

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)**

NOTICE INVITING TENDER

Subject:	Tender for Supply and Supervision of ETC of 400kV Circuit Breakers for GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Project:	• 400kV GIS & AIS Extension for 1x800MW Ultra super Critical Unit No#7 on Ash Dyke area at Ukai TPS • 1 x 660 MW MPPGCL Amarkantak TPS Unit-6 • 1 x 660 MW MPPGCL Satpura TPS Unit-12 • 765/400/132kV AIS Switchyard Extension at NTPC Sipat STPP Stage-III (1 x 800MW) • 400kV AIS Switchyard at Singareni Thermal Power Project Stage-II (1 x 800MW)
Customer	• GUJARAT STATE ELECTRICITY CORPORATION LIMITED (GSECL) • MADHYA PRADESH POWER GENERATING COMPANY LIMITED (MPPGCL) • NTPC Limited • THE SINGARENI COLLIERIES COMPANY LIMITED (SCCL)

SPECIAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)****SPECIAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT**

IN CASE ANY DISCREPANCY BETWEEN THE REQUIREMENTS MENTIONED UNDER SPECIAL TERMS & CONDITIONS AND GENERAL TERMS & CONDITIONS, SPECIAL TERMS AND CONDITIONS SHALL PREVAIL.

THIS IS TO BE SUBMITTED DULY SIGNED AND STAMPED BY BIDDER. CLAUSE-WISE DEVIATIONS AND / OR ADDITIONAL CONDITIONS / CLARIFICATIONS, IF ANY, ARE TO BE BROUGHT OUT CLEARLY IN "SCHEDULE OF COMMERCIAL DEVIATION". DEVIATIONS AND / OR ADDITIONAL CONDITIONS / CLARIFICATIONS, IF ANY, MENTIONED ELSEWHERE IN THE BID / OFFER, SHALL NOT BE CONSIDERED.

SL. NO.	TERMS AND CONDITIONS
1.	INSTRUCTION TO BIDDERS
	1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected. 1.2 Tender is invited through e-Procurement System only. The bidder shall submit their bid through e-Procurement platform only at (https://eprocurebhel.co.in/). Bidders participating through e-procurement portal for this tender should have Class-III Digital Signature Certificate (DSC) for Signing & Encryption of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India. 1.3 Offer Submission Date & Time: 10.09.2026, 11:00 Hrs IST, Offer Opening Date & Time: 10.09.2026, 16:00 Hrs IST The critical Dates of tendering activities shall be provided separately during tendering processes. Address of tender Issuing Authority: - BHARAT HEAVY ELECTRICALS LIMITED, Transmission Business Group, 5th Floor, BHEL Sadan, Plot No. 25, Sector-16A, Noida – 201301 (U.P.) 1.4 For any technical clarification, kindly contact: Mr. Baidyanath Yadav, Dy. Manager (TBEM) Phone: +91 (0) 0120- 2218925, E-mail: byadav@bhel.in

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	1.5 For any commercial clarification, kindly contact: Mr. Deep Shekhar Dewangan, Manager (TBMM) ; Phone: +91 (0) 0120- 2218832, E-mail: dsdewangan@bhel.in												
2.	PACKAGE												
	Single package for 400kV Circuit Breakers												
	Evaluation shall be done as per clause no. 18 of STC.												
3.	TECHNICAL SPECIFICATION												
	The technical requirements for each project shall be as per the respective applicable Technical Specification mentioned below. The bidder shall comply with all the requirements of the relevant specification												
	<table> <tr> <th>Project</th><th>Applicable Technical Specification No.</th></tr> <tr> <td>GSECL UKAI U-7</td><td>TB-440-316-TS-001, R-00</td></tr> <tr> <td>MPPGCL AMARKANTAK</td><td>TB-443-316-002, R-00</td></tr> <tr> <td>MPPGCL SATPURA (SARNI)</td><td>TB-444-316-TS-001B, R-00</td></tr> <tr> <td>NTPC SIPAT</td><td>TB-435A-316-TS-001B, R-00</td></tr> <tr> <td>SCCL SINGRENI TPP</td><td>TB-439-316-TS-001, R-00</td></tr> </table>	Project	Applicable Technical Specification No.	GSECL UKAI U-7	TB-440-316-TS-001, R-00	MPPGCL AMARKANTAK	TB-443-316-002, R-00	MPPGCL SATPURA (SARNI)	TB-444-316-TS-001B, R-00	NTPC SIPAT	TB-435A-316-TS-001B, R-00	SCCL SINGRENI TPP	TB-439-316-TS-001, R-00
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4.	PRE QUALIFYING CRITERIA FOR OPEN TENDER												
	i) The Technical Pre-Qualification criteria is as per ANNEXURE-I (A) ii) The Financial Parameters for Pre-QUALIFYING CRITERIA shall be as per ANNEXURE-I (B) and Bidder must not be admitted under Corporate Insolvency Resolution Process or Liquidation as on date, by NCLT or any adjudicating authority/authorities, and shall submit undertaking (Annexure-I (B1) to this effect. Note: (1). Bidder must submit all supporting documents along with their offer. No deviation against this enquiry is acceptable, else offer shall be rejected. (2). All documents (including third party documents/supporting documents) in language other than English, certified translated copy in English language should also be furnished. (3). Offers will be scrutinized based on the qualifying requirements and only those who are technically and financially capable to execute the job and who fulfil the prequalifying requirements (PQR) are eligible to quote against above NIT.												
5.	PRE-BID MEETING												
	Not Applicable												

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6.	BID SECURITY / EARNEST MONEY DEPOSIT (EMD)
	NIL
7.	PRICES:
	(i) The prices as quoted in price schedule shall be on Firm basis. (ii) The prices shall be on INR basis. (iii) The prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under: a) Ex-works Price: Ex-works price including packing & forwarding charges. b) Freight & Insurance: Freight and Transit Insurance for door delivery up to destination/store is in scope of bidder. Freight and insurance are to be quoted separately. c) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule. (iv) GST rates along with HSN/SAC code as applicable on Sr No (a) to (c) above is to be mentioned separately in percentage in both un-priced bid and price bid. Note: i) The purchase order shall be placed on Ex-works basis. F&I (Freight & Insurance) up to site shall be in the scope of bidder. ii) Prices quoted shall be in Indian Rupees only. iii) Unloading at Site / Destination shall not be in the scope of the bidder. iv) Prices in respect of Sr No (a) to (c) of Clause 7.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies, royalty etc. If any, excluding GST.
8.	PRICE BID FORMAT
	Bidder to quote their best prices strictly in BHEL's prescribed format of NIT, else their offer shall be liable to be rejected. Bidder has to mention "quoted" (in each applicable cell) in UN-PRICED BID. In case that cell is Not Applicable, "NA" must be mentioned in that particular cell. Prices shall be mentioned in Price bid schedule only. In case during detailed engineering stage, wherever, it is mentioned as NA (not applicable), is to be supplied, bidder shall supply the same without any cost and delivery implication to BHEL.

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9.	TERMS OF PAYMENT
	[A] Payment for Supply: i) 95% of payment along with 100% GST & F&I shall be made within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows: • LR / GR • Material Receipt Certificate issued by BHEL (to be arrange by BHEL-TBG**) • 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 • Performance Security ** MRC shall be issued by BHEL site within 7-10 working days from the date of receipt of last consignment of each lot of dispatch (as per Invoice) at site and submission of following undertaking by vendor- "Boxes shall be opened in the presence of vendor's representative and in case of any shortage/damage found inside the factory packed boxes during verification, then vendor shall supply the same without any financial implications to BHEL." ii) Balance 05% of payment shall be made within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows: • Claim Invoice • Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management • Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management Note 01: In case commissioning of Circuit Breaker gets delayed beyond 06 months from the date of last delivery of purchase order for the reasons not attributable to supplier, supplier may claim this 5% payment of supply portion by furnishing following documents: • Claim Invoice • Copy of certificate issued by BHEL site in charge, confirming that delay in Commissioning is not attributable to supplier (to be arranged by BHEL TBG) • Copy of Bank Guarantee of equivalent value initially valid for 6 months from the date of submission of invoice with additional claim period of two months. In case commissioning is not successfully completed before expiry

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	of Bank Guarantee, BG shall be kept suitably extended till commissioning or 36 months from the date last delivery, whichever is earlier. [B] Payment for Supervision of Erection, Testing & Commissioning (ETC): 100% Payment for Supervision of Erection, Testing & Commissioning along with applicable GST shall be made on prorata basis within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers against certificate of successful completion of supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management from the date of receipt of GST Compliant Tax invoice in 3 sets (original + 2 copies). [C] Payment for Supply (Spares) only: 100% of payment along with 100% GST & F&I shall be made within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows: • LR / GR • Material Receipt Certificate issued by BHEL (to be arrange by BHEL-TBG**) • 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 • Performance Security Note: i) Supplier has to submit invoice(s) as per PO along with billing checklist (Annexure-III). ii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iii) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. iv) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit v) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME.
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SPECIAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

	vi) Supplier has to submit Performance Security & Guarantee Certificate as per PO terms. vii) In case any shortages and / or damages in supplies, an amount calculated based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official. viii) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case of disallowance of credit /non-reflection of credit in GSTN, amount will be recovered from supplier along with applicable Interest, penalty etc. from any of his dues. ix) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc. will be to vendors account. x) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.
10.	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 24 months from the date of Taking over/Completion of Facilities, whichever is later. *Taking over / Completion of facility: For purpose of guarantee, date of taking over/ completion of facilities is fixed as- • MPPGCL Amarkantak & Satpura : 29.06.2030 • SCCL SINGARENI TPP : 27.02.2029 • GSECL Ukai U-7 : 26.09.2029 • NTPC Sipat : 20.03.2028 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 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

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	more than 45 days (or any other time period informed by BHEL, without affecting the project completion schedule) from the date of reporting the defect / rejection etc. In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, the same shall be considered as breach of the contract and BHEL may proceed as per provisions mentioned in this NIT without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor or through legal remedies. If the Facilities or any part thereof cannot be used by reason of any defect and/or making good of such defect, then upon correction of the defects in the Facilities or any part thereof by replacement/repair, such replacement/repair shall have the Defect Liability Period extended by a period of Twelve (12) months from the time such replacement/repair of the facilities or any part thereof is made good.								
11.	PERFORMANCE SECURITY								
	Performance security of 10% of Total Ex-works value (excl. Supervision charges) shall be submitted by the vendor within 30 days from the date of award of PO. Ex-works PO value (excl. Supervision charges) at the time of placement of PO shall be considered for calculation of the performance security amount. “Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 4%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms and conditions defined in NIT / Contract, from the bills along with due interest.” (Note- Penalty amount against the delay submission of BG would not be refundable.) (A) Modes of deposit: Performance security may be furnished in the following forms: (i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/Demand Draft/ Electronic Fund Transfer in favor of BHEL -TBG, Noida. Bank Account details for EFT mode is mentioned in EMD clause. Bank Account details for submission of performance security through EFT mode. <table border="1"> <tr> <td>NAME OF THE COMPANY</td><td>BHARAT HEAVY ELECTRICALS LTD</td></tr> <tr> <td>ADDRESS OF THE COMPANY</td><td>TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL SADAN, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.)</td></tr> <tr> <td>NAME OF BANK</td><td>STATE BANK OF INDIA</td></tr> <tr> <td>NAME OF BANK BRANCH</td><td>CAG-II NEW DELHI (17313)</td></tr> </table>	NAME OF THE COMPANY	BHARAT HEAVY ELECTRICALS LTD	ADDRESS OF THE COMPANY	TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL SADAN, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.)	NAME OF BANK	STATE BANK OF INDIA	NAME OF BANK BRANCH	CAG-II NEW DELHI (17313)
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CITY	NEW DELHI
ACCOUNT NUMBER	00000030206227732
ACCOUNT TYPE	CASH CREDIT
IFSC CODE	SBIN0017313

(ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. Bank Guarantee shall be submitted as per BHEL format.

(iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the vendor, a/c BHEL).

(iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of vendor furnishing the security and duly endorsed/ hypothecated/pledged, as applicable, in favor of BHEL).

(v) Insurance Surety Bond.

(B) Forfeiture of performance security

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

Important Notes:

- (1) The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty/Guarantee obligations.
- (2) Performance security shall be refunded to the vendor 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.
- (3) 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.
- (4) The Performance Security shall not carry any interest.
- (5) Value of the Bank Guarantee shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 30\%$. Beyond this variation of $\pm 30\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly.
- (6) The Bank Guarantee shall be from any bank as per Annexure-XIV for List of Banks. The original BG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida.
- (7) Extension of validity of the BG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the BG.

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	(8) Non-submission BG / Deposit, as applicable, shall be considered as breach of contract as per terms of the NIT and BHEL reserves the right to impose Suspension of Business Dealings with the Supplier / Contractor. (9) Vendor to ensure submission of Certificate of Final Documentation /Confirmation regarding Non-applicability of Final Documentation, as the case may be, as referred in clause No. 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.
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12.	DELIVERY LOCATION												
	<table> <tr> <th>Project</th><th>Delivery location</th></tr> <tr> <td>GSECL UKAI U-7</td><td>The Chief Engineer (Gen) Gujarat State Electricity Corporation Ltd. Ukai Thermal Power Station,Tal. Fort Songadh Dist. Tapi, PIN-394 680,State. Gujarat</td></tr> <tr> <td>MPPGCL AMARKANTAK</td><td>Amarkantak Thermal Power Station M.P. Power Generating Company Limited P.O. - Chachai, District - Anuppur (M.P.) Pin- 484220</td></tr> <tr> <td>MPPGCL SATPURA (SARNI)</td><td>O/o Executive Engineer (O&M)Store-II, Satpura TPS, MPPGCL, Sarni Distt. – Betul (MP) - 460447</td></tr> <tr> <td>NTPC SIPAT</td><td>SIPAT SUPER THERMAL POWER PROJECT, STAGE-III (1x800 MW) P.O. UJJWAL NAGAR,DISTRICT BILASPUR, CHHATISGARH 495555</td></tr> <tr> <td>SCCL SINGRENI TPP</td><td>1X800MW SINGARENI THERMAL POWER STATION STAGE IIEGADAPALLY(V), JAIPUR(MANDAL), MANCHERIAL (DIST),TELANGANA - 504216</td></tr> </table> Actual delivery and consignee address shall be shared with successful bidder(s) during project execution.	Project	Delivery location	GSECL UKAI U-7	The Chief Engineer (Gen) Gujarat State Electricity Corporation Ltd. Ukai Thermal Power Station,Tal. Fort Songadh Dist. Tapi, PIN-394 680,State. Gujarat	MPPGCL AMARKANTAK	Amarkantak Thermal Power Station M.P. Power Generating Company Limited P.O. - Chachai, District - Anuppur (M.P.) Pin- 484220	MPPGCL SATPURA (SARNI)	O/o Executive Engineer (O&M)Store-II, Satpura TPS, MPPGCL, Sarni Distt. – Betul (MP) - 460447	NTPC SIPAT	SIPAT SUPER THERMAL POWER PROJECT, STAGE-III (1x800 MW) P.O. UJJWAL NAGAR,DISTRICT BILASPUR, CHHATISGARH 495555	SCCL SINGRENI TPP	1X800MW SINGARENI THERMAL POWER STATION STAGE IIEGADAPALLY(V), JAIPUR(MANDAL), MANCHERIAL (DIST),TELANGANA - 504216
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13.	DELIVERY PERIOD										
	Proposed delivery plan: <table> <tr> <th>Project</th><th>Delivery By-</th></tr> <tr> <td>GSECL UKAI U-7</td><td>Refer attached activity schedule, Annexure-II (A)</td></tr> <tr> <td>MPPGCL AMARKANTAK</td><td>Refer attached activity schedule, Annexure-II (B)</td></tr> <tr> <td>MPPGCL SATPURA (SARNI)</td><td>Refer attached activity schedule, Annexure-II (C)</td></tr> <tr> <td>NTPC SIPAT</td><td>Refer attached activity schedule, Annexure-II (D)</td></tr> </table>	Project	Delivery By-	GSECL UKAI U-7	Refer attached activity schedule, Annexure-II (A)	MPPGCL AMARKANTAK	Refer attached activity schedule, Annexure-II (B)	MPPGCL SATPURA (SARNI)	Refer attached activity schedule, Annexure-II (C)	NTPC SIPAT	Refer attached activity schedule, Annexure-II (D)
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NTPC SIPAT	Refer attached activity schedule, Annexure-II (D)										

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	SCCL SINGRENI TPP	Refer attached activity schedule, Annexure-II (E)
	Vendor to dispatch the material as per delivery plan mentioned in ACTIVITY SCHEDULE (Annexure-II) to meet the project requirement. Vendor to ensure supply/delivery of goods in time. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s). The delivery conditions specified are for the contractual LD purpose. However, BHEL may ask for the early delivery without any compensation. Note: LR / GR date or invoice date (whichever is later) shall be considered as delivery date.	
14.	LIQUIDATED DAMAGES FOR DELAYED DELIVERY	
	Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the contractor agrees to pay in the event of delay in delivery of supplies, breach of contract etc. as the case may be. Liquidated Damages leviable upon the Supplier/Vendor is a sum which is agreed by the parties as a reasonable and genuine pre-estimate of damages which will be suffered by BHEL on account of delay/breach on the part of the Supplier/Vendor. If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 05% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.	
15.	VALIDITY OF OFFER :	
	The offer shall remain valid for 120 days from the date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). *For the supply of CB Spares for GSECL Ukai Unit-7, the offer shall remain valid for 32 months from the date of opening of the Techno-Commercial Bid.	
16.	VENDOR APPROVAL/ ACCEPTANCE	
	Bidder's offer will be considered for evaluation based on PQR, Technical and other commercial documents submitted along with bid.	

