

## SPECIAL TERMS & CONDITIONS

### SUPPLY OF GIS Parts FOR TANGEDCO Ennore Project

1. For any technical clarification, kindly contact **Mr. Jai K Soni, DGM (TBEM)** BHEL, Transmission Business Group  
5<sup>th</sup> Floor, Plot No: 25, Sector-16A, Noida-201301, UP, India  
Phone: +91 (0) 0120- 6748534  
E-mail: [jaik@bhel.in](mailto:jaik@bhel.in)
2. For any commercial clarification, kindly contact **Sh. Gaurav Agarwal, Sr. Manager (TBMM);** BHEL, Transmission Business Group  
5<sup>th</sup> Floor, Plot No: 25, Sector-16A, Noida-201301, UP, India  
Phone: +91 (0) 0120- 6748543  
E-mail: [gaurav.agarwal@bhel.in](mailto:gaurav.agarwal@bhel.in)
3. **Bidder to submit offer directly to NIC portal (<https://eprocurebhel.co.in/nicgep/app>)** or through **TENDER BOX email- on [tbmmtenderbox@bhel.in](mailto:tbmmtenderbox@bhel.in)** for part-1 bid (i.e. techno-commercial bid) & **[tbmmtender.pricebidbox@bhel.in](mailto:tbmmtender.pricebidbox@bhel.in)** for Part-2 (i.e. PRICE BID). Bidder may also visit <https://www.bhel.com>. No other mode for submission of tender is acceptable.
4. Copy of unpriced bid attached. Bidder to quote as per attached unpriced-bid format.
5. **PROPOSED DELIVERY PLAN:** Vendor to offer the material within 30 days from the date of PO. Time for Inspection (if any) & dispatch clearance shall be 1 week (BHEL scope) and for dispatch-1 week (Supplier scope) shall be in addition to 30 days.
6. **Performance Security:** Not Applicable.
7. **Terms of Payment:** 100% of payment along with 100% GST & F&I within 90 days from the date of receipt of complete invoice along with documents in 2 sets (original + 1 copy) as follows:
  - GST Compliant Tax Invoice
  - Copy of LR.
  - Material Receipt Certificate (MRC)
  - Packing List (Case-wise)
  - Copy of Transit Insurance Certificate from underwriters.
  - Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
  - Guarantee Certificate
8. **Guarantee:** 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.

The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure

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for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection (or any other time period agreed between BHEL and Hitachi without affecting the project commissioning schedule).

9. **LIQUIDATED DAMAGES FOR DELAYED DELIVERY:** In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total Purchase Order value for supply (excluding taxes and duties as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (excluding taxes and duties as applicable) shall be deducted as Liquidated Damages (LD).
10. **VALIDITY OF OFFER:** The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT).
11. All other terms and condition shall be as per previous **PO No. 277P161 Dtd: 31-10-2017**

**Validate**

Print

Help

### Item Wise BoQ

**Tender Inviting Authority: BHEL TBG NOIDA**

**Name of Work: 400KV GIS Component for TANGEDCO Ennore Project**

Enquiry/NIT No:

| Name of the Bidder/ Bidding Firm / Company :   |  |                  |          |        |   |   |                     |   |   |                     |  |                |  |  |                       |
|--|--|------------------|----------|--------|---|---|---------------------|---|---|---------------------|--|----------------|--|--|-----------------------|
| <div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</div> |  |                  |          |        |   |   |                     |   |   |                     |  |                |  |  |                       |
| NUMBER #   | TEXT #   | TEXT #           | NUMBER # | TEXT # | TEXT #                                  | NUMBER #  | NUMBER              | NUMBER                                    | NUMBER                                    | NUMBER              | NUMBER   | NUMBER #       | NUMBER #   | NUMBER #   | TEXT #                |
| Sl. No.  | 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*GST) 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   | GIS : 400KV, GIS COMPONENT (As per attached annexure-01) | item1            | 1        | LOT    | INR                                     |   |                     | 0.00                                      |   |                     | 0.00   |                | 0.000  | 0.000  | INR Zero Only         |
| Total in Figures   |  |                  |          |        |   |   |                     |   |   |                     |  |                | 0.000  | 0.000  | Zero Only             |
| oted Rate in Words   |  | INR Zero Only    |          |        |   |   |                     |   |   |                     |  |                |  |  |                       |

### PRICE SCHEDULE

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| oted Rate in Words |  | INR Zero Only    |          |        |   |   |                     |  |   |                     |  |                |  |  |                       |

**INR Zero Only**

## Annexure-01

Date :- 05-05-2025

## Details of replacement materials required against defective parts for installation of balance GIB &amp; SAB at Ennore site

| Sr. No. |   | Item Code      | Description                   | UOM | Total requirement Quantity |
|---------|---|----------------|-------------------------------|-----|----------------------------|
| 1       | a | 47123016104    | Rod head                      | NOS | 57                         |
|         | b | 95043107000    | Screw M8x90                   | NOS | 360                        |
|         | c | 95028709000    | Washer                        | NOS | 360                        |
|         |   |                |                               |     |                            |
| 2       | a | 47133051001    | Contact piece                 | NOS | 37                         |
|         | b | 47133060001    | Contact spring                | NOS | 74                         |
|         | c | 95025632000    | Screw M10x40                  | NOS | 160                        |
|         | d | 95028711000    | Washer                        | NOS | 160                        |
|         |   |                |                               |     |                            |
| 3       | a | 47123017022    | Centering device              | NOS | 28                         |
|         | b | 47123048001    | Guide ring                    | NOS | 28                         |
|         | c | 95045912000    | Screw M16x90                  | NOS | 40                         |
|         | d | 95028716000    | Washer                        | NOS | 40                         |
|         |   |                |                               |     |                            |
| 4       | a | 95052240000    | Stud Bolt M10x45              | NOS | 50                         |
|         | b | 95033217000    | Nut                           | NOS | 50                         |
|         | c | 95028711000    | Washer                        | NOS | 50                         |
|         |   |                |                               |     |                            |
| 5       | a | C1B47505004001 | Contact of SF6 to Air Bushing | NOS | 9                          |
|         | b | C1B95025273000 | Screw                         | NOS | 70                         |
|         | c | C1B95028709000 | Washer                        | NOS | 70                         |
|         |   |                |                               |     |                            |

Note:-

- 1 Above list of items required for installation of GIB & SAB of remaining bays (i.e. C03C, C06A and partial of C05C)
- 2 Installation of GIB, SAB for C02C, C05A and partial installation of C05C can be completed by using non-defective parts removed from C03C and C06A busduct materials
- 3 Total installation can be completed by arranging the above items. This will be the final requirement

Siemens

Dhyanatadk prashant  
5/05/2028

S. Bal  
5/5/25  
BHEL

S. BABU  
05/05/25