -

Initially 10% of the contract value (Total Order value excluding PVC). 5% of the contract value (excluding PVC) will be released after completion of Main Supply based on certification by PG. However, balance 5% of the contract value (excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by PG.

Or

5% of the contract value (total Order value excluding PVC). Additional 5% of the contract value (excluding PVC) will be deducted & retained from first bill & subsequent bill(s) of the same contract (in case the value of first bill is less than 5% of the contract value). The retention amount will be released after completion of Main Supply based on certification by PG. However, balance 5% of the contract value (excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by PG.

B) Initial validity of performance security shall be 26 months from PO date (Considering engineering time of 2 months + delivery period of 4 months + 18 months guarantee period + 2 months claim period. Further, extension shall be in order to cover the entire guarantee period.

Modes of deposit:

Performance security may be furnished in the following forms:

- a) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- b) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- c) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- d) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
- e) Insurance Surety Bond. (Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

Performance Security is to be furnished within **14** days from the date of PO/LOA and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

Forfeiture of Performance Security:

- a) The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier.

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- b) PS should be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- c) The Performance Security shall not carry any interest.

Note - In case of BG from private banks, a clause shall be incorporated in the text of bank guarantee that it can be enforced by being presented at any branch of the bank located in the Delhi-NCR.

This clause shall prevail over clause no. 11.0 of GCTC of GCC rev 07.

30. **Earnest Money Deposit:** EMD amount shall be Rs. 06 Lakhs.

EMD is to be submitted by all the bidders along with their bids (except Micro and Small Enterprises (MSEs) or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT)).

Modes of deposit: -

The EMD may be accepted only in the following forms:

- i. Electronic Fund Transfer credited in BHEL account (before tender opening)
BHEL-PEM account details are as follows:
Bank name, State Bank of India
Account No: 39922687394
IFSC: SBIN0017313
BRANCH-CAG II NEW DELHI
- ii. Banker's cheque/ Pay order/ Demand draft, in favour of BHEL-PEM, Noida (along with the offer).
- iii. Fixed Deposit Receipt (FDR)
- iv. Bank Guarantee from any of the Scheduled Banks.
- v. Insurance Surety Bonds.

The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.

Forfeiture of EMD

- a) A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.
- b) EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors (abridged version of guidelines is available on www.bhel.com)" and forfeited/ released based on the action as determined under these guidelines.
- c) Bid securities of the unsuccessful bidders shall be returned to them after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, bid securities of unsuccessful bidders during first stage i.e. technical-commercial evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical-commercial evaluation.
- d) Bid security shall be refunded to the successful bidder on conclusion of the order/ receipt of a performance security.
- e) EMD shall not carry any interest

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31. **Validity of contract (PO rates, terms and conditions):** Vendor has to make supply of goods/services as per the delivery time mentioned above. However, due to unavoidable circumstances if delay happens in providing inputs/ clearances (inputs, Engineering approvals, deputing inspector for inspection, issuance of MDCC and any hold imposed owing to site issues etc., as applicable) for which delivery time extension is admissible, in such situation it shall be obligatory at vendor part to execute the contract at PO rates, terms and conditions where inputs/ clearances has been accorded within validity of contract. Validity period for various activities shall be as defined below or as mentioned in the NIT.

31.1. Validity of the contract for main supply including quantity variation.

- Contract validity shall be 3 years from the PO date. However, delay at vendor's end (if any) shall be added to the validity period and contract validity shall get extended by the delay period at vendor's end.

31.2. Validity of the contract for supply of services (supervision of E & C) -applicable in the contract:

- Validity of contract for supply of mandatory spares/ services applicable in the contract shall be one year over and above contractual validity period for main supply including quantity variation as specified at point no. 31.1 above.

Notes:

- a. Main supply including quantity variation, services applicable in the contract released/ cleared for manufacturing within contractual validity period, to be supplied by vendor/supplier at PO rates, terms and conditions.
- b. Execution of the contract quantities released beyond contract validity period shall be decided on mutual consent basis at PO rates, terms and conditions.