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	- Bidder's offer will be acceptable subject to final acceptance of bidder by ultimate customer as approved supplier. - The bidders which are not Customer approved supplier or not including in customer vendor list, bidder shall submit necessary credentials/documents as per Annexure-XII for onward submission to customer for approval. - The manufacturer must not be Banned or Delisted or Black Listed by any Government Department / Public Sector Undertaking on due date of submission of bid. The bidder will give a written confirmation in this regard along with the bid.
17.	DEVIATION
	Technical Deviation: No Technical Deviation is envisaged. Commercial Deviation: No Commercial Deviation envisaged except defined in GTC. The bids having deviation(s) w.r.t. tender is liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder. Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in "Schedule of Commercial Deviation" and "Schedule of Technical Deviation" If any. Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.
18.	TENDER EVALUATION
	- Cost evaluation shall be done on total cost to BHEL basis. - Comparative statement shall be prepared and evaluated on the basis of total cost to BHEL, considering Ex-Works Price, F&I and GST. GST input credit available to BHEL shall be reduced from prices while determining L1 status. - Evaluation in case of more than one L-1 bidders. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discount from respective L-1. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). - Ranking will be done accordingly. BHEL decision in such situations shall be final and binding.
19.	QUANTITY SPLITTING AND AWARDING:
	Entire quantity under this package shall be awarded to L1 bidder.
20.	VALIDITY OF PURCHASE ORDER:

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	The purchase order(s) shall be valid for three years from date of PO.
21.	WORKS ADDRESS:
	Bidders to mention their works address in Annexure-XV (Contact details of bidder).
22.	Settlement of Dispute
	If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not. If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 22.1. 22.1 Conciliation: Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either party to other party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com)). 22.2 Arbitration: 22.2.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 22.1 herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution "IIAC" (India International Arbitration Centre) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

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22.2.2 A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any. 22.2.3 After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institutions and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd. Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged. 22.2.4 The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules. 22.2.5 The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be New Delhi. 22.2.6 Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at New Delhi. 22.2.7 Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor. 22.2.8 It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores. 22.2.9 In case the disputed amount (Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause. 22.2.10 In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause 22.2.9. Disputes having cumulative value of less than 10 crores shall be resolved through
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	arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction. 22.3 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.
23.	BREACH OF CONTRACT, REMEDIES AND TERMINATION
	23.1 Following conditions shall be considered as breach of contract: i) Non-supply of material/ non-completion of work by the vendor within scheduled delivery/ completion period as per contract or as extended from time to time. ii) The vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period. iii) The vendor delivers equipment/ material not of the contracted quality. iv) The vendor fails to replace the defective equipment/ material/ component as per guarantee clause. v) Withdrawal from or abandonment of the work by the vendor before completion as per contract. vi) Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL. vii) Non-compliance to any contractual condition or any other default attributable to Contractor/ Vendor. viii) Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor. ix) Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise. x) Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of

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	BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner. Note: Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days. In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract. 23.2 Remedies for breach of contract: a) Wherein the period as stipulated in the notice issued under clause 22.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor. b) Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued. c) wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners: d) In case the amount recovered is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor. e) If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
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	i) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract. ii) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD. f) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor. g) It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages. h) In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract. Note: (1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include: (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor. (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor. <u>LD against delay in executed supply in case of Termination of Contract:</u> LD against delay in executed supply shall be calculated in line with LD clause no. 14.0, for the delay attributable to Supplier/Vendor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of supply till termination of contract. Method for calculation of "LD against delay in executed supply in case of termination of contract" is given below. a) Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor/ supplier = T1 b) Let the value of executed work/ supply till the time of termination of contract = X c) Let the Total Executable Value of work/ supply for which inputs/ fronts were made available to contractor/ supplier and were planned for execution till termination of contract = Y
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	d) Delay in executed work/ supply attributable to contractor/ supplier i.e. $T2 = [1-(X/Y)] \times T1$ e) LD shall be calculated in line with LD clause of the Contract for the delay attributable to supplier taking “X” as Contract Value and “T2” as delay attributable to contractor/ supplier. Note: In case portion of service/ supply is withdrawn, no LD shall be applicable for portion of service/ supply withdrawn.												
24.	MICRO & SMALL ENTERPRISES (MSE) Any bidder falling under MSE category shall submit Udyam Registration certificate along with their techno-commercial offer. <table><tr><th>Type under MSE</th><th>SC/ST owned</th><th>Women owned</th><th>Others (excluding SC/ST & Women Owned)</th></tr><tr><td>Micro</td><td></td><td></td><td></td></tr><tr><td>Small</td><td></td><td></td><td></td></tr></table> Note: a) If the bidder does not furnish the Udyam Registration certificate for MSE category, offer shall be processed construing that the bidder is not falling under MSE category. b) Documents submitted by the bidder shall be verified by BHEL for rendering the applicable benefits. c) MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit Udyam Registration certificate along with the offer. d) Bidder to select purchase preference in GeM Portal to avail MSE purchase preference for this enquiry. No purchase preference shall be applicable for this enquiry if MSE purchase preference is not selected by the bidder in GeM Portal.	Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ST & Women Owned)	Micro				Small			
Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ST & Women Owned)										
Micro													
Small													
25.	REVERSE AUCTION Not applicable for this enquiry.												
26.	INTEGRITY PACT- Not applicable for this enquiry. Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder’s offer shall be liable for rejection. (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.												

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	<table border="1"> <tr> <th>Sl.</th><th>IEM</th><th>Email</th></tr> <tr> <td>1</td><td>Dr. Sarat Kumar Acharya, Ex-CMD, NLC</td><td>iem1@bhel.in</td></tr> <tr> <td>2</td><td>Shri R. Mukundan, IRPS (Retd.)</td><td>iem2@bhel.in</td></tr> <tr> <td>3</td><td>Shri Madan Lal Meena, IAS (Retd.)</td><td>iem3@bhel.in</td></tr> </table> (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 below: Details of contact person(s): <table border="1"> <tr> <td> (1) Name: Mr. Deep Shekhar Dewangan Deptt: TBMM Address: BHEL Noida Phone: 0120 2218832 Email: dsdewangan@bhel.in </td><td> (2) Name: Mr. Sanjay Shukla Deptt: TBMM Address: BHEL Noida Phone: 0120 2218796 Email: skshukla@bhel.in </td></tr> </table>	Sl.	IEM	Email	1	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in	2	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in	3	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in	(1) Name: Mr. Deep Shekhar Dewangan Deptt: TBMM Address: BHEL Noida Phone: 0120 2218832 Email: dsdewangan@bhel.in	(2) Name: Mr. Sanjay Shukla Deptt: TBMM Address: BHEL Noida Phone: 0120 2218796 Email: skshukla@bhel.in
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27.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION														
	BHEL shall have the right for variation in quantities of items up to any extent before/at the time of placement of order and within $\pm 20\%$ of the total Purchase Order / Contract value on overall basis during Contract execution stage for all amendments together within TWO years from the date of original Purchase Order or till completion of supplies, whichever is earlier. The quantities of individual items may vary up to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same at the contracted prices / rates. PO amendment due to optional items (unit reference items for addition/deletion), if required, shall be in addition to the above variation clause.														
28.	GeM Seller ID														

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	GeM seller ID is mandatory for the bidders and must be mentioned in their offer. In case at the time of submission of offer GeM seller ID is not available with bidder, then successful tenderer should ensure to have GeM Seller ID prior to award of contract. Department of Expenditure (DOE) OM no. 6/9/2020-PPD dated 24.08.2020 may be referred in this regard.
29.	MODE OF PAYMENT
	Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS. TBG is registered with RXIL (TReDS) platform. MSME bidders are requested to get registered with RXIL (TReDS) platform to avail the facility as per GoI guidelines.
30.	MAKE IN INDIA (PPP-MII)
	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. “Bidder to specify the percentage of local content as per the format of self-declaration for local content” as per Annexure-V.” “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.” The minimum local content to qualify as a Class-I local supplier is 60%. Procurement under this bid is reserved for purchase from Class-I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. In case the bid value is more than Rs.10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in - India) order 2017 dated 04.06.2020. Purchase preference to Micro and Small Enterprises clause will get precedence over this clause.
31.	COMPLIANCE TO GOI ORDER FOR RESTRICTIONS UNDER RULE 144 (XI) OF GENERAL FINANCIAL RULES (GFRS), 2017
	Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and

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	non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority. • "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process. • "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: - (a) An entity incorporated, established or registered in such a country; or (b) A subsidiary of an entity incorporated, established or registered in such a country; or (c) An entity substantially controlled through entities incorporated, established or registered in such a country; or (d) An entity whose beneficial owner is situated in such a country; or (e) An Indian (or other) agent of such an entity; or (f) A natural person who is a citizen of such a country; or (g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above. • The beneficial owner for the purpose of (iii) above will be as under: 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation- a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company; b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements; 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership; 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
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	4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official; 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. - An Agent is a person employed to do any act for another, or to represent another in dealings with third person. - The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority - The registration shall be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the GoI has extended lines of credit or in which the GoI is engaged in development projects. List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (https://www.mea.gov.in/).
32.	COMPLIANCE TO ORDER NO. 25-111612018-PG, DATED 02.07.2020 OF MINISTRY OF POWER, GOI:
	Power Supply System is a sensitive and critical infrastructure that supports not only our national defence, vital emergency services including health, disaster response, critical national infrastructure including classified data & communication services, defense installations and manufacturing establishments, logistics services but also the entire economy and the day-today life of the citizens of the country. Any danger or threat to Power Supply System can have catastrophic effects and has the potential to cripple the entire country. Therefore, the Power Sector is a strategic and critical sector. The vulnerabilities in the Power Supply System & Network mainly arise out of the possibilities of cyber-attacks through malware / Trojans etc. embedded in imported equipment. Hence, to protect the security, integrity and reliability of the strategically important and critical Power Supply System & Network in the country, the following directions are hereby issued: -

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	1. All equipment, components, and parts imported for use in the Power Supply System and Network shall be tested in the country to check for any kind of embedded malware/trojans/cyber threat and for adherence to Indian Standards. 2. All such testing's shall be done in certified laboratories that will be designated by the Ministry of Power (MOP). 3. Any import of equipment/components/parts from "prior reference" countries as specified or by persons owned by, controlled by, or subject to the jurisdiction or the directions of these "prior reference" countries will require prior permission of the Government of India 4. Where the equipment/components/parts are imported from "prior reference" countries, with special permission, the protocol for testing in certified and designated laboratories shall be approved by the Ministry of Power (MOP). This order shall apply to any item imported for end use or to be used as a component, or as a part in manufacturing, assembling of any equipment or to be used in power supply system or any activity directly or indirectly related to power supply system.
33.	PREVENTION FOR CARTEL FORMATION
	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/ guidelines
34.	Force Majeure
	34.1 "Force Majeure" shall mean circumstance which is: a) beyond control of either of the parties to contract, b) either of the parties could not reasonably have provided against the event before entering into the contract, c) having arisen, either of the parties could not reasonably have avoided or overcome, and d) is not substantially attributable to either of the parties And Prevents the performance of the contract, Such circumstances include but shall not be limited to: • War, hostilities, invasion, act of foreign enemies. • Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. • Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors. • Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.

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	- Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity. - Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc. - Epidemic, pandemic etc. 34.2 The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: any strike, work-to-rule action, go-slow or similar labour difficulty late delivery of equipment or material (unless caused by Force Majeure event) and economic hardship. 34.3 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event. 34.4 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event. 34.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not (i) Constitute a default or breach of the Contract. (ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure. 34.6 BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.
35	Fraud Prevention Policy
	The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
36.	Suspension of Business dealings with Suppliers
	BHEL reserves the right to take action against Contractors who either fail to perform or Tenderers/Contractor who indulge in malpractices, by suspending business dealings with them in line with BHEL guidelines issued from time to time.

