## **SPECIAL TERMS & CONDITIONS**

## SUPPLY OF 220kV GIS-LCC FOR OPTCL ERSAMA, PARADEEP Project

1. All terms and condition shall be as per previous **PO No. 61P2400180 Dtd: 17-11-2023.** 

2. For any technical clarification, kindly contact Sh. Akhilesh Kumar, Manager (TBEM) and Sh. Dileep Shukla, DGM (TBEM)

BHEL, Transmission Business Group

5th Floor, Plot No: 25, Sector-16A, Noida-201301, UP, India

Phone: +91 (0) 0120-6748528, 8533

E-mail: akhileshk@bhel.in, dkshukla@bhel.in

3. For any commercial clarification, kindly contact Sh. Gaurav Agarwal, Manager (TBMM);

BHEL, Transmission Business Group

5th Floor, Plot No: 25, Sector-16A, Noida-201301, UP, India

Phone: +91 (0) 0120- 6748541

Contact No. 9650892224; E-mail: gaurav.agarwal@bhel.in

- 4. Bidder to submit offer directly to NIC portal (<a href="https://eprocurebhel.co.in/nicgep/app">https://eprocurebhel.co.in/nicgep/app</a>)/ or, TENDERBOX only through email on tbmmtenderbox@bhel.in for part-1 & part-2 (i.e. both techno-commercial bid and price bid) Bidder may also visit https://www.bhel.com. No other mode for submission of tender is acceptable.
- 5. Copy of unpriced bid attached. Bidder to quote as per attached unpriced-bid format.
- 6. Both techno-commercial & price bid shall be opened on same day.
- PROPOSED DELIVERY PLAN: 6 (Six) weeks from the date of MFC. Time for BHEL/ customer Inspection & dispatch clearance shall be 2 weeks (BHEL scope) and for dispatch-1 week (Supplier scope).





Tender Inviting Authority: BHEL TBG NOIDA

Name of Work: 220kV GIS-LCC for OPTCL Ersama, Paradeep Project

Enquiry/NIT No: NIT No\_85481\_Enquiry No\_61Q2500309 dtd 21-09-2024

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	TEXT #	NUMBER#	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER#	NUMBER #	NUMBER #	TEXT#	
SI	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	Unit RATE in Figures To be entered by the Bidder in Rs. P	GST (in Percentage)	GST Amount (Unit Rate*Quantity* GST) Rs. P	Unit Freight & Insurance Charges in Rs. P	GST (in Percentage)	GST Amount on F&I (Unit Rate*Quantity*G ST) Rs. P	HSN / SAC Code	TOTAL Ex-Works + F & I AMOUNT excluding GST in Rs. P	TOTAL Ex-Works + F & I AMOUNT including GST in Rs. P	TOTAL AMOUNT in Words	
1	2	3	4	5	12	13	14	15	16	20	21	51	53	54	55	
1.01	SUPPLY- GIS: 220KV, LOCAL CONTROL CUBICLE (1 NO. FOR BOTH D04 & D05 BAYS, AND 1 NO. FOR BOTH D08 & D09 BAYS.)	item1	2	No	INR			0.00			0.00		0.000	0.000	INR Zero Only	
Total in Figures		0.000 0.000 Zero Only												Zero Only		
oted Rate in Words			INR Zero Only													