32. **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 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".**

33. **Breach of Contract, Remedies and Termination:**

In case of Breach of Contract, BHEL shall recover 10% of the contract value from the Supplier using following instruments:

- (i) encashment of security instruments like EMD, Performance Security with PEM against the said contract.
- (ii) balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the Supplier, retention amount etc. with PEM.
- (iii) balance amount from security instruments like EMD, Performance Security and other financial remedies i.e. available bills of the Supplier, retention amount etc. with other units of BHEL.
- (iv) Any other mode as deemed fit by the Buyer at its sole discretion.
- (v) if recovery is not possible then legal remedies shall be pursued.

However, Supplier shall continue performance of the Order/ Contract, under all circumstances, to the extent not cancelled.

Above mentioned clause shall be considered in place of Risk & Cost clause of GCC Rev 07.



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34. 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/guideline.
35. Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e-mail Id etc. as per below format. In case the same found not available, Purchaser has right to reject such document from evaluation.

Sl. No.	Project Name	Customer Name, Contact Address, Phone No. & Email ID	Contract/ Order No.	Value of Contract/ Order	Brief of Work	Completion Date

36. A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common;' or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid, or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/foreign agent on behalf of only one principal,'
- or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

37. 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) & Corrigenda to GCC Rev. 07
- Acceptance of Special Conditions of Contract (SCC Rev. 01) for the project.

Shamik Gupta /Engr/PG II-2
PS-Project Engineering Management,
3rd Floor, New Building, BHEL,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
Phone: +91-9716336332

Regd. Office
BHEL House Siri Fort
New Delhi-110049

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- Technical & Commercial Deviations, if any along with Cost of withdrawal in Annexure-II of GCC Rev 07.
- Technical Pre-Qualifying Requirement (Tech PQR).
- 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
- Land Border

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

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

Thanking You

Yours faithfully,
For and on behalf of BHEL-PEM

**Shamik
Gupta**

Digitally signed by Shamik Gupta
DN: cn=Shamik Gupta, o=Bharat
Heavy Electricals Ltd., ou=PEM,
email=shamikgupta@bhel.in, c=IN
Date: 2024.05.13 15:07:44 +05'30'

SHAMIK GUPTA
(ENGR./PG-II-2/BHEL-PEM)

Enclosures:

1. Technical Specification No. **PE-TS-497-558-E001, ISSUE NO. 01, REV NO. 00**
2. Technical PQR
3. Unpriced format (Annexure-I)
4. Unpriced Deviation schedule (Annexure-II)
5. Format of Certification reg. Local Content
6. Format of Certification reg. Land Border
7. SCC Rec. 01



Ref. Enquiry No.: E-7507/2024 dated 13.05.24

(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: Bid No. **Tender Ref. No. E-7507/2023 dated 13.05.24**

Name of Package: **Lighting Fixtures, Lamps and Misc. Items**

Dear Sir,

We hereby certify that items offered by us **Lighting Fixtures, Lamps and Misc. Items for 2X660 MW NTPC TALCHER TPP STAGE III (EPC)** meets the requirement of minimum local content of 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 and 16.11.21.

Local content of the items being offered by us is %age.

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

.....
..... (firm name)

Shamik Gupta /Engr/PG II-2
PS-Project Engineering Management,
3rd Floor, New Building, BHEL,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
Phone: +91-9716336332

Regd. Office
BHEL House Siri Fort
New Delhi-110049



Ref. Enquiry No.: E-7507/2024 dated 13.05.24

(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: Bid No. **Tender Ref. No. E-7507/2024 dated 13.05.2024**

Name of Package: **Lighting Fixtures, Lamps and Misc. Items**

Dear Sir,

This has reference to:-

1. Our Offer for Supply of **Lighting Fixtures, Lamps and Misc. Items for 2X660 MW NTPC TALCHER TPP STAGE III (EPC)** against Tender No.
2. Order dated 23.02.2023 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)