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	The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms / principal / agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com. If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender_registration/vender.php
37	Conflict of Interest
	A bidder shall not have conflict of interest with other bidders. Bidders having a conflict of interest shall not be eligible to participate in the tender process. In this regard, the declaration given in Annexure-XVII regarding "Conflict of interest" is required to be submitted by bidders along with the tender, which should be signed by the authorized signatory of the bidder.
38	Grievance Redressal Mechanism
	To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process or in subsequent business dealings with the company. Suppliers /Contractors are requested to follow the below escalation process for grievance resolution: First Level: Any grievance should initially be addressed to the designated Dealing Officer [herein Mr. S.K. Shukla (TBMM)]. Contact No. 0120-2218796, e-mail: skshukla@bhel.in Second Level: If the issue remains unresolved, it may be escalated by lodging a formal grievance through the SUVIDHA Portal: https://suvidha.bhel.in/suvidha/. Responses will be provided in accordance with the defined escalation matrix."
39	Additional Loading Criteria
	If bidder takes deviation against NIT delivery schedule, the quoted price of corresponding project / package of the bidder shall be loaded @ 0.5% of quoted price (i.e., ex-works +

SPECIAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

	F&I + Total Service charges, excluding GST) per week to the extent to which delivery schedule is not agreed to by the bidder. However, maximum permissible deviation in delivery schedule shall be 10 weeks from the delivery schedule mentioned in the NIT. In case, the delivery schedule quoted beyond 10 weeks from the NIT delivery schedule, then BHEL reserves the right not to consider the offer of such vendor(s).
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Important Note:

- **BHEL shall place project wise separate purchase order for each project. Accordingly, Delivery period, Guarantee Period, Performance security, Liquidated Damage etc. shall be dealt separately as per project specific PO.**
- **Bidder to submit the POA (Power of Attorney) along with bid.**

Following confirmation to be provided by vendor:

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

SPECIAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT**Enclosures:**

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1.1	Special terms and conditions
1.2	General Terms and conditions
2.	Technical Specifications
3.	Price Bid format
4.	Annexure-I (A)-Technical Pre-Qualifying requirement
5.	Annexure-I (B)-Financial Pre-Qualifying requirement Annexure-I (B1)- Declaration Regarding Insolvency/ Liquidation/ Bankruptcy Proceedings
6.	Annexure-II (A) to (E) - Activity Schedules
7.	Annexure-III Check List-For Bill
8.	Annexure-IV- Deleted.
9.	Annexure-V- Self-Certification for Local Content
10.	Annexure-VI- Restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017
11.	Annexure-VII-Bidders certification regarding compliance to Rule 144 (xi) of General Financial Rules (GFRs), 2017
12.	Annexure-VIII-Bidders certification regarding compliance to Rule 144 (xi) of General Financial Rules (GFRs), 2017
13.	Annexure-IX-Order No. 25-111612018-PG, Dated 02.07.2020-MOP
14.	Annexure-X-Bidder certification regarding compliance to MOP circular
15.	Annexure-XI-Implementation of Integrity Pact IP in BHEL
16.	Annexure-XII-Format for vendor approval
17.	Annexure-XIII-Format of Security cum Performance BG
18.	Annexure-XIV-List of Banks for the Submission of Security cum Performance Bank Guarantee
19.	Annexure-XV-Contact details of bidder
20.	Annexure-XVI-Sch of Technical Dev
21.	Annexure-XVII-Sch of Commercial Dev
22.	Annexure-XVIII- Conflict of Interest
23.	PPP-MII-Order
24.	MRC-Format
25.	Inspection call format

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)**

GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

This is to be submitted duly signed by bidder in original. Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in “Schedule of Commercial Deviation”. Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

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1.	INSTRUCTION TO BIDDERS : 1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected. 1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :- Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. ñ 201305 1.3 In case tender enquiry is floated though the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bheleps.buyjunction.in). 1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address. 1.5 Bids are to be submitted duly signed with seal in two parts :- a) Techno-commercial Bid (Part-I) ñ To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices ðUn-Priced Bidð is also to be enclosed in Part-I Bid. b) Price Bid (Part-II) ñ To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words. 1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and marked

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	as "Techno-commercial Bid (Part-I)" and "Price Bid (Part-II)" respectively. Both the envelopes are to be kept in another common envelope and marked as "BID". Each envelope should be sealed and super scribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope. 1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT. 1.8 For any commercial clarification please contact official issuing tender enquiry / NIT. 1.9 Price bid (Part-II) should not contain any additional information / description other than given in "Un-Priced Bid" submitted with "Techno-commercial Bid (Part-I)" except prices, otherwise bid is liable for rejection. 1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received before the due date and time of offer submission (i.e. Part-I Bid). The discount shall be applied on pro-rata basis to all items including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL. 1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services. 1.12 In case any Foreign OEM / Foreign Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from the manufacturer / supplier and the agent, bid received from the agent shall be ignored. 1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :- a) If, in the price structure quoted for the required goods / services / works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly. b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. c) If there is a discrepancy between words and figures, the amount in

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	words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above. d) If there is such discrepancy in an offer as mentioned in (a), (b) & (c) above, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the BHEL, the bid is liable to be ignored. 1.14 In case the scope of the successful bidder / supplier against this tender enquiry includes Erection, Testing and Commissioning (ETC) of the equipment / material at site in addition to Supply, Purchase Order shall be placed for Supply Portion and Contract shall be separately awarded for ETC at Site Portion. General Terms and Conditions for Tender Enquiry / Contract mentioned herein shall be applicable for both Supply & ETC at Site. Additional Terms and Conditions for Tender Enquiry / Contract for Erection, Testing and Commissioning at Site @BHEL/TBG/GTC-ETC/2016 Rev. 01 shall be applicable for ETC at Site only which is to be read in conjunction with General Terms and Conditions for Tender Enquiry / Contract mentioned herein. However, any breach of either the Purchase Order or the Contract shall be deemed to be breach of the other. 1.15 Taxes and Duties payable extra as per Clause No. 2.3 in NIT, if not specified/quoted clearly as extra shall be considered as included in Ex-works Price and therefore shall not be reimbursed. Taxes and duties not payable extra as per NIT shall be deemed to be included in Ex-works Price. 1.16 If the rates for taxes and duties in respect of the quoted materials and / or services assumed by the Supplier are less than the tariff prevailing at the time of tendering, Supplier will be responsible for such under quotations. However if the rates assumed are higher than the correct rates prevailing at the time tendering, the difference will be to the credit of BHEL. Note : Representative / official deputed by the bidder to witness tender opening must produce authorization letter for the same.
2.	PRICES : 2.1 Unless specifically indicated in the NIT, all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed. 2.2 Unless specifically indicated in the NIT, the prices shall be on INR basis. 2.3 Unless specifically indicated in the NIT, the prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under :- a) Ex-works Price: Ex-works price including packing & forwarding charges. b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately. c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately.

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	d) Type Test Charges: If asked in the technical specification, it is to be quoted separately for each test. e) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule. f) Charges for Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. g) Charges for Erection, Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. h) Training Charges: To be quoted separately if specified in NIT/Price Schedule. 2.4 GST rates along with HSN/SAC code as applicable on Sr No (a) to (h) above is to be mentioned separately in percentage in both un-priced bid and price bid. Note : i) Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis for Indian bidders. ii) Prices quoted by Indian bidders shall be in Indian Rupees only. iii) In case Supervision of Erection, Testing & Commissioning (ETC) at Site or Testing & Commissioning at Site or Erection, Testing & Commissioning at Site is also in scope of the bidder along with supply, bidder has to ensure that prices quoted for such services also are in line with special terms & conditions of the NIT, if any. iv) Unless otherwise specified in the NIT, Unloading at Site / Destination shall not be in the scope of the supplier. v) Prices in respect of Sr No (a) to Sr No (h) of Clause 2.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies, royalty etc. if any, excluding GST.
3.	TERMS OF PAYMENT : 3.1 For Supply only in scope of the supplier 100% 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. · 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) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. 3.2 For Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier or Supply where Testing & Commissioning at Site is in scope of the supplier

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	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. · 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) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. 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 successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier a) 90% 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. · 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) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order b) 10% 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 successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.4 For Type Test Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of

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	supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management. 3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.6 For Charges for Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.7 For Training Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies). Note : i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT). ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable. iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME. vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated

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	based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment against 3.1(a) or 3.2(a) above to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official. ix) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN , vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month .In case of disallowance of credit /non reflection of credit in GSTN , amount will be recovered from supplier along with applicable Interest , penalty etc from any of his dues. x) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc, will be to vendors account. xi) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.
4.	INTEREST LIABILITY : In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi judicial authority between BHEL and the Supplier / Contractor.
5.	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. Wherever Erection, Testing & Commissioning at Site are also in the scope of the Supplier, the guarantee period shall be 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later. 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 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 etc. In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase

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	Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor. Note : i) In case of Illumination System, items viz. Lamps, Tubes, Ballast, Starters, Capacitors & Fuses will not be under Guarantee after commissioning. ii) In addition to the above guarantee period, Extended Guarantee / Warranty, if any, shall be as per NIT / Technical Specifications. iii) In case offer of agent of Foreign OEM / Foreign Principal is considered, as per Clause No. 1.12 above, Guarantee as mentioned above has to be provided by the Foreign OEM / Foreign Principal also.
6.	LATENT DEFECT : Liability for latent defects shall be for defects inherently lying within material or arising out of design deficiency which does not manifest itself during guarantee period but later and shall be limited to five years from the expiry of the guarantee period.
7.	PERFORMANCE BANK GUARANTEE (PBG) : Supplier shall arrange to submit Performance BG / Deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with one of the applicable options as follows :- <u>Option A</u> A single rolling PBG for Rs. 50 Lakhs initially valid for 18 months with claim period of 3 months extra over and above 18 months for all the Purchase Orders being executed for Transmission Business Group, BHEL. However, validity of the PBG shall be extended till 18 months from the date of last delivery with 3 months claim period extra over and above 18 months. Single Rolling PBG option shall not be applicable in case Ex-works value of the PO at the time of placement of PO exceeds Rs. One Crore. <u>Option B</u> 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. <u>Option C</u> In case the total Ex-works PO value at the time of placement of PO does not exceed Rs. Ten Lakhs, interest free Deposit of 10% of the total Ex-works PO value at the time of placement of PO in form of Demand Draft favouring Bharat Heavy Electricals Limited and payable at New Delhi / Delhi / Noida shall also be acceptable to BHEL in lieu of PBG, which shall be released after expiry of 21 months from the date of last delivery after deduction, if any, within 60 days from receipt of invoice in 3 sets (original + 2 copies) to be submitted by the supplier. Note : i) The Bank Guarantee shall be from any bank as per Annexure for List of Banks (32 Nos.). The original PBG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida. ii) Extension of validity of the PBG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the PBG. iii) Unless otherwise specified in the NIT, deviation taken for non-submission of PBG / Deposit, as applicable, shall not be accepted.

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	iv) Supplier has to confirm one of the applicable options for submission of PBG / Deposit before placement of PO. v) In case of non submission PBG / Deposit, as applicable, BHEL reserve the right for Risk Purchase as per terms of the NIT and impose Suspension of Business Dealings with the Supplier / Contractor. vi) BHEL reserve the right to encash the Bank Guarantee and forfeit the amount in the event of any default, failure or neglect on part of the Supplier in fulfilment of performance of the Purchase Order. vii) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly. viii) Vendor to ensure submission of Certificate of Final Documentation / Confirmation regarding Non applicability of Final Documentation, as the case may be, as referred in clause No 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.
8.	SUBMISSION OF DRAWINGS / DOCUMENTS FOR APPROVAL : Supplier shall submit the master document list within 7 days from date of Purchase Order / Contract, unless otherwise specified in the NIT, with planned dates for submission which shall be in line with activity schedule as per Purchase Order / Contract and shall be finalized with BHEL Engineering Management. Date of first submission of drawings / documents shall be certified by BHEL Engineering Management after the receipt of applicable drawings / documents (e.g. project specific cover sheet, GTP, OGA drawings, schemes, type test reports etc.) by BHEL. During detailed engineering stage, necessary hard copies of the engineering drawings / documents shall also be submitted by the supplier as per the Purchase Order / Contract requirement. The supplier shall also submit the packing drawings as per technical specifications. In case item(s) offered require any interface details of other item (not in the scope of supplier & required for operating the equipment), the supplier has to submit interfaces schedule along with submission of engineering drawings / documents. It shall be responsibility of the supplier to get the details of the interfaced item from BHEL before manufacturing to avoid any mismatch at site.
9.	FINAL DOCUMENTATION : Final documentation as called in the Technical /contract specification is to be submitted within 3 months from the date of first delivery of respective equipment, item/material. After submission of Final Documentation, BHEL Engineering Management (TBEM) will issue a Certificate of Completion of Final Documentation. Wherever Final Documentation is not applicable, BHEL Engineering Management (TBEM) will issue confirmation regarding the same, Vendor to submit the Certificate of Final Documentation / Confirmation regarding Non applicability of Final Documentation, as the case may be, to BHEL TBMM. In case of Non Submission of Certificate of Final Documentation / Confirmation regarding Non applicability of Final Documentation, BG will be liable for encashment.
10.	INSPECTION : BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Material Despatch Clearance Certificate (MDCC) / MICC issued by BHEL. Supplier shall send inspection call on prescribed format / web site only, with an advance notice of 15 days. Supplier to ensure submission of all routine / acceptance test reports, inspection

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	reports and all other documents related to inspection, immediately to BHEL. BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.
11.	DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :- • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note : LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.
13.	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 (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes, duties, freight & insurance as applicable) of delayed lot per week of delay or part thereof subject to maximum of 10% of the total Purchase Order value. (Incl taxes, duties, Freight & Insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. Note : i) In case of any amendment / revision in PO /WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not

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	later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	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). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.
15.	ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid. BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.
16.	DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.
17.	TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status. In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later. In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.
18.	LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :- a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidder(s) against terms of payment in the NIT. b) Liquidated Damages (LD) for Delayed Delivery

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	Loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value). c) In case of foreign bidders, if the quoted prices is on CIF basis only, it shall be loaded to arrive at total FOR (Site / Destination) price, as applicable, by factors as follows :- i) Port handling / clearing charges: @ 1% of CIF value to arrive at Customs Assessable Value. ii) Custom Duty (including CVD & SAD) as per NIT prevailing on date of price bid opening. iii) Inland Freight & Transit Insurance: @ 5% of CIF value where distance between site / destination and Port of Discharge is upto 1000 Kms or @ 7% of CIF value where distance between site / destination and Port of Discharge is more than 1000 Kms. Note : Additional deviations (if considered acceptable by BHEL) & the loading criteria shall be communicated to all the qualified bidders before price bid opening.
19.	ARBITRATION : In the event of any dispute emanating from and relating to this contract, the matter shall be referred to the sole arbitration of the person appointed by the competent authority of BHEL. Subject to aforesaid, the provisions of 'The Arbitration and Conciliation Act, 1996' and the rules made thereunder as amended from time to time in India shall apply to the arbitration proceedings. The venue of arbitration shall be in New Delhi. Further there shall be no claim for any pre-reference or pendente-lite interest on the claims and any claim for such interest made shall be void. However, in case of contract with Public Sector Enterprise / Undertaking (PSE/PSU) or Govt. Dept., the extant guidelines of Govt. of India shall be followed.
20.	LEGAL SETTLEMENT : Indian Courts at New Delhi / Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable. Contract, including all matters connected with contract, shall be governed by the Indian Law, both substantive and procedural, for the time being in force including modification thereto.
21.	SUB-CONTRACTING : In case further subcontracting of BHEL Purchase Order / Contract or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the Supplier / Contractor of the responsibility of fulfilling BHEL Purchase Order / Contract requirements. In case of subcontracting of Purchase Order / Contract awarded by BHEL or part thereof without such permission, BHEL reserve the right to cancel the Purchase Order / Contract and source such material / component / equipment / system from any other agency at the risk and cost of the Supplier / Contractor. If Supplier / Contractor is an individual or proprietary concern and the individual or the proprietor dies or the partnership is dissolved or substantially affected, then unless BHEL is satisfied that legal representative of individual Supplier / Contractor or proprietor of proprietary concern and surviving partners of partnership firm are capable of carrying out and completing the Purchase Order / Contract, BHEL shall be entitled to cancel the Purchase Order / Contract as to its incomplete portion and without being in any way liable to payment of any compensation to legal representative of Supplier / Contractor and / or to surviving partners of Supplier's / Contractor's firm on account of cancellation of the Purchase Order / Contract. Decision of BHEL that legal representatives of deceased Supplier / Contractor or

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	surviving partners of the Supplier's / Contractor's firm cannot carry out and complete the Purchase Order / Contract shall be final and binding on the parties hereto. Terms and Conditions shall not get affected in case of de-merger / amalgamation / taking-over / re-constitution etc.
22.	RISK PURCHASE : In case the Supplier / Contractor fails to supply or fails to comply with terms & conditions of the Purchase Order / Contract or delivers equipment / material not of the contracted quality or fails to adhere to the contract specifications or fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery / completion period to justify that supplies shall be inordinately delayed beyond contractual delivery / completion period, BHEL reserve the right to cancel the Purchase Order / Contract either in whole or in part thereof without compensation to Supplier / Contractor and if BHEL so desires, may procure such equipment / material / items not delivered or others of similar description where equipment / material / items exactly complying with particulars are not readily procurable in the opinion of BHEL which is final and in such manner as deemed appropriate, at the risk and cost of the Supplier / Contractor and the Supplier / Contractor shall be liable to BHEL for any excess cost to BHEL. However, the Supplier / Contractor shall continue execution of the Purchase Order / Contract to the extent not cancelled under the provisions of this clause. Recovery amount on account of purchases made by BHEL at the risk and cost of Supplier / Contractor shall be the difference of total value of new Purchase Order (PO) value and total value of old Purchase Order for applicable items, where the total value of new PO is more than total value of old PO for applicable items, plus additional 15% of the total ex-works value of new PO as overheads. The Supplier / Contractor shall on no account be entitled to any gain on such risk & cost purchase. In case the purchase order (PO) value of the new PO is less than the PO value of the old PO, 15% of the total ex-works value of the new PO shall be recovered as overheads and the difference between the PO value of the old PO and the new PO shall not be considered for calculation of the recovery amount.
23.	ADJUSTMENT OF RECOVERY : Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL.
24.	FORCE MAJEURE CONDITION : If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of Supplier / Contractor the deliveries / services are delayed, Supplier / Contractor shall not be held responsible. If at any time during the continuance of the Purchase Order / Contract, the performance in whole or in part by either party of any obligations under the Purchase Order / Contract is prevented or delayed by reason of any war hostilities, acts of the public enemy, restrictions by Govt. of India, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strike, lock-outs or acts of God (hereinafter referred to as 'event'), which are not in control of Supplier / Contractor or BHEL, then provided notice of the happening of such event is given by either party to the other within fifteen (15) days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate the Purchase Order / Contract nor shall have any claim for damages against each other in respect of such non-performance and delay in performance. Performance under the Purchase Order / Contract shall be resumed immediately after such event has come to an end or

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	ceased to exist and decision of BHEL as to whether the deliveries have to be resumed or not shall be final, conclusive and binding on the parties hereto. In the event of the parties hereto not able to agree that a force majeure event has occurred, the parties shall submit the disputes for resolution pursuant to the provisions hereunder, provided that the burden of proof as to whether a force majeure event has occurred shall be upon the party claiming such an event. Notwithstanding above provisions, BHEL shall reserve the right to cancel the Purchase Order / Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of delivery and other schedules.
25.	MANUFACTURING QUALITY PLAN (MQP) : Supplier to submit approved MQP in line with requirement of BHEL/customer.
26.	SUPPLIER PERFORMANCE MONITORING AND RATING SYSTEM : BHEL reserve the right for evaluation of Supplier Performance Rating as per Supplier Performance Monitoring and Rating System of BHEL for necessary action. Details are available at BHEL Website www.bhel.com for reference.
27.	DEALING WITH BANNED SUPPLIERS / CONTRACTORS IN BHEL : Offers of the bidders, who are on the banned list, as also the offers of the bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com for reference.
28.	ORDER OF PRECEDENCE : The order of precedence shall be as follows :- - Special Terms & Conditions (STC) for Tender Enquiry / Contract, if any - General Terms & Conditions (GTC) for Tender Enquiry / Contract & Additional General Terms & Conditions (GTC) for Tender Enquiry / Contract for Erection Testing & Commissioning (ETC) at Site, if applicable Provisions in (a) above shall prevail over (b). In case of conflict, between Technical Specifications and STC / GTC, bidder to seek necessary clarifications from BHEL concerned official as specified in NIT.
29.	PACKING : Packing shall be in conformity with specifications and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage. In case of shipment by sea or air, the packing shall be sea-worthy or air-worthy respectively and of international standards. Different types of spares i.e. start-up / commissioning spares and initial spares (mandatory spares and recommended O&M spares) are to be packed separately. Packing List shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate :- - Case / Packing size (as applicable). - Gross weight and net weight of each package. - Detailed contents of the package with quantity of each item separately. Project, Item / Package Description, BHEL's PO No. with date & Case / Packing Mark should also be clearly mentioned on the Case / Packing and Packing List for identification. Also, Packing List must be duly signed & should include respective Invoice No. & LR No. Note : Foreign suppliers to furnish details to arrange inland transportation by BHEL, if applicable, as follows :- - No. of Packages - Size with Weight (Gross & Net) of each Package - No. of Containers with type & size required for inland transportation

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	iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :- a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag
31.	MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (EM-II certificate) having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (As per BHEL format where deemed validity of EM-II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of opening (for Techno-commercial Bid : Part-I in case of two part bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or arrested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.
32.	BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant guidelines, action may be taken against such bidders/supplier/contractor as per extant "Guidelines for Suspension of Business Dealings with Suppliers/Contractors" Abridged version of same is available at BHEL website (www.bhel.com) on "Supplier Registration" Page.
33.	REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for

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	RA shall be sent to the bidders before conducting RA. Abridged Version of ‘Common Guidelines for Conducting Reverse Auction’ may also be seen at BHEL website (www.bhel.com) on ‘Supplier Registration’ Page & ‘Tender Notifications’ Page.
34.	INTEGRITY PACT : Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.
35.	TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL. BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor's compensation claim shall be settled mutually. In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.
36.	SHELF LIFE : Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.
37.	LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts, a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.
38.	SHORTAGES / DAMAGES : a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier : Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier. b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier :

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	Any shortages and / or damages in supplies and during handling / storage, erection, testing and commissioning at site shall be supplied / replenished free of cost by the Supplier / Contractor, as early as possible, to meet the contractual completion time / schedule. Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.
39.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION : BHEL shall have the right to variation in quantities of items within $\pm 30\%$ of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on <u>Lumpsum</u> basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.
40.	STATUTORY VARIATION : GST rates prevailing at the time of dispatch of goods / completion of services shall be payable by BHEL. All other taxes, duties, charges, royalty, cess, other levies shall be deemed to be included in the Ex Works Prices / Charges quoted by bidders and no variations shall be payable in respect thereof. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the BHEL. Notwithstanding anything above, where the actual completion of the supply / services occurs beyond the period stipulated in the Purchase Order / Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Supplier / Contractor alone shall bear the impact for the upward revisions and for downward revisions BHEL shall be given the benefit of reduction in applicable taxes /GST. This will be without prejudice to the levy of liquidated damages for delay in delivery / completion. If new tax is introduced by Central/ State Govt / Municipality becomes directly applicable on items specified in Bill of Quantities/Purchase Order/Contract, full reimbursements shall be made provided it becomes applicable on items specified in Bill of Quantities. However, any additional tax implication due to delay in delivery, beyond the Contractual Delivery, attributable to supplier shall be borne by supplier.
41.	MODE OF PAYMENT : Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS.
42.	CONFIDENTIALITY : Supplier / Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents etc. belonging to BHEL and also of systems, procedures, reports, input documents, manuals, results and any other BHEL documents discussed and / or finalized during the course of execution of Purchase Order / Contract.
43.	INDEMNIFICATION : The Supplier / Contractor shall indemnify and keep indemnified and hold harmless BHEL and its employees and officers from and against any and all claims, suits, actions or administrative proceedings, demands, losses, damages, costs and

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	expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	TITLE OF GOODS : a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL. b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL. c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.
45.	COMPLIANCE OF STATUTORY REQUIREMENTS : The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof. The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.
46.	ACCEPTANCE OF ORDER : Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order. In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.
47.	FRAUD PREVENTION POLICY : The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

Signature of Bidder (Authorized Signatory) with Date & Seal

UNPRICED FORMAT

Tender Inviting Authority: BHEL, TBG Noida

TENDER DESCRIPTION: Supply & Supervision of ETC of 400kV Circuit Breakers for GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects

Enquiry/NIT No:

Name of the Bidder/ Bidding Firm / Company :		
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PRICE SCHEDULE (BoQ is applicable only for Indian Bidders)

(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)