Project: 2x660 MW NTPC TALCHER TPP STAGE III

Package: - Lighting Fixtures, Lamps & Misc. Items

UNPRICED SCHEDULE- Anneuxre I

Enquiry no. E-7507/2024, Dated 13.05.24

Sr. No.	Item code	Item description	Unit	Order Quantity	HSN Code	UNIT EX- WORKS PRICE (DULY PACKED) (Rs.)	TOTAL EX- WORKS DULY PACKED (Rs.)	FREIGHT CHARGES (Rs.) (...% of Ex- Works Price)	GST@...% ON EX- WORKS + FREIGHT (Rs.)	TOTAL FOR SITE PRICE (Rs.)
1	558-12118-A	Luminaire Type FC06 (LED)	Nos.	4773						
2	558-12120-A	Luminaire Type FC81 (LED)	Nos.	492						
3	558-12195-A	Luminaire Type FC07 (LED)-DC	Nos.	552						
4	558-12196-A	Luminaire Type FC33 (LED)-DC	Nos.	133						
5	558-12197-A	Luminaire Type FC34 (LED)-DC	Nos.	518						
6	558-12201-A	Luminaire Type SF63 (LED)	Nos.	129						
7	558-12203-A	LUMINAIRES TYPE SF66(LED)	Nos.	32						
8	558-12198-A	Luminaire Type SB11 (LED)	Nos.	316						
9	558-12199-A	Luminaire Type SB02 (LED)	Nos.	839						
10	558-12200-A	Luminaire Type SB03 (LED)	Nos.	220						
11	558-12122-A	Luminaire Type SS62 (LED)	Nos.	1054						
12	558-12123-A	Luminaire Type SS63 (LED)	Nos.	385						
13	558-12205-A	Luminaire Type SW41 (LED)	Nos.	7050						
14	558-12206-A	Luminaire Type SW42 (LED)	Nos.	2902						
15	558-12140-A	Luminaire Type FC30 (LED)	Nos.	2033						
16	558-12207-A	LUMINAIRES TYPE MW96(LED)	Nos.	320						
17	558-12225-A	LUMINAIRE DIMABLE DOWNLIGTER 15-18W(LED)	Nos.	28						
18	558-12224-A	LUMINAIRES TYPE DOWNLIGHTER 15-18W(LED)	Nos.	630						
19	558-12228-A	COVE LIGHT - LED (5m strip)	Nos.	530						
		Switch boxes for individual control of circuits								
20	558-12014-A	Type SWB1 Decorative	Nos.	84						
21	558-12015-A	Type SWB2 Decorative	Nos.	170						
22	558-12016-A	Type SWB3 Decorative	Nos.	15						
23	558-12099-A	Type SWB4 Decorative	Nos.	117						
24	558-12100-A	Type SWB5 Decorative	Nos.	5						