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Material Code	Unit Ex-Works RATE In Figures To be entered by the Bidder in Rs. P	GST on Ex-Works (in Percentage)	GST Amount (Unit Rate*Quantity*GST) Rs. P	Unit Freight & Insurance Charges in Rs. P	GST on F&I (in Percentage)	GST Amount on F&I (Unit Rate*Quantity*GST) Rs. P	HSN / SAC Code	TOTAL AMOUNT With Taxes	TOTAL Ex-Works + F & I AMOUNT including GST in Rs. P
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.01	SUPPLY- CIRCUIT BREAKER : 420KV, 63KA FOR 1S, 31MM/KV CREEPAGE, 2000A 3 PHASE CIRCUIT BREAKER WITHOUT PIR ALONGWITH SUPPORT STRUCTURE, FOUNDATION BOLTS, INTERPOLE CABLES, OPERATING MECHANISM, CONTROL BOXES AND ALL ACCESSORIES COMPLETE IN ALL RESPECT	GSECL Ukai- Supply-1	2	NO	TB9064630142	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
1.02	SUPPLY- CIRCUIT BREAKER : 420KV, SPECIAL CABLES FOR CB / CSD / RP INTERFACING. MODE OF MEASUREMENT SHALL BE CABLE-TRENCH RUNNING LENGTH FROM CIRCUIT BREAKER TO CSD/ RELAY PANEL	GSECL Ukai- Supply-2	600	MTR	TB9064001334	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
1.03	SUPPLY- CIRCUIT BREAKER : 400KV, FOUNDATION BOLTS FOR CIRCUIT BREAKER, PLATFORM AND LADDER	GSECL Ukai- Supply-3	6	SET	TB9064001315	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
1.04	SUPPLY- CIRCUIT BREAKER : 420KV, PORTABLE SF6 GAS FILLING & EVACUATING EQUIPMENT	GSECL Ukai- Supply-4	1	SET	TB9064002303	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
1.05	SUPPLY- CIRCUIT BREAKER : 420KV, SF6 GAS LEAKAGE DETECTOR	GSECL Ukai- Supply-5	2	SET	TB9064001082	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
1.06	SUPPLY- CIRCUIT BREAKER : 420KV, CIRCUIT BREAKER OPERATIONAL ANALYZER WITH DCRM AS PER SPECIFICATION	GSECL Ukai- Supply-6	1	SET	TB9064001822	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
1.07	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CIRCUIT BREAKER	GSECL Ukai- Service-1	2	NO	TB3064002543	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
1.08	SPARES- CIRCUIT BREAKER : 420KV, 63KA FOR 1S, 31MM/KV CREEPAGE, ONE COMPLETE POLE OF 2000A CB WITHOUT PIR, WITH POLE COLUMN INTERRUPTER, DRIVING MECHANISM AND MARSHALING BOX EXCLUDING SUPPORT STRUCTURE	GSECL Ukai- Supply-7	1	SET	TB8064630556	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.01	SUPPLY- CIRCUIT BREAKER : 420KV, 63KA FOR 1S, 31MM/KV CREEPAGE, 3150A 3PHASE CIRCUIT BREAKER WITHOUT PIR ALONGWITH SUPPORT STRUCTURE, INTERPOLE CABLES, OPERATING MECHANISM, CONTROL BOXESAND ALL ACCESSORIES COMPLETE IN ALL RESPECT	MPPGCL Amarkantak-Supply-1	13	NO	TB9064632594	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.02	SUPPLY- CIRCUIT BREAKER : 420KV, CONTROLLED SWITCHING DEVICE FOR 3-PH CIRCUIT BREAKER	MPPGCL Amarkantak-Supply-2	8	NO	TB9064001325	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.03	SUPPLY- CIRCUIT BREAKER : 420KV, SPECIAL CABLES FOR CB / CSD / RP INTERFACING. MODE OF MEASUREMENT SHALL BE CABLE-TRENCH RUNNING LENGTH FROM CIRCUIT BREAKER TO CSD/ RELAY PANEL	MPPGCL Amarkantak-Supply-3	1600	MTR	TB9064001334	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.04	SUPPLY- CIRCUIT BREAKER : 400KV, FOUNDATION BOLTS FOR CIRCUIT BREAKER, PLATFORM AND LADDER	MPPGCL Amarkantak-Supply-4	39	SET	TB9064001315	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Material Code	Unit Ex-Works RATE In Figures To be entered by the Bidder in Rs. P	GST on Ex-Works (in Percentage)	GST Amount (Unit Rate*Quantity*GST) Rs. P	Unit Freight & Insurance Charges in Rs. P	GST on F&I (in Percentage)	GST Amount on F&I (Unit Rate*Quantity*GST) Rs. P	HSN / SAC Code	TOTAL AMOUNT With Taxes	TOTAL Ex-Works + F & I AMOUNT including GST in Rs. P
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2.05	SUPPLY- CIRCUIT BREAKER : LAPTOP FOR CSD	MPPGCL Amarkantak-Supply-5	1	NO	TB9060003055	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.06	SUPPLY- CIRCUIT BREAKER : 420KV, CIRCUIT BREAKER OPERATIONAL ANALYZER WITH DCRM AS PER SPECIFICATION	MPPGCL Amarkantak-Supply-6	1	NO	TB9064001822	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.07	SUPPLY- CIRCUIT BREAKER : 420KV, PORTABLE SF6 GAS FILLING & EVACUATING EQUIPMENT	MPPGCL Amarkantak-Supply-7	1	NO	TB9064002303	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.08	SUPPLY- CIRCUIT BREAKER : SF6 GAS FILTERING, DRYING, STORAGE AND RECYCLING PLANT SUITABLE FOR CB AS PER TS	MPPGCL Amarkantak-Supply-8	1	NO	TB9060003041	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.09	SUPPLY- CIRCUIT BREAKER : 420KV, SF6 GAS LEAKAGE DETECTOR	MPPGCL Amarkantak-Supply-9	1	NO	TB9064001082	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.10	SUPPLY- CIRCUIT BREAKER : SF6 GAS FILLING ADAPTER, INCLUDING COUPLING, REGULATOR, CONNECTING HOSE PIPE UP TO GROUND LEVEL	MPPGCL Amarkantak-Supply-10	1	LOT	TB9060001356	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.11	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CIRCUIT BREAKER	MPPGCL Amarkantak-Service-1	13	NO	TB3064002543	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
2.12	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CONTROLLED SWITCHING DEVICE FOR 3 PHASE CIRCUIT BREAKER	MPPGCL Amarkantak-Service-2	8	NO	TB3064001533	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
2.13	SPARES- CIRCUIT BREAKER : RELAYS, POWER CONTACTORS, SWITCH FUSE UNITS, LIMIT SWITCHES, INDICATING LAMPS, PUSH BUTTONS, TIMERS, MCB, TERMINAL BLOCK, ETC.	MPPGCL Amarkantak-Supply-11	1	SET	TB8060002804	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.14	SPARES- CIRCUIT BREAKER : 400KV, AUXILIARY SWITCH ASSEMBLY	MPPGCL Amarkantak-Supply-12	1	SET	TB8064000896	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.15	SPARES- CIRCUIT BREAKER : 420KV, RUBBER GASKETS, 'O' RINGS AND SEALS	MPPGCL Amarkantak-Supply-13	1	SET	TB8064001873	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.16	SPARES- CIRCUIT BREAKER : 400KV, MOLECULAR FILTER	MPPGCL Amarkantak-Supply-14	1	SET	TB8064000652	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.17	SPARES- CIRCUIT BREAKER : TRIP COILS WITH RESISTOR AND CLOSING COILS WITH RESISTOR	MPPGCL Amarkantak-Supply-15	6	NO	TB8060003066	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.18	SPARES- CIRCUIT BREAKER : 420KV, DENSITY/PRESSURE MONITOR	MPPGCL Amarkantak-Supply-16	1	SET	TB8064000662	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.19	SPARES- CIRCUIT BREAKER : SET OF SPARES FOR PNEUMATIC/ SPRING/ HYDRAULIC OPERATED MECHANISM(AS APPLICABLE)	MPPGCL Amarkantak-Supply-17	1	SET	TB8060003076	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.20	SPARES- CIRCUIT BREAKER : FIXED, MOVING AND ARCING CONTACTS INCLUDING NOZZLES	MPPGCL Amarkantak-Supply-18	2	SET	TB8060002796	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.21	SPARES- CIRCUIT BREAKER : ACTUATOR RINGS IF REQUIRED	MPPGCL Amarkantak-Supply-19	6	NO	TB8060003082	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.22	SPARES- CIRCUIT BREAKER : MAGNETIC VENTILE IF REQUIRED	MPPGCL Amarkantak-Supply-20	3	NO	TB8060003095	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.23	SPARES- CIRCUIT BREAKER : 400KV, OPERATION COUNTER	MPPGCL Amarkantak-Supply-21	1	NO	TB8064000903	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.24	SPARES- CIRCUIT BREAKER : SF6 GAS (15% OF TOTAL QUANTITY USED)	MPPGCL Amarkantak-Supply-22	1	LOT	TB8060003103	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.25	SPARES- CIRCUIT BREAKER : PRESSURE GAUGES & COUPLING DEVICE OF EACH TYPE	MPPGCL Amarkantak-Supply-23	1	SET	TB8060000872	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.26	SPARES- CIRCUIT BREAKER : PRESSURE SWITCHES	MPPGCL Amarkantak-Supply-24	1	SET	TB8060000841	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.27	SPARES- CIRCUIT BREAKER : 400KV, TERMINAL PAD	MPPGCL Amarkantak-Supply-25	2	SET	TB8064000644	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.28	SPARES- CIRCUIT BREAKER : 400KV, CORONA RINGS	MPPGCL Amarkantak-Supply-26	1	NO	TB8064000674	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.29	SPARES- CIRCUIT BREAKER : 400KV, GRADING CAPACITORS	MPPGCL Amarkantak-Supply-27	3	NO	TB8064000685	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
2.30	SPARES- CIRCUIT BREAKER : ONE COMPLETE POLE (PHASE) OF CIRCUIT BREAKER INCLUDING CSD/CLOSING RESISTOR, GRADING CAPACITOR(AS APPLICABLE), POLE COLUMN, INTERRUPTER, UNIT OPERATING MECHANISM, MARSHALLING BOX EXCLUDING SUPPORTING STRUCTURE, TERMINAL CONNECTORS AND COMMON OPERATING MECHANISM (OF EACH TYPE & RATING)	MPPGCL Amarkantak-Supply-28	1	NO	TB8060003112	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Material Code	Unit Ex-Works RATE In Figures To be entered by the Bidder in Rs. P	GST on Ex-Works (in Percentage)	GST Amount (Unit Rate*Quantity*GST) Rs. P	Unit Freight & Insurance Charges in Rs. P	GST on F&I (in Percentage)	GST Amount on F&I (Unit Rate*Quantity*GST) Rs. P	HSN / SAC Code	TOTAL AMOUNT With Taxes	TOTAL Ex-Works + F & I AMOUNT including GST in Rs. P
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3.01	SUPPLY- CIRCUIT BREAKER : 420KV, 50KA FOR 1S, 31MM/KV CREEPAGE, 2000A 3 PHASE CIRCUIT BREAKER WITHOUT PIR ALONGWITH SUPPORT STRUCTURE, FOUNDATION BOLTS, INTERPOLE CABLES, OPERATING MECHANISM, CONTROL BOXES AND ALL ACCESSORIES COMPLETE IN ALL RESPECT	MPPGCL Satpura- Supply-1	2	NO	TB9064530141	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.02	SUPPLY- CIRCUIT BREAKER : 420KV, SPECIAL CABLES FOR CB / CSD / RP INTERFACING. MODE OF MEASUREMENT SHALL BE CABLE-TRENCH RUNNING LENGTH FROM CIRCUIT BREAKER TO CSD/ RELAY PANEL	MPPGCL Satpura- Supply-2	800	MTR	TB9064001334	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.03	SUPPLY- CIRCUIT BREAKER : 400KV, FOUNDATION BOLTS FOR CIRCUIT BREAKER, PLATFORM AND LADDER	MPPGCL Satpura- Supply-3	6	SET	TB9064001315	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.04	SUPPLY- CIRCUIT BREAKER : 420KV, CONTROLLED SWITCHING DEVICE FOR 3-PH CIRCUIT BREAKER	MPPGCL Satpura- Supply-4	2	NO	TB9064001325	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.05	SUPPLY- CIRCUIT BREAKER : LAPTOP FOR CSD	MPPGCL Satpura- Supply-5	1	NO	TB9060003055	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.06	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CIRCUIT BREAKER	MPPGCL Satpura- Service-1	2	NO	TB3064002543	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
3.07	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CONTROLLED SWITCHING DEVICE FOR 3 PHASE CIRCUIT BREAKER	MPPGCL Satpura- Service-2	2	NO	TB3064001533	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
3.08	SPARES- CIRCUIT BREAKER : RELAYS, POWER CONTACTORS, SWITCH FUSE UNITS, LIMIT SWITCHES, INDICATING LAMPS, PUSH BUTTONS, TIMERS, MCB, TERMINAL BLOCK, ETC.	MPPGCL Satpura- Supply-6	3	SET	TB8060002804	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.09	SPARES- CIRCUIT BREAKER : 420KV, RUBBER GASKETS, 'O' RINGS AND SEALS	MPPGCL Satpura- Supply-7	3	SET	TB8064001873	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.10	SPARES- CIRCUIT BREAKER : 400KV, MOLECULAR FILTER	MPPGCL Satpura- Supply-8	3	SET	TB8064000652	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.11	SPARES- CIRCUIT BREAKER : TRIP COILS WITH RESISTOR AND CLOSING COILS WITH RESISTOR	MPPGCL Satpura- Supply-9	2	NO	TB8060003066	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.12	SPARES- CIRCUIT BREAKER : 420KV, DENSITY/PRESSURE MONITOR	MPPGCL Satpura- Supply-10	3	SET	TB8064000662	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.13	SPARES- CIRCUIT BREAKER : SET OF SPARES FOR PNEUMATIC/ SPRING/ HYDRAULIC OPERATED MECHANISM(AS APPLICABLE)	MPPGCL Satpura- Supply-11	1	LOT	TB8060003076	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.14	SPARES- CIRCUIT BREAKER : FIXED, MOVING AND ARCING CONTACTS INCLUDING NOZZLES	MPPGCL Satpura- Supply-12	6	SET	TB8060002796	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.15	SPARES- CIRCUIT BREAKER : ACTUATOR RINGS IF REQUIRED	MPPGCL Satpura- Supply-13	6	NO	TB8060003082	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.16	SPARES- CIRCUIT BREAKER : MAGNETIC VENTILE IF REQUIRED	MPPGCL Satpura- Supply-14	3	NO	TB8060003095	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.17	SPARES- CIRCUIT BREAKER : 420KV, CONTROL VALVES IF REQUIRED	MPPGCL Satpura- Supply-15	1	NO	TB8064003484	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.18	SPARES- CIRCUIT BREAKER : 400KV, AUXILIARY SWITCH ASSEMBLY	MPPGCL Satpura- Supply-16	3	SET	TB8064000896	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.19	SPARES- CIRCUIT BREAKER : 400KV, OPERATION COUNTER	MPPGCL Satpura- Supply-17	1	NO	TB8064000903	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.20	SPARES- CIRCUIT BREAKER : SF6 GAS (15% OF TOTAL QUANTITY USED)	MPPGCL Satpura- Supply-18	1	LOT	TB8060003103	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.21	SPARES- CIRCUIT BREAKER : PRESSURE GAUGES & COUPLING DEVICE OF EACH TYPE	MPPGCL Satpura- Supply-19	3	SET	TB8060000872	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.22	SPARES- CIRCUIT BREAKER : PRESSURE SWITCHES	MPPGCL Satpura- Supply-20	3	SET	TB8060000841	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3.23	SPARES- CIRCUIT BREAKER : 400KV, TERMINAL PAD	MPPGCL Satpura- Supply-21	6	SET	TB8064000644	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.24	SPARES- CIRCUIT BREAKER : 400KV, CORONA RINGS	MPPGCL Satpura- Supply-22	1	NO	TB8064000674	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.25	SPARES- CIRCUIT BREAKER : 400KV, GRADING CAPACITORS	MPPGCL Satpura- Supply-23	3	NO	TB8064000685	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.26	SPARES- CIRCUIT BREAKER : 420KV, 50KA FOR 1S, 31MM/KV CREEPAGE, ONE COMPLETE POLE (PHASE) OF CB WITHOUT PIR, WITH GRADING CAPACITOR, POLE COLUMN INTERRUPTER, UNIT OPERATING MECHANISM AND MARSHALING BOX EXCLUDING SUPPORT STRUCTURE, TERMINAL CONNECTORS AND COMMON OPERATING MECHANISM (OF EACH TYPE & RATING)	MPPGCL Satpura- Supply-24	3	SET	TB8064533765	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
3.27	SPARES- CIRCUIT BREAKER : 420KV, CONTROLLED SWITCHING DEVICE FOR 3-PH CIRCUIT BREAKER	MPPGCL Satpura- Supply-25	1	SET	TB8064001321	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.01	SUPPLY- CIRCUIT BREAKER : 420KV, 63KA FOR 1S, 31MM/KV CREEPAGE, 3150A 3PHASE CIRCUIT BREAKER WITHOUT PIR ALONGWITH SUPPORT STRUCTURE, INTERPOLE CABLES, OPERATING MECHANISM, CONTROL BOXESAND ALL ACCESSORIES COMPLETE IN ALL RESPECT	NTPC Sipat- Supply-1	1	NO	TB9064632594	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.02	SUPPLY- CIRCUIT BREAKER : 420KV, CONTROLLED SWITCHING DEVICE FOR 3-PH CIRCUIT BREAKER	NTPC Sipat- Supply-2	2	NO	TB9064001325	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.03	SUPPLY- CIRCUIT BREAKER : 420KV, SPECIAL CABLES FOR CB / CSD / RP INTERFACING. MODE OF MEASUREMENT SHALL BE CABLE-TRENCH RUNNING LENGTH FROM CIRCUIT BREAKER TO CSD/ RELAY PANEL	NTPC Sipat- Supply-3	800	MTR	TB9064001334	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.04	SUPPLY- CIRCUIT BREAKER : 400KV, FOUNDATION BOLTS FOR CIRCUIT BREAKER, PLATFORM AND LADDER	NTPC Sipat- Supply-4	3	SET	TB9064001315	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.05	SUPPLY- CIRCUIT BREAKER : LAPTOP FOR CSD	NTPC Sipat- Supply-5	1	NO	TB9060003055	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.06	SUPPLY- CIRCUIT BREAKER : 420KV, CIRCUIT BREAKER OPERATIONAL ANALYZER WITH DCRM AS PER SPECIFICATION	NTPC Sipat- Supply-6	1	NO	TB9064001822	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
4.07	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CIRCUIT BREAKER	NTPC Sipat- Service-1	1	NO	TB3064002543	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
4.08	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CONTROLLED SWITCHING DEVICE FOR 3 PHASE CIRCUIT BREAKER	NTPC Sipat- Service-2	2	NO	TB3064001533	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
5.01	SUPPLY- CIRCUIT BREAKER : 420KV, 50KA FOR 1S, 25MM/KV CREEPAGE, 2000A 3 PHASE CIRCUIT BREAKER WITHOUT PIR ALONGWITH SUPPORT STRUCTURE, INTERPOLE CABLES, OPERATING MECHANISM, CONTROL BOXES AND ALL ACCESSORIES COMPLETE IN ALL RESPECT	SCCL Singareni- Supply-1	7	NO	TB9064522834	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.02	SUPPLY- CIRCUIT BREAKER : 420KV, CONTROLLED SWITCHING DEVICE FOR 3-PH CIRCUIT BREAKER	SCCL Singareni- Supply-2	6	NO	TB9064001325	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.03	SUPPLY- CIRCUIT BREAKER : 420KV, SPECIAL CABLES FOR CB / CSD / RP INTERFACING. MODE OF MEASUREMENT SHALL BE CABLE-TRENCH RUNNING LENGTH FROM CIRCUIT BREAKER TO CSD/ RELAY PANEL	SCCL Singareni- Supply-3	1400	MTR	TB9064001334	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.04	SUPPLY- CIRCUIT BREAKER : 400KV, FOUNDATION BOLTS FOR CIRCUIT BREAKER, PLATFORM AND LADDER	SCCL Singareni- Supply-4	21	SET	TB9064001315	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.05	SUPPLY- CIRCUIT BREAKER : LAPTOP FOR CSD	SCCL Singareni- Supply-5	1	NO	TB9060003055	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.06	SUPPLY- CIRCUIT BREAKER : 420KV, CIRCUIT BREAKER OPERATIONAL ANALYZER WITH DCRM AS PER SPECIFICATION	SCCL Singareni- Supply-6	1	NO	TB9064001822	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.07	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CIRCUIT BREAKER	SCCL Singareni- Service-1	7	NO	TB3064002543	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5.08	SERVICES- CIRCUIT BREAKER : 420KV, SUPERVISION OF ERECTION, TESTING AND COMMISSIONING OF CONTROLLED SWITCHING DEVICE FOR 3 PHASE CIRCUIT BREAKER	SCCL Singareni- Service-2	6	NO	TB3064001533	QUOTED	QUOTED	QUOTED	Not Applicable	Not Applicable	Not Applicable		QUOTED	QUOTED
5.09	SPARES- CIRCUIT BREAKER : RELAYS, POWER CONTACTORS, SWITCH FUSE UNITS, LIMIT SWITCHES, INDICATING LAMPS, PUSH BUTTONS, TIMERS, MCB, TERMINAL BLOCK, ETC.	SCCL Singareni- Supply-7	1	SET	TB8060002804	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.10	SPARES- CIRCUIT BREAKER : 420KV, RUBBER GASKETS, 'O' RINGS AND SEALS	SCCL Singareni- Supply-8	1	SET	TB8064001873	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.11	SPARES- CIRCUIT BREAKER : 400KV, MOLECULAR FILTER	SCCL Singareni- Supply-9	1	SET	TB8064000652	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.12	SPARES- CIRCUIT BREAKER : TRIP COILS WITH RESISTOR AND CLOSING COILS WITH RESISTOR	SCCL Singareni- Supply-10	3	NO	TB8060003066	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.13	SPARES- CIRCUIT BREAKER : 420KV, DENSITY/PRESSURE MONITOR	SCCL Singareni- Supply-11	1	SET	TB8064000662	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.14	SPARES- CIRCUIT BREAKER : SET OF SPARES FOR PNEUMATIC/ SPRING/ HYDRAULIC OPERATED MECHANISM(AS APPLICABLE)	SCCL Singareni- Supply-12	1	LOT	TB8060003076	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.15	SPARES- CIRCUIT BREAKER : FIXED, MOVING AND ARCING CONTACTS INCLUDING NOZZLES	SCCL Singareni- Supply-13	2	SET	TB8060002796	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.16	SPARES- CIRCUIT BREAKER : TERMINAL CONNECTOR (EACH TYPE)	SCCL Singareni- Supply-14	3	NO	TB8060003746	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.17	SPARES- CIRCUIT BREAKER : ACTUATOR RINGS IF REQUIRED	SCCL Singareni- Supply-15	6	NO	TB8060003082	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.18	SPARES- CIRCUIT BREAKER : MAGNETIC VENTILE IF REQUIRED	SCCL Singareni- Supply-16	3	NO	TB8060003095	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.19	SPARES- CIRCUIT BREAKER : 400KV, OPERATION COUNTER	SCCL Singareni- Supply-17	1	NO	TB8064000903	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.20	SPARES- CIRCUIT BREAKER : SF6 GAS (15% OF TOTAL QUANTITY USED)	SCCL Singareni- Supply-18	1	LOT	TB8060003103	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.21	SPARES- CIRCUIT BREAKER : PRESSURE GAUGES & COUPLING DEVICE OF EACH TYPE	SCCL Singareni- Supply-19	1	SET	TB8060000872	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.22	SPARES- CIRCUIT BREAKER : PRESSURE SWITCHES	SCCL Singareni- Supply-20	1	SET	TB8060000841	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.23	SPARES- CIRCUIT BREAKER : TERMINAL PADS, CONTACTORS, SPACE HEATER & CONNECTORS	SCCL Singareni- Supply-21	1	SET	TB8060002786	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.24	SPARES- CIRCUIT BREAKER : 400KV, CORONA RINGS	SCCL Singareni- Supply-22	1	NO	TB8064000674	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.25	SPARES- CIRCUIT BREAKER : 400KV, GRADING CAPACITORS	SCCL Singareni- Supply-23	3	NO	TB8064000685	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
5.26	SPARES- CIRCUIT BREAKER : ONE COMPLETE POLE (PHASE) OF CIRCUIT BREAKER INCLUDING CSD/CLOSING RESISTOR, GRADING CAPACITOR(AS APPLICABLE), POLE COLUMN, INTERRUPTER, UNIT OPERATING MECHANISM, MARSHALLING BOX EXCLUDING SUPPORTING STRUCTURE, TERMINAL CONNECTORS AND COMMON OPERATING MECHANISM (OF EACH TYPE & RATING)	SCCL Singareni- Supply-24	1	SET	TB8060003112	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED		QUOTED	QUOTED
	Total												QUOTED	QUOTED

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

ANNEXURE-I (A)

COMMON- TECHNICAL PRE-QUALIFYING CRITERIA

TECHNICAL PRE-QUALIFICATION REQUIREMENT

Name of Item: 400kV Circuit Breakers with accessories & spares

Sr No.	Project Name	Customer	Consultant
1	765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW)	NTPC Limited	
2	400kV AIS Switchyard at Singareni Thermal Power Project Stage- II (1x800MW)	The Singareni Collieries Company Limited (SCCL)	
3	1 X 660 MW MPPGCL Amarkantak TPS Unit-6	Madhya Pradesh Power Generating Company Limited (MPPGCL)	NTPC Limited
4	1x660 MW MPPGCL, Satpura TPS Unit-12		
5	400kV GIS & AIS Extension for 1X800MW ULTRA-SUPER CRITICAL UNIT NO#7 ON ASH DYKE AREA AT UKAI TPS	Gujarat State Electricity Corporation Limited (GSECL)	STEAG Energy (Services) India Private Limited

TECHNICAL PRE-QUALIFICATION REQUIREMENT

The bidder should have manufactured and supplied at least five (5) nos. of three phase, 400kV or above voltage class circuit breakers suitable for Air Insulated Substation/ Switchyard which should have been in successful operation for minimum two (2) years prior to the date of Techno-Commercial bid opening (i.e. 10.07.2024).

SUPPORTING DOCUMENTS TO BE ATTACHED

Sr	Required Criteria	Supporting Documents to be submitted by bidder along with technical bid
1	Manufacturing	Approved Drawings / GTP / Approved Quality Plan / Factory Inspection Test Report etc. of offered item.
2	Supply	PO/ Dispatch clearance/ LR/ Material Receipt certificate at site / installation or commissioning certificate etc. of offered item.
3	Successful operation	Successful operation means certificate issued by the Employer/ Utility certifying the operation without any adverse remark.

Notes (General points):

1. Consideration of offer shall be subject to customer's approval of bidder's, if applicable.
2. Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self- attested English translated document should also be submitted.
3. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.
4. After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.

Signature of the authorized representative of

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

ANNEXURE-I (B)

FINANCIAL PRE-QUALIFYING CRITERIA

Bidder should have a minimum average audited annual turnover / Sales* Value of **INR 11 Crores** for any of the last three financial years 2022-23, 2023-24, 2024-25 & 2025-26

Note:

* Audited Profit & Loss Account and Balance Sheet of relevant financial years as per PQR must be submitted as proof of Average Annual Turnover/Sales. The Financial statements must be signed by the owner/director and the auditor. Auditors seal, Name, Membership No., Firm Registration No. & firm name (if applicable), UDIN and the capacity in which he is signing (Proprietor/Partner), must be mentioned on the Profit & Loss A/c and Balance Sheet.

BIDDER TO FURNISH DETAILS IN BELOW FORMAT AND SHOULD SUBMIT AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT SHEET OF THESE YEARS.

FINANCIAL PQR

Turnover details		
Sl. No.	Financial year	Turnover (in Crores)
1	2022-2023 / 2023-2024	
2	2023-2024 / 2024-2025	
3	2024-2025 / 2025-2026	
	Average annual Turnover for above financial years	

Signature of the authorized representative of

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

ANNEXURE-I (B1)

UNDERTAKING

(To be typed and submitted in the Letter Head of the Company/ Firm of Bidder)

To

The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No. 25, Sector 16A, Noida, 201 301, U.P.

Ma'am/ Dear Sir,

SUBJECT: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

GEM BID NO.	
PROJECT	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP
ITEM	Supply and Supervision of ETC of 400kV Circuit Breakers

I/We, _____ declare that, I/we am/are not admitted under insolvency resolution process or liquidation under Insolvency and Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or any adjudicating authority/authorities.

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-II (A)
Activity Schedule [GSECL UKAI U-7]

		Supply (Mains)	Supply (Spares)	
A. Supply	Brief Description of work	ACTIVITY TIME IN WEEKS	ACTIVITY TIME IN WEEKS	Responsibility
1	Inputs to vendor from BHEL after issue of PO	1 Week	1 Week	BHEL scope.
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, Type test reports, Spare BOQ etc.	2 Weeks	2 Weeks	Supplier scope.
3	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2 Weeks	2 Weeks	BHEL scope.
4	Manufacturing time (after Manufacturing Clearance from BHEL) along with Inspection Call (ie. Time from Manufacturing Clearance date and inspection date mentioned in inspection call)	36 Weeks	114 Weeks	Supplier scope.
5	BHEL/ customer Inspection & dispatch clearance	2 Weeks	2 Weeks	BHEL scope
6	Dispatch	2 Weeks	2 Weeks	Supplier scope
	Total time for supply	45 Weeks	123 Weeks	
Note:	1. Supplier must ensure the completeness and correctness of the requisite drawings/documents before submission for approval. 2. Supplier to ensure every revised drawing/ document submission incorporating comments within 1 weeks from the date of comments by BHEL, else vendor delay shall be deducted from manufacturing time. 3. Inspection call should be raised Two (02) weeks in advance before inspection date. Inspection call should be given in the prescribed format only (enclosed). Inspection calls not in the prescribed format shall not be entertained. 4. Delay in activity pertaining to BHEL, not attributable to vendor, as listed above shall be added, if required in case of time extension and Delivery date will be re-fixed accordingly based on bidder's request & delay analysis. 5. Supplier to give monthly plan for delivery of equipment matching the site requirement and manufacturing time as per sl. no. 4 of activity schedule. 6. Foundation bolts to be supplied within 03 months from the date of PO.			
B. Services	Brief Description of work			Responsibility
1	Deputation of service engineer for the supervision of ETC work			Supplier scope
Note:	1. Supplier must ensure the deputation of service engineer at site within one week from the date of confirmation mail from BHEL.			

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-II (B)

Activity Schedule [MPPGCL AMARKANTAK]

		Supply (Mains)	Supply (Spares)	
A. Supply	Brief Description of work	ACTIVITY TIME IN WEEKS	ACTIVITY TIME IN WEEKS	Responsibility
1	Inputs to vendor from BHEL after issue of PO	1 Week	1 Week	BHEL scope.
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, Type test reports, Spare BOQ etc.	2 Weeks	2 Weeks	Supplier scope.
3	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2 Weeks	2 Weeks	BHEL scope.
4	Manufacturing time (after Manufacturing Clearance from BHEL) along with Inspection Call (ie. Time from Manufacturing Clearance date and inspection date mentioned in inspection call)	57 Weeks	101 Weeks	Supplier scope.
5	BHEL/ customer Inspection & dispatch clearance	2 Weeks	2 Weeks	BHEL scope
6	Dispatch	2 Weeks	2 Weeks	Supplier scope
	Total time for supply	66 Weeks	110 Weeks	
Note:	1. Supplier must ensure the completeness and correctness of the requisite drawings/documents before submission for approval. 2. Supplier to ensure every revised drawing/ document submission incorporating comments within 1 weeks from the date of comments by BHEL, else vendor delay shall be deducted from manufacturing time. 3. Inspection call should be raised Two (02) weeks in advance before inspection date. Inspection call should be given in the prescribed format only (enclosed). Inspection calls not in the prescribed format shall not be entertained. 4. Delay in activity pertaining to BHEL, not attributable to vendor, as listed above shall be added, if required in case of time extension and Delivery date will be re-fixed accordingly based on bidder's request & delay analysis. 5. Supplier to give monthly plan for delivery of equipment matching the site requirement and manufacturing time as per sl. no. 4 of activity schedule. 6. Foundation bolts to be supplied within 03 months from the date of PO.			
B. Services	Brief Description of work			Responsibility
1	Deputation of service engineer for the supervision of ETC work			Supplier scope
Note:	1. Supplier must ensure the deputation of service engineer at site within one week from the date of confirmation mail from BHEL.			

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-II (C)
Activity Schedule [MPPGCL SATPURA]

		Supply (Mains)	Supply (Spares)	
A. Supply	Brief Description of work	ACTIVITY TIME IN WEEKS	ACTIVITY TIME IN WEEKS	Responsibility
1	Inputs to vendor from BHEL after issue of PO	1 Week	1 Week	BHEL scope.
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, Type test reports, Spare BOQ etc.	2 Weeks	2 Weeks	Supplier scope.
3	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2 Weeks	2 Weeks	BHEL scope.
4	Manufacturing time (after Manufacturing Clearance from BHEL) along with Inspection Call (ie. Time from Manufacturing Clearance date and inspection date mentioned in inspection call)	57 Weeks	101 Weeks	Supplier scope.
5	BHEL/ customer Inspection & dispatch clearance	2 Weeks	2 Weeks	BHEL scope
6	Dispatch	2 Weeks	2 Weeks	Supplier scope
	Total time for supply	66 Weeks	110 Weeks	
Note:	1. Supplier must ensure the completeness and correctness of the requisite drawings/documents before submission for approval. 2. Supplier to ensure every revised drawing/ document submission incorporating comments within 1 weeks from the date of comments by BHEL, else vendor delay shall be deducted from manufacturing time. 3. Inspection call should be raised Two (02) weeks in advance before inspection date. Inspection call should be given in the prescribed format only (enclosed). Inspection calls not in the prescribed format shall not be entertained. 4. Delay in activity pertaining to BHEL, not attributable to vendor, as listed above shall be added, if required in case of time extension and Delivery date will be re-fixed accordingly based on bidder's request & delay analysis. 5. Supplier to give monthly plan for delivery of equipment matching the site requirement and manufacturing time as per sl. no. 4 of activity schedule. 6. Foundation bolts to be supplied within 03 months from the date of PO.			
B. Services	Brief Description of work			Responsibility
1	Deputation of service engineer for the supervision of ETC work			Supplier scope
Note:	1. Supplier must ensure the deputation of service engineer at site within one week from the date of confirmation mail from BHEL.			

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-II (D)
Activity Schedule [NTPC SIPAT]

		Supply (Mains)	
A. Supply	Brief Description of work	ACTIVITY TIME IN WEEKS	Responsibility
1	Inputs to vendor from BHEL after issue of PO	1 Week	BHEL scope.
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, Type test reports, Spare BOQ etc.	2 Weeks	Supplier scope.
3	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2 Weeks	BHEL scope.
4	Manufacturing time (after Manufacturing Clearance from BHEL) along with Inspection Call (ie. Time from Manufacturing Clearance date and inspection date mentioned in inspection call)	36 Weeks	Supplier scope.
5	BHEL/ customer Inspection & dispatch clearance	2 Weeks	BHEL scope
6	Dispatch	2 Weeks	Supplier scope
	Total time for supply	45 Weeks	
Note:	1. Supplier must ensure the completeness and correctness of the requisite drawings/documents before submission for approval. 2. Supplier to ensure every revised drawing/ document submission incorporating comments within 1 weeks from the date of comments by BHEL, else vendor delay shall be deducted from manufacturing time. 3. Inspection call should be raised Two (02) weeks in advance before inspection date. Inspection call should be given in the prescribed format only (enclosed). Inspection calls not in the prescribed format shall not be entertained. 4. Delay in activity pertaining to BHEL, not attributable to vendor, as listed above shall be added, if required in case of time extension and Delivery date will be re-fixed accordingly based on bidder's request & delay analysis. 5. Supplier to give monthly plan for delivery of equipment matching the site requirement and manufacturing time as per sl. no. 4 of activity schedule. 6. Foundation bolts to be supplied within 03 months from the date of PO.		
B. Services	Brief Description of work		Responsibility
1	Deputation of service engineer for the supervision of ETC work		Supplier scope
Note:	1. Supplier must ensure the deputation of service engineer at site within one week from the date of confirmation mail from BHEL.		

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-II (E)

Activity Schedule [SCCL SINGRENI TPP]

		Supply (Mains)	Supply (Spares)	
A. Supply	Brief Description of work	ACTIVITY TIME IN WEEKS	ACTIVITY TIME IN WEEKS	Responsibility
1	Inputs to vendor from BHEL after issue of PO	1 Week	1 Week	BHEL scope.
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, Type test reports, Spare BOQ etc.	2 Weeks	2 Weeks	Supplier scope.
3	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2 Weeks	2 Weeks	BHEL scope.
4	Manufacturing time (after Manufacturing Clearance from BHEL) along with Inspection Call (ie. Time from Manufacturing Clearance date and inspection date mentioned in inspection call)	36 Weeks	49 Weeks	Supplier scope.
5	BHEL/ customer Inspection & dispatch clearance	2 Weeks	2 Weeks	BHEL scope
6	Dispatch	2 Weeks	2 Weeks	Supplier scope
	Total time for supply	45 Weeks	58 Weeks	
Note:	1. Supplier must ensure the completeness and correctness of the requisite drawings/documents before submission for approval. 2. Supplier to ensure every revised drawing/ document submission incorporating comments within 1 weeks from the date of comments by BHEL, else vendor delay shall be deducted from manufacturing time. 3. Inspection call should be raised Two (02) weeks in advance before inspection date. Inspection call should be given in the prescribed format only (enclosed). Inspection calls not in the prescribed format shall not be entertained. 4. Delay in activity pertaining to BHEL, not attributable to vendor, as listed above shall be added, if required in case of time extension and Delivery date will be re-fixed accordingly based on bidder's request & delay analysis. 5. Supplier to give monthly plan for delivery of equipment matching the site requirement and manufacturing time as per sl. no. 4 of activity schedule. 6. Foundation bolts to be supplied within 03 months from the date of PO.			
B. Services	Brief Description of work			Responsibility
1	Deputation of service engineer for the supervision of ETC work			Supplier scope
Note:	1. Supplier must ensure the deputation of service engineer at site within one week from the date of confirmation mail from BHEL.			