Project: 2x660 MW NTPC TALCHER TPP STAGE III

Package: - Lighting Fixtures, Lamps & Misc. Items

UNPRICED SCHEDULE- Anneuxre I

Enquiry no. E-7507/2024, Dated 13.05.24

Sr. No.	Item code	Item description	Unit	Order Quantity	HSN Code	UNIT EX- WORKS PRICE (DULY PACKED) (Rs.)	TOTAL EX- WORKS DULY PACKED (Rs.)	FREIGHT CHARGES (Rs.) (...% of Ex- Works Price)	GST@...% ON EX- WORKS + FREIGHT (Rs.)	TOTAL FOR SITE PRICE (Rs.)
Junction boxes										
25	558-12026-A	Type JB-F	Nos.	21031						
26	558-12027-A	Type JB-FE	Nos.	557						
Receptacles										
27	558-12079-A	Type RA	Nos.	583						
28	558-12080-A	Type RA (Flame proof)	Nos.	2						
29	558-12081-A	Type RB	Nos.	805						
30	558-12082-A	Type RC	Nos.	336						
31	558-12098-A	Type RC (Flame proof)	Nos.	2						
32	558-12083-A	Type RD	Nos.	2						
Fans										
33	558-12010-A	Ceiling fan 1200 mm sweep	Nos.	20						
34	558-12094-A	Pedestal fan	Nos.	10						
Emergency lighting Units										
35	558-12018-A	With Ni-Cd battery and 2 X 9W fluorescent lamp	Nos.	50						
24V supply module & lamp unit complete with all accessories										
36	558-12002-A	Fixed type 24V supply modules	Nos.	78						
37	558-12003-A	Portable type 24V supply modules	Nos.	11						
38	558-12009-A	Portable halogen lamp unit	Nos.	11						
39	558-12105-A	5A, 24V industrial type sockets	Nos.	178						
40	558-12019-A	EXIT SIGN	Nos.	139						
41	558-12139-A	OCCUPANCY SENSOR	Nos.	100						
42	558-12102-A	LIGHTING DIMMER SYSTEM	Nos.	1						
Drivers-Lighting Luminaires										

Project: 2x660 MW NTPC TALCHER TPP STAGE III

Package: - Lighting Fixtures, Lamps & Misc. Items

UNPRICED SCHEDULE- Anneuxre I

Enquiry no. E-7507/2024, Dated 13.05.24

Sr. No.	Item code	Item description	Unit	Order Quantity	HSN Code	UNIT EX- WORKS PRICE (DULY PACKED) (Rs.)	TOTAL EX- WORKS DULY PACKED (Rs.)	FREIGHT CHARGES (Rs.) (...% of Ex- Works Price)	GST@...% ON EX- WORKS + FREIGHT (Rs.)	TOTAL FOR SITE PRICE (Rs.)
43	558-12231-A	Driver-Luminaire Type FC06 (LED)	Nos.	20						
44	558-12235-A	Driver-Luminaire Type FC07 (LED)-DC	Nos.	10						
45	558-12236-A	Driver-Luminaire Type FC33 (LED)-DC	Nos.	10						
46	558-12237-A	Driver-Luminaire Type FC34 (LED)-DC	Nos.	10						
47	558-12250-A	Driver-Luminaire Type FC30 (LED)	Nos.	15						
48	558-12233-A	Driver-Luminaire Type FC81 (LED)	Nos.	10						
49	558-12241-A	Driver-Luminaire Type SB11 (LED)	Nos.	10						
50	558-12242-A	Driver-Luminaire Type SB02 (LED)	Nos.	10						
51	558-12243-A	Driver-Luminaire Type SB03 (LED)	Nos.	10						
52	558-12238-A	Driver-Luminaire Type SF63 (LED)	Nos.	10						
53	558-12244-A	Driver-Luminaire Type SS62 (LED)	Nos.	10						
54	558-12245-A	Driver-Luminaire Type SS63 (LED)	Nos.	10						
55	558-12246-A	Driver-Luminaire Type SW41 (LED)	Nos.	20						
56	558-12247-A	Driver-Luminaire Type SW42 (LED)	Nos.	15						
57	558-12240-A	Driver- LUMINAIRES TYPE SF66(LED)	Nos.	10						
58	558-12251-A	Driver- LUMINAIRES TYPE DOWNLIGHTER 15-18W(LED)	Nos.	10						
59	558-12253-A	FLEXIBLE CONDUIT, TERNE COATED	Mtr.	35622						
60	558-12022-A	Free standing ladder (adjustable 5m to 10m)	Nos.	1						
61	558-12104-A	Step ladder (portable aluminium)	Nos.	1						
62	558-12086-A	SUPERVISION OF E&C	LOT	1						
62.1		CHARGES PER VISIT (REFER NOTE-1, 2, 3 & 4)	VISIT	4		20000				

Project: 2x660 MW NTPC TALCHER TPP STAGE III

Package: - Lighting Fixtures, Lamps & Misc. Items

UNPRICED SCHEDULE- Anneuxre I

Enquiry no. E-7507/2024, Dated 13.05.24

Sr. No.	Item code	Item description	Unit	Order Quantity	HSN Code	UNIT EX-WORKS PRICE (DULY PACKED) (Rs.)	TOTAL EX-WORKS DULY PACKED (Rs.)	FREIGHT CHARGES (Rs.) (...% of Ex-Works Price)	GST@...% ON EX-WORKS + FREIGHT (Rs.)	TOTAL FOR SITE PRICE (Rs.)
62.2		MANDAYS CHARGES (REFER NOTE-1, 2, 3 & 4)	DAYS	40		5000				
NOTES										
1	FOR SUPERVISION OF E&C, X VISITS AND Y MANDAYS TO BE CONSIDERED. THE PRICES SHALL BE INCLUSIVE OF CHARGES OF AIRFARE (TO & FRO), BOARDING, LODGING, VISA, MEDICAL, INSURANCE ETC.									
2	AMOUNT PAYABLE PER VISIT = VISIT CHARGES AS PER SL. NO. 62.1 ABOVE (+) UNIT PRICE FOR MANDAYS CHARGES AS PER SL. NO. 62.2 ABOVE (x) NO. OF MANDAYS AT SITE (TO BE CERTIFIED BY BHEL SITE)									
3	UNIT RATE FOR 62.1 AND 62.2 ARE INR 20000/- AND INR 5000/- RESPECTIVELY AND SAME IS FIRM. SUPERVISION OF E&C RATE SHALL NOT BE CONSIDERED FOR PRICE EVALUTION.									
4	NOS. OF VISIT FOR SUPERVISION OF E&C MAY INCREASE BASED ON PROJECT REQUIREMENT.									
5	CONTAINERS AS PER SPECIFICATION ARE TO BE SUPPLIED ALONG WITH FIRST SUPPLIES. THE PRICE OF CONTAINER IS DEEMED TO BE INCLUDED IN PACKAGE PRICE. NO SEPARATE CHARGES SHALL BE PAYABLE.									
6	THE MATERIAL SHALL BE SUPPLIED IN LOTS. LOTS SHALL BE RELEASED PROGRESSIVELY BASED ON APPROVED CONDUIT LAYOUT DRAWINGS OF DIFFERENT AREAS AND PROJECT REQUIREMENT.									
7	LIGHTING SYSTEM DESIGN CHARGES ARE DEEMED TO BE INCLUDED IN THE PRICE OF ABOVE ITEMS. NO SEPARATE CHARGES FOR DESIGN ACTIVITY WILL BE									
8	TYPE TESTS CHARGES ARE DEEMED TO BE INCLUDED IN THE PRICE OF ABOVE ITEMS. NO SEPARATE CHARGES FOR TYPE TESTING WILL BE PAYABLE.									
9	DURING SUPPLY OF MATERIAL, CONTAINER NUMBERS SHALL BE VERIFIED WITH RECEIPTED LR FOR MAKING PAYMENT ALONG WITH ENGINEERING CONCURRENCE.									



**PROJECT
ENGINEERING
MANAGEMENT**

**GENERAL CONDITIONS
OF CONTRACT (GCC)**

Revision no. 07

ANNEXURES

ANNEXURE-II: DEVIATION SHEET (COST OF WITHDRAWAL)



PROJECT:-

PACKAGE:-

TENDER ENQUIRY REFERENCE:-

NAME OF VENDOR:-

SL NO	VOULME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWL OF DEVIATION (POSITIVE/ NEGATIVE)	REASON FOR QUOTING DEVIATION
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TECHNICAL DEVIATIONS

COMMERCIAL DEVIATIONS

PARTICULARS OF BIDDERS' AUTHORISED REPRESENTATIVE

NAME	DESIGNATIONS	SIGN & DATE
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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 detail 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 the 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, will apply. For any other deviation mentioned in un-priced 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 considered.
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.