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-III

CHECKLIST FOR SUPPLY BILLS

Name of Project							
Item/ Package Description							
Invoice No. & Date							
PO No. & Date							
Sl. No.	Documents Required	Copies	Check Points	Page No.	Vendor Remarks	Verification by MM	Verification by Finance
					(Y/ N/ NA)	(Y/ N/ NA)	(Y/ N/ NA)
1	Original for Buyer Invoice - GST compliant invoice	1 Original + 2 Copy	1. Please ensure GST complaint invoice in original				
			2. Consignee address: BHEL C/o followed by site address				
			3. Item description and unit of quantity are matched with PO				
			4. Buyer address and GSTN No. as required (TBG Noida or Nodal agency)				
			5. PO No. and Date, LR No. and Date, Vehicle No. and Project Name are mentioned				
			6. Invoiced quantity are not more than the PO quantity and MICC quantity				
			7. Ex-works unit rate, Taxes and F&I rates are same as per PO				
			8. Signed and stamped by vendor				
2	Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ boxes	1 Original + 2 Copy	2. Consignee address: BHEL C/o followed by site address				
			2. In case of material purchased from sub vendor, Consignee address Vendor's name C/o BHEL C/o site address				
			3. Vendor's Invoice No. and Vehicle No. are mentioned				
			4. No. of boxes/ No. of packages are same as per Packing List				
			5. In case of and adverse remark on LR (Like shortages/ damages/ broken, etc.), clarification from site/ MM/ Commercial is needed				
			6. LR is readable				

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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			7. In case of photocopy, LR is verified by MM				
			8. LR Date is after the Date of MICC/ (MDCC if issued) or same Date				
3	Packing list - showing number of packages, and gross weight/ net weight (if applicable)	1 Original + 2 Copy	1. PO No. and Date, LR No. and Date, Invoice No. and Date, Site Name and Address, Consignor and Consignee Address are mentioned				
			2. Item description and quantity are matched with Invoice and PO				
			3. Signed and stamped by vendor				
			4. No. of packages/ Item descriptions are matched with MRC and LR				
4	MICC from BHEL	1 Original + 2 Copy	1. BHEL MICC has been issued prior to the Date of dispatch or on same Date				
			2. In case where MICC Date is after the Date of dispatch then MDCC Date is same or prior to the Date of dispatch				
			3. Project Name, PO, PO Date, Vendor's Name and Address is correct				
			4. Item description, Quantity and unit of quantity are same as per PO and Invoice				
			5. All hold point in MICC, if any, have been resolved before submission of bill				
			6. Signed and stamped by BHEL Executive				
			7. MICC and MDCC quantity are not less than Invoice quantity and cover all invoiced items				
5	Guarantee Certificate	1 Original + 2 Copy	1. Project Name, PO No., Invoice No., LR No. and Date are mentioned				
			2. Guarantee Certificate is strictly matched with PO T&C				
			3. Signed and stamped by vendor				
6	Bank Guarantee	1 Copy	1. Ensure submission of BG directly from Bank before supply of material so that BG confirmation may be				

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

			arranged before processing the bill				
			2. Bill can be processed only after receipt of BG confirmation directly from bank				
			3. It should be in the name of BHEL, TBG Noida with registered office address Siri Fort, New Delhi				
			4. It should be in prescribed format				
			5. BG value and validity plus claim period should be minimum as specified in PO/ RC. Please check before supply. If BG extension is required please arrange the same				
			6. Vendor's name address should be same as per PO				
			7. PO No./ RC No. and Date should be correct				
7	Insurance Certificate	1 Original + 2 Copy	1. Invoice No. and Date, Vendor's Name, Place from Consignor to Consignee are mentioned				
			2. It has not been issued later than the LR Date				
			3. Insured value is not less than the Invoice value				
			4. Signed and stamped by Insurance Company				
			5. In case of Open Insurance Policy, declaration has been submitted to Insurance Company as per declaration clause of Open policy and copy of open policy is also enclosed				
			6. In case of any discrepancy, consent of Commercial is required for processing the bill and amount will be deducted for invalid Insurance certificate				
8	PVC (if applicable) Invoice is submitted along with the Dispatch Invoice	1 Original + 2 Copy	PVC (If applicable) Invoice is submitted along with the Dispatch Invoice				
			1. PVC Invoice is attached along with Supply Invoice				
			2. Calculation sheet and applicable PVC indices are also enclosed				

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

			3. If delay in delivery, then PVC indices are as per PO conditions				
9	Material Receipt Certificate		1. LR No. and Date, Invoice No. and Date, Vehicle No. and Date, Site Name an address are mentioned				
			2. Date of receipt of material				
			3. Item description and quantity are same as per Invoice/ Packing List				
			4. It is signed and stamped by Site Executive				
			5. In case of any shortages/ damages/ adverse remark, clarification is needed				
10	Other Documents		To be seen as per specific requirement of PO				
To be filled by BHEL-MM only							
11	Date of Submission of Last Billing Document		Date to be mentioned		Not to be filled by Vendor		
12	LD Calculation, if applicable, as per PO		Calculation Sheet of LD due to delay in delivery is attached				
13	Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes	1 Copy	Damages, if any mentioned in the Receipted LR have been accounted for. Withheld amount, if any_____				
14	Packing List - showing number of packages and gross weight & net weight (if applicable)	1 Original	If Packing List does not match with Purchase order (with reference to Sl. No. 4 above), Engineering/ MM acceptance as to the completeness is enclosed				
15	PO copy	1 Copy	PO copy with original seal and signature is attached along with amendment, if any				
16	DAN	1 Copy	Relevant DANs are attached duly signed by MM representative				
*Note:	Every field to be ticked. If some document is not applicable, same should be mentioned. All Pages to be numbered upward from the bottom page						
	Invoice Control No.				Vendor Signature	MM Signature	Finance Signature
					Date:	Date:	Date:

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure -IV

Deleted

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-V

**DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH
LATEST PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DTD. 04TH JUNE, 2020
AND SUBSEQUENT ORDER(S)**

ENQUIRY	
PROJECT	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
ITEM	Supply & Supervision of ETC of 400kV Circuit Breakers
PERCENTAGE OF LOCAL CONTENT	%

Date:

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 Dtd. 15.06.2017, its revision Dtd. 04.06.2020 and any subsequent modifications/ amendments, if any.

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 for subject projects.

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 for subject Projects contains% (mention the Local content in %age) Local Content.

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 supplier class categorization criteria as per said order, based on the assessment of procuring agency(s)/ 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

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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- 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)

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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Annexure-VI

CLAUSE REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017 AS PER GOVERNMENT OF INDIA ORDER OM NO. F.7/10/2021-PPD (1) DATED 23.02.2023

I. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. *Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.*

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: -

- (a) An entity incorporated, established or registered in such a country; or
- (b) A subsidiary of an entity incorporated, established or registered in such a country; or
- (c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (d) An entity whose beneficial owner is situated in such a country; or
- (e) An Indian (or other) agent of such an entity; or
- (f) A natural person who is a citizen of such a country; or
- (g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (iii) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
- b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority

VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

VIII. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution

The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the GoI has extended lines of credit or in which the GoI is engaged in development projects.

List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<https://www.mea.gov.in/>).

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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Annexure-VII

DECLARATION REGARDING COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM No. F.7/10/2021-PPD (1) DTD. 23.02.2023 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017

ENQUIRY	
PROJECT	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
ITEM	Supply & Supervision of ETC of 400kV Circuit Breakers

Sl. No.	Description	Bidder's confirmation
1.	We, M/s _____ have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We hereby certify that we are not from such a country. We also have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the competent authority."	Agreed

Note:

- (i) Non-compliance of above said Govt Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.
- (ii) Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-VIII

DECLARATION REGARDING COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM No. F.7/10/2021-PPD (1) DTD. 23.02.2023 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017

ENQUIRY	
PROJECT	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
ITEM	Supply & Supervision of ETC of 400kV Circuit Breakers

Sl. No.	Description	Bidder's confirmation
1.	We, M/s _____ have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in above said order. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered. We also have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this procurement." Evidence of valid registration by the Competent Authority is attached.	Agreed

Note:

- (i) Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.
- (ii) Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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Annexure-IX

Annexure-IX

No.25-111612018-PG
Government of India
Ministry of Power

Shram Shakti Bhawan, Rafi Marg, New Delhi • — 110001
Tele Fax: 011-23730264

Dated 02/07/2020

ORDER

Power Supply System is a sensitive and critical infrastructure that supports not only our national defence, vital emergency services including health, disaster response, critical national infrastructure including classified data & communication services, defence installations and manufacturing establishments, logistics services but also the entire economy and the day-to-day life of the citizens of the country. Any danger or threat to Power Supply System can have catastrophic effects and has the potential to cripple the entire country. Therefore, the Power Sector is a strategic and critical sector.

The vulnerabilities in the Power Supply System & Network mainly arise out of the possibilities of cyber attacks through malware / Trojans etc. embedded in imported equipment. Hence, to protect the security, integrity and reliability of the strategically important and critical Power Supply System & Network in the country, the following directions are hereby issued:-

1. All equipment, components, and parts imported for use in the Power Supply System and Network shall be tested in the country to check for any kind of embedded malware/trojans/cyber threat and for adherence to Indian Standards.
2. All such testings shall be done in certified laboratories that will be designated by the Ministry of Power (MOP).
3. Any import of equipment/components/parts from "prior reference" countries as specified or by persons owned by, controlled by, or subject to the jurisdiction or the directions of these "prior reference" countries will require prior permission of the Government of India
4. Where the equipment/components/parts are imported from "prior reference" countries, with special permission, the protocol for testing in certified and designated laboratories shall be approved by the Ministry of Power (MOP).

This order shall apply to any item imported for end use or to be used as a component, or as a part in manufacturing, assembling of any equipment or to be used in power supply system or any activity directly or indirectly related to power supply system.

This issues with the approval of Hon'ble Minister of State for Power and New & Renewable Energy (Independent Charge).



(Goutam Ghosh)

Director Tel: 011-23716674 To:

1. All Ministries/Departments of Government of India (As per list)
2. Secretary (Coordination), Cabinet Secretariat
3. Vice Chairman, NITI Aayog

सेवा भवन, आर. के. पुरम-I, नई दिल्ली-110066 टेली: 011-26732257 ईमेल: oa-mdosa@nic.in वेबसाइट: www.oa.nic.in

Sewa Bhawan, R.K.Puram-I, New Delhi - 110066 Tel: 011-26732257 Email: oa-mdosa@nic.in Website: www.oa.nic.in

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-X

DECLARATION REGARDING COMPLIANCE TO GOVERNMENT OF INDIA ORDER NO. 25-111612018-PG, DTD. 02.07.2020 OF MINISTRY OF POWER, GOI

ENQUIRY	
PROJECT	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
ITEM	Supply & Supervision of ETC of 400kV Circuit Breakers

This is to certify that all equipment, components, and parts imported for use in the Power Supply System and Network are in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG Dtd. 02.07.2020. The imported component(s), part or assembly item(s) does not carry any malware/Trojan, etc.

Note:

- (i) *Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.*
- (ii) *Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.*

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
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Annexure-XI
INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of

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the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

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Section 6 - Equal treatment of all Bidders/ Contractors/ Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his subcontractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors/ Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.

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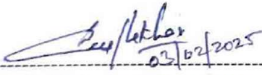
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity; they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

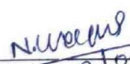
- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty/ guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.
- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.


 Deep Shekhar Dwivedi
 Chief Manager (T&M)
 Transmission Business Group
 Bharat Heavy Electricals Ltd.
 25, Sector-16A, Noida-201301 (U.P.)
 Date _____

For & On behalf of the Bidder/ Contractor
 (Office Seal)

Witness: 
 (Name & Address) Nandlal Verma
Noida

Witness: _____
 (Name & Address) _____

	CORPORATE QUALITY ASSURANCE/ कॉर्पोरेट गुणवत्ता आश्वासन MAIN CONTRACTOR'S PROPOSAL CUM EVALUATION REPORT मुख्य संविदाकार प्रस्ताव सह मूल्यांकन रिपोर्ट

Ref No: संदर्भ सं.:		Date: तिथि:	
i.	Main Contractor मुख्य संविदाकार		
ii.	Project परियोजना		
iii.	Package Name पैकेज का नाम	Package No पैकेज सं.	
iv.	Proposed Item/Scope of Sub-contracting उप-संविदा(अनुबंध) का प्रस्तावित मद/ दायरा		
v.	Item covered under निम्नलिखित के अंतर्गत शामिल मद	Schedule-1 /अनुसूची- 1	As per contract clause No- अनुबंध के अनुसार खंड सं.--
		Schedule-2 अनुसूची- -2	
vi.	If item is Schedule-1 and proposed sub-vendor is indigenous, Main Contractor to explain how the contractual provisions will be fulfilled /यदि मद अनुसूची -1 है और प्रस्तावित उप-विक्रेता स्वदेशी है, तो मुख्य संविदाकार को स्पष्ट करना होगा कि संविदा/अनुबंध के प्रावधान कैसे पूरे किए जाएंगे		
vii.	Name and Address of the proposed Sub-vendor's works /प्रस्तावित सब-वेंडर का नाम तथा पता		
viii.	PO placement date/ Start of manufacturing (if self-manufactured) as per L2 network पीओ नियोजन की तिथि / एल- 2 नेटवर्क के अनुसार विनिर्माण (यदि स्व-निर्मित है) की शुरुआत		
ix.	Item Description (Type/Size/Rating/Scope of Sub-Contracting) मद का विवरण (प्रकार / आकार / रेटिंग / उप-अनुबंध का दायरा)	Total quantity of proposed item envisaged in this package (Nos/ Running Meters/ Kgs/ Tons etc) इस पैकेज में परिकल्पित प्रस्तावित मद की कुल मात्रा (संख्या / क्रियाशील मीटर /	Quantity proposed to be procured from proposed sub-vendor (Nos/ Running Meters /Kgs /Tons etc) प्रस्तावित उप-विक्रेता (संख्या / क्रियाशील मीटर / किलोग्राम / टन आदि) से खरीदी जाने वाली मात्रा
			Timeline for quantity requirements as per project schedule & whether the proposed Sub-vendor equipped with adequate capacity to supply proposed order quantity in time / परियोजना समय सूची के अनुसार मात्रा आवश्यकताओं के लिए समय-सीमा और क्या प्रस्तावित उप-विक्रेता समय पर प्रस्तावित मांग की मात्रा की आपूर्ति करने में पूरी तरह से सक्षम है
x.	Supply experience of the proposed sub-vendor (including supplies to Main Contractor, if any) for similar item/scope of sub-contracting, for last 3 years (Note:- Only relevant experience details w.r.t. proposed item/scope of subcontracting to be brought out here) पिछले 3 वर्षों के लिए उप-अनुबंध के समान मद / दायरे के लिए प्रस्तावित सब-वेंडर (मुख्य संविदाकार		

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	MAIN CONTRACTOR'S PROPOSAL CUM EVALUATION REPORT	
	मुख्य संविदाकार प्रस्ताव सह मूल्यांकन रिपोर्ट	

हेतु आपूर्ति, यदि कोई हो, सहित) का आपूर्ति अनुभव (नोट: - उप-अनुबंध के प्रस्तावित मद / दायरे के संबंध में केवल प्रासंगिक अनुभव के विवरण का उल्लेख हो							
Project/Package परियोजना/पैकेज	Customer Name ग्राहक का नाम	Supplied Item (Type/Rating/Model /Capacity/Size etc) आपूर्ति मद (प्रकार/रेटिंग /मॉडल /क्षमता/आकार आदि)	PO ref no/date पीओ संदर्भ सं. /तिथि	Supplied Quantity आपूर्ति की मात्रा	Date of Supply आपूर्ति की तिथि		
We confirm that as per our physical assessment, the proposed sub-vendor has requisite capabilities & supply experience and is suitable for supplying the proposed item/scope of sub-contracting/हम अपने आकलन के अनुसार इस बात की पुष्टि करते हैं कि, प्रस्तावित उप-विक्रेता के पास अपेक्षित क्षमता और आपूर्ति करने का अनुभव है और उप-अनुबंध के दायरे /प्रस्तावित मद की आपूर्ति के लिए उपयुक्त है।							
Name: नाम:		Desig: पद:		Contact No: दूरभाष सं.:		Sign: हस्ताक्षर:	Date: तिथि:

Company's Seal/Stamp:- कंपनी का मुहर:-

	CORPORATE QUALITY ASSURANCE/ कॉर्पोरेट गुणवत्ता आश्वासन SUB-VENDOR QUESTIONNAIRE/ सब-वेंडर प्रश्नावली
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i.	Item/Scope of Sub-contracting उप-संविदा(अनुबंध) का मद/ दायरा			
ii.	Address of the registered office पंजीकृत कार्यालय का पता	Details of Contact Person संपर्क व्यक्ति का विवरण (Name, Designation, Mobile, Email) (नाम, पदनाम, मोबाइल, ईमेल)		
iii.	Name and Address of the proposed Sub-vendor's works where item is being manufactured प्रस्तावित उप-विक्रेता के कार्यों का नाम और पता, जहां मद का निर्माण किया जा रहा है	Details of Contact Person: संपर्क व्यक्ति का विवरण (Name, Designation, Mobile, Email) (नाम, पदनाम, मोबाइल, ईमेल)		
iv.	Annual Production Capacity for proposed item/scope of sub-contracting उप-संविदा(अनुबंध) के प्रस्तावित मद / दायरे के लिए वार्षिक उत्पादन क्षमता			
v.	Annual production for last 3 years for proposed item/scope of sub-contracting उप-संविदा(अनुबंध) के प्रस्तावित मद / दायरे के लिए पिछले 3 वर्षों का वार्षिक उत्पादन			
vi.	Details of proposed works प्रस्तावित कार्यों का विवरण			
1.	Year of establishment of present works वर्तमान फैक्टरी की स्थापना का वर्ष			
2.	Year of commencement of manufacturing at above works उपरोक्त फैक्टरी में निर्माण कार्य शुरू होने का वर्ष			
3.	Details of change in Works address in past (if any) पूर्व में फैक्टरी स्थल में परिवर्तन का विवरण (यदि कोई हो)			
4.	Total Area कल क्षेत्र			
4.	Covered Area शामिल क्षेत्र			
5.	Factory Registration Certificate फैक्टरी पंजीकरण प्रमाण पत्र	Details attached at Annexure – F2.1 विवरण अनलग्नक- एफ 2.1 पर संलग्न है		
6.	Design/ Research & development set-up डिजाइन / अनुसंधान और विकास सेटअप (No. of manpower, their qualification, machines & tools employed etc.) (श्रमिकों की संख्या, उनकी योग्यता, मशीन और उपलब्ध उपकरण आदि)	Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design) Details attached at Annexure – F2.2 (if applicable) लागू / लागू नहीं, अगर विनिर्माण मुख्य संविदाकार / खरीददार के डिजाइन के अनुसार है) विवरण अनुलग्नक-एफ 2.2 पर संलग्न है। (यदि लागू हो)		
7.	Overall organization Chart with Manpower Details	Details attached at Annexure – F2.3 विवरण अनुलग्नक- एफ 2.3 में संलग्न है।		

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	(Design/Manufacturing/Quality etc) मैनपावर विवरण के साथ समग्र संगठन का चार्ट(डिजाइन / विनिर्माण / गुणवत्ता मॉडल)	
8.	After sales service set up in India, in case of foreign sub-vendor(Location, Contact Person, Contact details etc.) भारत में बिक्री सेवा की स्थापना के बाद, विदेशी उप-विक्रेता के मामले में(स्थल, संपर्क व्यक्ति, संपर्क विवरण आदि)	Applicable / Not applicable लागू / लागू नहीं Details attached at Annexure – F2.4 विवरण अनुलग्नक -2.4 पर संलग्न है।
9.	Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any फ्लोचार्ट सहित विनिर्माण प्रक्रिया निष्पादन योजना, जिसमें आउटसोर्स प्रक्रिया, यदि कोई हो, सहित कच्चे माल से तैयार उत्पाद तक विनिर्माण के विभिन्न चरणों को दर्शाया गया हो,	Details attached at Annexure – F2.5 विवरण अनुलग्नक - F2.5में संलग्न है।
10.	Sources of Raw Material/Major Bought Out Item कच्चे माल के स्रोत / खरीदे हुए मुख्य मद	Details attached at Annexure – F2.6 विवरण अनुलग्नक - F2.6में संलग्न है।
11.	Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing कच्चे माल / खरीदे हुए मद, प्रक्रियाबद्ध, अंतिम परीक्षण, पैकिंग करते समय गुणवत्ता नियंत्रण	Details attached at Annexure – F2.7 विवरण अनुलग्नक - F2.7 पर संलग्न है
12.	Manufacturing facilities (List of machines, special process facilities, material handling etc.) विनिर्माण सुविधा(मशीनों की सूची, विशेष प्रक्रिया सुविधाएं, सामग्री रख-रखाव आदि)	Details attached at Annexure – F2.8 विवरण अनुलग्नक - F2.8में संलग्न है।
13.	Testing facilities (List of testing equipment) परीक्षण सुविधाएं(परीक्षण उपकरण की सूची)	Details attached at Annexure – F2.9 विवरण अनुलग्नक - F2.9 में संलग्न है।
14.	If manufacturing process involves fabrication then- यदि निर्माण प्रक्रिया में फेब्रिकेशन की गई है तो- List of qualified Welders पात्र वेल्डर की सूची List of qualified NDT personnel with area of specialization विशेषज्ञता के क्षेत्र सहित पात्र एनडीटी कार्मिकों की सूची	Applicable / Not applicable लागू / लागू नहीं Details attached at Annexure – F2.10 विवरण अनुलग्नक - F2.10में संलग्न है। (if applicable) लागू / लागू नहीं
15.	List of out-sourced manufacturing processes with Sub-Vendors' names & addresses सब-वेंडर द्वारा बाह्य स्रोतों (उनके नाम और पते सहित)से करवाएं गए निर्माण प्रक्रियाओं की सूची	Applicable / Not applicable लागू / लागू नहीं Details attached at Annexure. –F2.11 विवरण अनुलग्नक - F2.10में संलग्न है। (if applicable) (यदि लागू हो)
16.	Supply reference list including recent supplies नवीनतम आपूर्ति सहित आपूर्ति संदर्भ सूची	Details attached at Annexure – F2.12 विवरण अनुलग्नक - F2.12 में संलग्न है। (as per format given below) (नीचे दिए गए प्रारूप के अनुसार)

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Project/ package परियोजना /पैकेज	Customer Name ग्राहक का नाम	Supplied Item (Type/Rating/Model /Capacity/Size etc) आपूर्ति की गई वस्तु (प्रकार / रेटिंग / मॉडल / क्षमता / आकार आदि)	PO ref no/date पीओ संदर्भ सं. / तिथि	Supplied Quantity आपूर्ति की मात्रा	Date of Supply आपूर्ति की तारीख								
17.	Product satisfactory performance feedback letter/certificates/End User Feedback उत्पाद के संतोषजनक प्रदर्शन संबंधी फीडबैक पत्र / प्रमाण पत्र / अंतिम उपयोगकर्ता फीडबैक		Attached at annexure - F2.13 अनुलग्नक F2. 3पर संलग्न है										
18.	Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product (similar or higher rating) प्रस्तावित उत्पाद (एक समान या उच्च रेटिंग वाले) के लिए टाइप टेस्ट रिपोर्ट (टाइप टेस्ट विवरण, रिपोर्ट संख्या, एजेंसी, जांच की तारीख) का सारांश नोट:- रिपोर्ट प्रस्तुत करने की आवश्यकता नहीं है Note:- Reports need not to be submitted		Applicable / Not applicable लागू / लागू नहीं Details attached at Annexure – F2.14 विवरण अनुलग्नक - F2.1 4में संलग्न है (if applicable) (यदि लागू हो)										
19.	Statutory / mandatory certification for the proposed product प्रस्तावित उत्पाद के लिए वैधानिक / अनिवार्य प्रमाणीकरण		Applicable / Not applicable लागू / लागू नहीं Details attached at Annexure – F2.15 (if applicable) (यदि लागू हो)										
20.	Copy of ISO 9001 certificate आईएसओ 9001 प्रमाण पत्र की प्रति (if available)(यदि उपलब्ध हो)		Attached at Annexure – F2.16 अनुलग्नक में संलग्न - F2.1 6 है										
21.	Product technical catalogues for proposed item (if available) प्रस्तावित मद के लिए उत्पाद तकनीकी कैटलॉग (यदि उपलब्ध हो)		Details attached at Annexure – F2.17 विवरण अनुलग्नक - F2.1 7 में संलग्न है										
<table border="1" style="width: 100%;"> <tr> <td style="width: 20%;">Name: नाम:</td> <td style="width: 20%;"></td> <td style="width: 20%;">Desig: पद:</td> <td style="width: 20%;"></td> <td style="width: 20%;">Sign: हस्ताक्षर:</td> <td style="width: 20%;"></td> <td style="width: 20%;">Date: तिथि:</td> <td style="width: 20%;"></td> </tr> </table>						Name: नाम:		Desig: पद:		Sign: हस्ताक्षर:		Date: तिथि:	
Name: नाम:		Desig: पद:		Sign: हस्ताक्षर:		Date: तिथि:							

Company's Seal/Stamp:- कंपनी की मुहर/ मोहर: -

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-XIII
BANK GUARANTEE FOR PERFORMANCE SECURITY
(On non-Judicial paper of appropriate value)

Bank Guarantee No:

Date:

To

NAME & ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited¹ (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at BHEL House Siri Fort New Delhi-110049 through its Unit at BHEL, TBG, Noida having awarded to (Name of the Vendor/ Contractor/ Supplier) having its registered office at _____² hereinafter referred to as the 'Contractor/ Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No PO No..... dated³ valued at Rs.....⁴ (Rupees.....)/ FC..... (in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

We,, (hereinafter referred to as the Bank), having registered/ Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer a maximum amount Rs..... (Rupees.....) without any demur, immediately on a demand from the Employer.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the contractors/ supplier shall have no claim against us for making such payment.

We the Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

We Bank further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Contractor/ Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the

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said Contractor/ Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/ Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Contractor/ Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force up to and including⁶ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor/Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁷ we shall be discharged from all liabilities under this guarantee thereafter.

We Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before.....¹⁰ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

Instruction for BG

¹ NAME AND ADDRESS OF EMPLOYER i.e., Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR/ SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ PROJECT/SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
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Annexure-XIV
LIST OF CONSORTIUM BANK

Sl. No.	NAME OF THE BANK
1	Allahabad Bank
2	Andhra Bank
3	Bank of Baroda
4	Canara Bank
5	Corporation Bank
6	Central Bank
7	Indian Bank
8	Indian Overseas Bank
9	Oriental Bank of Commerce
10	Punjab National Bank
11	Punjab & Sindh Bank
12	State Bank of India
13	State Bank of Hyderabad
14	Syndicate Bank
15	State Bank of Travancore
16	UCO Bank
17	Union Bank of India
18	United Bank of India
19	Vijaya Bank
20	IDBI
21	CITI Bank N. A.
22	Deutsche Bank AG
23	The Hongkong and Shanghai Banking Corporation Limited
24	Standard Chartered Bank
25	J P Morgan
26	Axis Bank
27	The Federal Bank Limited
28	HDFC
29	Kotak Mahindra Bank
30	ICICI
31	Indusind Bank
32	Yes Bank

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Annexure-XV
CONTACT DETAILS OF BIDDER

Work Address	
Correspondence Address	
PAN NO.	
GST No.	
GeM Seller Id.	
MSME Status (MICRO/SMALL/MEDIUM)	
Details of contact person for clarification regarding bid:	
Contact Person Name	
Designation	
email ID	
Mobile No.	
Landline No.	

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure -XVI
SCHEDULE OF TECHNICAL DEVIATION

To

The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No. 25, Sector 16A, Noida, 201 301, U.P.

Ma'am/ Dear Sir,

SUBJECT: SCHEDULE OF TECHNICAL DEVIATION

The following are the deviations/ variations exception from the Technical Specifications:

Sl. No.	Clause No. of Technical Specifications	Statement of Deviation
	No Deviation	No Deviation

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the Technical Specifications.

If there is **No Deviation**, even then the format to be filled as **No Deviation**.

Note:

- Continuation sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.*
- Deviation mentioned in this schedule shall only be considered.*

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

Annexure-XVII
SCHEDULE OF COMMERCIAL DEVIATION

To

The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No. 25, Sector 16A, Noida, 201 301, U.P.

Ma'am/ Dear Sir,

SUBJECT: SCHEDULE OF COMMERCIAL DEVIATION

The following are the deviations/ variations exception from GeM General Terms and Conditions, GeM Bid and Bid Specific ATC:

Sl. No.	Clause No. of Terms and Conditions	Statement of Deviation
	No Deviation	No Deviation

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the GeM General Terms and Conditions, GeM Bid and Bid Specific ATC. If there is **No Deviation**, even then the format to be filled as **No Deviation**.

Note:

- Continuation sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.*
- Deviation mentioned in this schedule shall only be considered.*

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

FORMAT FOR MATERIAL RECEIPT CERTIFICATE (MRC)



**BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
MATERIAL RECEIPT CERTIFICATE**

- a) Site Name :
b) Invoice No. with Date :
c) LR No. with Date :
d) Vehicle No. :
e) Date of Receipt of :
Material at the site
f) Supplier Name :
g) Material Details (*as mentioned below*)

Sl. No.	Item Description	Type of Packages	Unit (MT/ km/ No.)	Quantity as per Packing List	Quantity Received	Remarks
1						

Other Remarks: Materials subject to physical verification.

Signature with Date:

Name & Designation:

(with seal)

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	GSECL UKAI U-7, MPPGCL AMARKANTAK, MPPGCL SATPURA (SARNI), NTPC SIPAT & SCCL SINGRENI TPP projects
Item	Supply & Supervision of ETC of 400kV Circuit Breakers
Enquiry No.	

FORMAT FOR INSPECTION REQUEST

1. **Name & Address of Supplier** :
2. **Project** :
3. **Purchase Order No., Revision No. & Date** :
4. **Details of Equipment/ Material to be Inspected** :

Sl. No.	Material offered for Inspection	P.O. Item No.	Total Quantity Ordered	Quantity offered for Inspection	Quantity Already Cleared	P.O. value of offered qty.
1.						

5. For structure, whether BOM & Proto Corrected Drawings approved and available at place of inspection : Yes/ No
6. Whether GTP/ Drawings approved in Category-1 available at place of inspection : Yes/ No
7. Whether Quality Plan approved in Category-1 available at place of inspection : Yes/ No
8. Whether all type tests approved by Engineering : Yes/ No
9. (a) Place of Inspection & Address :
(b) Name & Contact No. of Supplier representative for inspection :
10. Sub-supplier's contact person's name & contact No. :
11. Weekly off day :
12. Working Hours :
13. Date on which inspection requested :
(Inspection call to be raised at least 7 days prior to inspection)

It is certified that the above materials shall be completed in all respects and shall have been inspected by us before the date indicated above for inspection. You are requested to please depute your representative for inspection.

Distribution:

1. Material Management, BHEL, TBG Noida

Note:

1. *Unsigned inspection request & Inspection requests not given in this format shall not be accepted.*
2. *Drawings, Quality Plan should be approved in Category-1 by BHEL Transmission Business Engineering Management before the inspection date. In case inspection request is given without Category-1 approved documents, supplier should obtain from BHEL Transmission Business Engineering Management in writing to this effect and attach to inspection request.*

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :